

House Bill No. 2

RE-REENGROSSED

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2018 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby
8 appropriated out of any monies in the state treasury from the sources specified, from federal
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July
12 1, 2018, and ending June 30, 2019, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates that
14 the funding for the project includes the reauthorization of funding which was previously
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2017-2018. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the source of funding indicated;
20 provided, however, amounts appropriated and payable from federal funds may be
21 encumbered or expended only to the extent such amounts shall have been committed or

1 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
2 construction, and major repair projects appropriated by this Act may be retained until
3 completion of the project, even if no bona fide liability exists on the last day of the fiscal
4 year.

5 This Act shall constitute the comprehensive state capital outlay budget for the 2018-2019
6 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale
7 of general obligation bonds shall have the priorities as indicated. The Request for Line of
8 Credit form used by the attorney general and Bond Counsel in evaluating Louisiana
9 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
10 with the commissioner of administration, State Bond Commission, and state attorney
11 general. No general obligation bonds shall be sold, nor cash lines of credit granted to fund
12 any lower priority project prior to the sale of general obligation bonds or the granting of cash
13 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter
14 provided. This prohibition against funding a lower priority project shall not apply upon a
15 showing of an impossibility or impracticality either to proceed with all unfunded higher
16 priority projects or to proceed with the funding of such projects or any part thereof through
17 the issuance of general obligation bonds for any reason. Such showing shall be stated in
18 reasonable detail in a certificate or certificates signed by the state agency responsible for
19 administering the funding, and filed with the commissioner of administration and the State
20 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by
21 the Commission that proceeding with such a project or the funding thereof through the
22 issuance of general obligation bonds is impractical or impossible, the Commission may then
23 proceed with the sale of general obligation bonds or the granting of cash lines of credit
24 without regard to the priority of the unfunded projects determined to be impossible or
25 impractical.

26 Upon recommendation by the state agency responsible for administering the funding, if
27 it is determined at any time that proceeding with the project or with the funding thereof is
28 no longer impossible or impractical, the State Bond Commission may rescind the certificate
29 of impossibility or impracticality and may proceed with the project or with the issuance of
30 general obligation bonds or the granting of cash lines of credit to fund the project.

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

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

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

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

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

1 equipment or construction contracts. Contracts shall not be awarded without approval of the
2 division of administration.

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

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

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

19 (1) Projects and amounts which were previously authorized by Act 4 of the 2017 Second
20 Extraordinary Session of the Legislature; and which were granted cash lines of credit by the
21 State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year
22 2017-2018.

23 (2) The reauthorization of the portion of the outstanding Fiscal Year 2017-2018 Priority
24 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year
25 2018-2019 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2018-
26 2019.

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

28 Priority 2 general obligation bond projects are for the completion of plans and
29 specifications, land acquisition, site preparation, or for construction which will begin during

1 the fiscal year. It is presently anticipated that the listed projects will require the sale of
2 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3	(1191)	Outstanding Percent for Arts Projects	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 7,500,000</u>

7	(1194)	State Office Buildings Major Repairs, Equipment	
8		Replacement, and Renovations, Planning and	
9		Construction	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,402,300</u>

13	(1206)	Major Repairs for State Buildings to Address Deferred	
14		Maintenance Backlog and Infrastructure, Planning and	
15		Construction	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 10,000,000

19 Payable from the balance of General Obligation Bond proceeds
20 previously allocated under the authority of Act 16 of 2016 for
21 Division of Administration, DPS and ISB Data Centers,
22 Planning, Construction and Renovations (East Baton Rouge);
23 and Act 16 of 2016 for Department of Veterans Affairs,
24 Northeast Louisiana State Cemetery, Planning and Construction
25 (Richland); and Act 26 of 2015 for Secretary of State, Old State
26 Capitol Environmental Control Systems, Planning and
27 Construction (East Baton Rouge); and Act 16 of 2016 for
28 Office of State Parks, Fort Pike State Historic Site, Planning
29 and Construction (Orleans); and Act 26 of 2015 for New
30 Orleans City Park, New Tennis Center Improvements, Planning
31 and Construction (Orleans); and Act 16 of 2016 for Allen
32 Correctional Center, Sanitation Code Violations, Repair and
33 Upgrade (Allen); and Act 16 of 2016 for Dixon Correctional
34 Institute, Sanitation Code Violations, Planning and
35 Construction (East Feliciana); and Act 16 of 2016 for David
36 Wade Correctional Center, Fire Alarm System Renovations,
37 Planning and Construction (Claiborne); and Act 16 of 2016 for
38 Office of Aging and Adult Services, Replace HVAC Systems
39 in Three Patient Buildings, Planning and Construction (East
40 Feliciana); and Act 16 of 2016 for Office of Behavioral Health,
41 Roof Replacement - Tyler Mental Health Center, Planning and
42 Construction (Lafayette); and Act 16 of 2016 for Office for
43 Citizens with Developmental Disabilities, Replace Rooftop Air
44 Conditioning Units on Residential Homes, Planning and
45 Construction (Tangipahoa); and Act 16 of 2016 for Hammond
46 Developmental Center, Replace Cooling Tower, Planning and
47 Construction (Tangipahoa); and Act 23 of 2012 for Pinecrest
48 Supports and Services Center, Emergency Generators for
49 Homes and Medical Complex (Rapides); and Act 22 of 2011
50 for LSU Baton Rouge, Band Hall, Planning and Construction
51 (East Baton Rouge); and Act 23 of 2012 for LSU Baton Rouge,
52 French House Roof Replacement and Exterior Waterproofing,
53 Planning and Construction (East Baton Rouge); and Act 16 of
54 2016 for LSU Health Sciences Center - Shreveport, High
55 Voltage Electrical Distribution System Upgrade, Planning and

1	Construction (Caddo); and Act 4 of 2017 for LSU Health		
2	Sciences Center - Shreveport, High Voltage Electrical		
3	Distribution System Upgrade, Planning and Construction		
4	(Caddo); and Act 24 of 2013 for LSU Health Sciences Center		
5	Health Care Services Division, Land Acquisition and Parking		
6	Adjacent to N. Baton Rouge Clinic, Planning and Construction		
7	(East Baton Rouge); and Act 26 of 2015 for LSU Health		
8	Sciences Center Health Care Services Division, Land		
9	Acquisition and Parking Adjacent to N. Baton Rouge Clinic,		
10	Planning and Construction (East Baton Rouge); and Act 16 of		
11	2016 for LSU Health Care Services Division, Air Handler		
12	Replacement, Planning and Construction (Lafayette); and Act		
13	26 of 2015 for Nicholls State University, Building Renovation,		
14	Planning and Construction (Lafourche); and Act 26 of 2015 for		
15	University of Louisiana - Monroe, Stubbs Hall Reroofing,		
16	Planning and Construction (Ouachita); and Act 16 of 2016 for		
17	University of Louisiana - Monroe, Stubbs Hall Reroofing,		
18	Planning and Construction (Ouachita); and Act 23 of 2012 for		
19	Northwestern State University, East Caspari Hall Renovation		
20	and West Caspari Hall Replacement for Student Services		
21	(Natchitoches); and Act 16 of 2016 for Northwestern State		
22	University, Parking Lot Repairs, Planning and Construction		
23	(Natchitoches); and Act 23 of 2012 for University of Louisiana		
24	- Lafayette, Burke Hawthorne Hall Renovation and Expansion,		
25	Planning and Construction (Lafayette); and Act 22 of 2011 for		
26	University of Louisiana - Lafayette, Girard Hall Renovation		
27	(Lafayette); and Act 16 of 2016 for Bossier Community		
28	College, Parking Lot, Planning and Construction (Bossier); and		
29	Act 26 of 2015 for L.E. Fletcher Technical Community		
30	College, Diesel Marine, Welding and Transportation Building		
31	for Fletcher Technical Community College		
32	(Terrebonne)	\$	572,401
33	Payable from the balance of State General Fund (Direct)		
34	Revenues previously allocated under the authority of Act 20 of		
35	2009 for Secretary of State, Chennault Aviation and Military		
36	Museum Hanger Building and Equipment, Planning and		
37	Construction (Ouachita); and Act 670 of 2001 for Department		
38	of Economic Development- Secretary, Fabrication Facility And		
39	Site Improvements For Madison Parish (Madison); and Act 511		
40	of 2008 for LSU Health Science Center Shreveport, Emergency		
41	Care Center Expansion and Renovation, Planning and		
42	Construction (Caddo); and Act 479 of 1997 for Louisiana State		
43	University Health Science Center Shreveport, Fire Alarm		
44	Replacement and Life Safety Modifications, Hospital and		
45	Medical School, Planning and Construction (Caddo); and Act		
46	23 of 2012 for LSU Eunice, Hundley Hall Chiller Replacement,		
47	Planning and Construction (Acadia); and Act 138 of 2005 for		
48	Board of Regents, Library, Instructional and Scientific		
49	Equipment Acquisitions including Acquisitions for the		
50	Louisiana Optical Network Initiative (LONI) (Statewide)	\$	219,493
51	Payable from the balance of State General Fund Non-Recurring		
52	Revenues previously allocated under the authority of Act 20 of		
53	2009 for University of Louisiana - Lafayette, Girard Hall		
54	Renovation (Lafayette)	\$	1,886
55	Payable from the balance of Interest Earnings previously		
56	allocated under the authority of Act 56 of 2014 for Division of		
57	Administration, DPS and ISB Data Centers, Planning,		

1	Construction and Renovations (East Baton Rouge); and Act 53	
2	of 2011 for Department of Veterans Affairs, Southeast	
3	Louisiana State Cemetery, Planning and Construction (St.	
4	Tammany); and the Joint Legislative Committee on the Budget	
5	in of 2006 for Secretary of State, Old State Capitol	
6	Renovations, Planning and Construction (East Baton Rouge);	
7	and the Joint Legislative Committee on the Budget in of 2013	
8	for Secretary of State, Germantown Colony Museum	
9	(Webster); and Act 446 of 2003 for Office of State Parks,	
10	Fontainebleau State Park, Land Acquisition, Planning And	
11	Construction (St. Tammany); and the Joint Legislative	
12	Committee on the Budget in of 2002 for Louisiana State	
13	University Health Science Center Shreveport, Fire Alarm	
14	Replacement and Life Safety Modifications, Hospital and	
15	Medical School, Planning and Construction (Caddo); and the	
16	Joint Legislative Committee on the Budget in of 2013 for	
17	Nicholls State University, Culinary Arts Instruction Building,	
18	Planning and Construction (Lafourche); and the Joint	
19	Legislative Committee on the Budget in of 2007 for Grambling	
20	State University, Drew Hall Demolition and Replacement,	
21	Planning and Construction (Supplemental) (Lincoln); and the	
22	Joint Legislative Committee on the Budget in of 2008 for	
23	Grambling State University, Drew Hall Demolition and	
24	Replacement, Planning and Construction (Supplemental)	
25	(Lincoln); and Act 54 of 2012 for Grambling State University,	
26	Drew Hall Demolition and Replacement, Planning and	
27	Construction (Lincoln); and the Joint Legislative Committee on	
28	the Budget in of 2003 for Northwestern State University,	
29	Morrison Hall and Family and Consumer Science Buildings,	
30	Renovation, Planning and Construction, Furniture and	
31	Equipment (Natchitoches); and the Joint Legislative Committee	
32	on the Budget in of 2006 for Southeastern Louisiana	
33	University, Classroom Building Renovations, Planning,	
34	Construction and Equipment (Tangipahoa); and the Joint	
35	Legislative Committee on the Budget in of 2013 for Louisiana	
36	Community and Technical College System, Winnsboro	
37	Campus of Delta Community College, Acquisition, Planning,	
38	and Construction (Franklin); and Act 55 of 2013 for New	
39	Orleans Center for the Creative Arts, Press Street Studios,	
40	Furniture/Fixtures/Equipment, Planning and Construction	
41	(Orleans)	\$ 674,960
42	Total	<u>\$ 11,468,740</u>
43	(1209) Repair, Restoration and Replacement for Hurricanes	
44	Katrina, Rita, Gustav and Ike, Planning, Construction,	
45	Renovation, and Acquisition	
46	(Statewide)	
47	Payable from General Obligation Bonds	
48	Priority 1	<u>\$ 100,024,800</u>
49	(1210) Outpatient Clinics in Rapides Parish, Planning and	
50	Construction	
51	(Rapides)	
52	Payable from General Obligation Bonds	
53	Priority 1	\$ 6,923,700
54	Priority 5	\$ 121,700
55	Total	<u>\$ 7,045,400</u>

1	(1211)	Statewide Roofing, Waterproofing, and Related Repairs	
2		and Equipment Replacement Program	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,600,400</u>
6	(1212)	Mold Remediation and Indoor Air Quality, Planning	
7		and Construction	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 197,500</u>
11	(1213)	Statewide Roofing Asset Management Program and	
12		Waterproofing, Related Repairs and Equipment	
13		Replacement Program	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 2,500,000
17		Payable from Interagency Transfer	\$ 750,000
18		Payable from the balance of Series 06C (25T-11); Series	
19		12A (30T-14); Series 13A (31T-14); Series 14A	
20		(32T-15); Series 16A (34T-16); Series 92A (06T-02);	
21		Series 90A (17T-02); Series 87B (05T-02); Series 86A	
22		(16T-02); Series 85C (04T-02); Series 85B (03T-02);	
23		Series 84B (11T-02); Series 84A (15T-02); Series 83C	
24		(14T-02); Series 82C (13T-02); Series 81A (12T-02);	
25		Series 78C (28T-12); Series 69B (20T-06)	\$ 71,581
26		Payable from the balance of Interest Earnings previously	
27		allocated by the authority of Act 511 of 2008 for Division	
28		of Administration, Statewide Roofing, Waterproofing and	
29		Equipment Replacement Program (Statewide)	<u>\$ 461,100</u>
30		Total	<u>\$ 3,782,681</u>
31	(1214)	Americans With Disabilities Act Implementation for	
32		State Facilities, Planning and Construction	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,818,600</u>
36	(1372)	Local Government Assistance Program	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 6,469,800
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 5,000,000
42		Payable from the balance of General Obligation Bond proceeds	
43		previously allocated under the authority of Act 16 of 2016 for	
44		Iberia Parish Levee Hurricane and Conservation District,	
45		Planning, Permitting, Engineering and Right of Way	
46		Acquisitions for the Iberia Hurricane Protection Master Plan	
47		(Iberia); and Act 16 of 2016 for Lake Charles Harbor and	
48		Terminal District, Industrial Canal Dockside Monopile	
49		Improvements (LEEVAC), Planning and Construction	
50		(Calcasieu); and Act 26 of 2015 for Beauregard Parish, Lumas	
51		Road, Planning and Construction (Beauregard); and Act 16 of	
52		2016 for Beauregard Parish, Crosby, Butler and Pleasant Hill	

1 Roads (Beauregard); and Act 24 of 2013 for Bienville Parish,
2 Courthouse Improvements in Arcadia, Planning and
3 Construction (\$115,000 Non-State Match) (Bienville); and Act
4 26 of 2015 for Iberia Parish, Walking Track - Rynella Park,
5 Planning and Construction (Iberia); and Act 16 of 2016 for
6 Jefferson Parish, Martin Luther King Playground
7 Improvements, Planning and Construction (Jefferson); and Act
8 26 of 2015 for LaSalle Parish, Pine Hill Road Improvements,
9 Planning and Construction (LaSalle); and Act 26 of 2015 for
10 Livingston Parish, Livingston Parish Recreation District 2
11 Equipment (Livingston); and Act 26 of 2015 for Morehouse
12 Parish, Carl Road Improvements, Construction (Morehouse);
13 and Act 24 of 2013 for Rapides Parish, Cotile Indian Creek and
14 Kincaid Outflow Gate Repair/Replacement (Cash and/or In-
15 Kind Match Required) (Rapides); and Act 16 of 2016 for St.
16 Helena Parish, Emergency ADA and Life Safety Renovations
17 to the Court House, Planning and Construction (\$2,680,000
18 Federal Funds) (St. Helena); and Act 26 of 2015 for St. Helena
19 Parish, Emergency ADA and Life Safety Renovations to the
20 Court House, Planning and Construction (\$2,680,000 Federal
21 Funds) (St. Helena); and Act 22 of 2011 for Vermilion Parish,
22 Flood Protection in the Erath and Bayou Tigre Area, Planning
23 and Construction (Vermilion); and Act 16 of 2016 for Winn
24 Parish, Parish-Wide Roadway Projects (Winn); and Act 24 of
25 2013 for Abita Springs, Water Lines and Sewer Lines,
26 Extensions and Upgrades, Planning and Construction (Cash
27 and/or In- Kind Match Required) (St. Tammany); and Act 26
28 of 2015 for Baton Rouge, Baseball Stadium Improvements
29 (East Baton Rouge); and Act 26 of 2015 for Baton Rouge,
30 Drainage Improvements in Old Goodwood Area, Planning and
31 Construction (East Baton Rouge); and Act 26 of 2015 for
32 Bossier City, Hwy. 71 Street Lighting Project from LA 3032
33 (Westgate Drive) to LA 511 (Jimmie Davis Hwy), Planning and
34 Construction (Bossier); and Act 16 of 2016 for DeRidder,
35 Community Recreational Building and Shelter, Planning and
36 Construction and/or Acquisition and Rehabilitation of the
37 Existing Facility (\$1,500,000 Local Match) (Beauregard); and
38 Act 16 of 2016 for Hornbeck, Emergency Connection with
39 Anacoco Water System, Planning and Construction (Vernon);
40 and Act 24 of 2013 for Independence, Sewerage Treatment and
41 Sewer/Water Lines Repairs, Planning and Construction (cash
42 and/or In-Kind Match Required) (Tangipahoa); and Act 16 of
43 2016 for Jean Lafitte, Lafitte Seafood Pavilion, Planning and
44 Construction (Jefferson); and Act 23 of 2012 for Jeanerette,
45 Police Building Improvements, Planning and Construction
46 (Iberia); and Act 26 of 2015 for Lake Charles, Relocation of
47 Lakeshore Drive, to Include Eastbound and Westbound I-10
48 Ramps to Ryan Street, Planning and Construction (Calcasieu);
49 and Act 16 of 2016 for Livonia, Purchase and Installation of
50 Law Enforcement Surveillance System, Planning and
51 Construction (Pointe Coupee); and Act 24 of 2013 for Melville,
52 Multi-Purpose Community Center, Planning and Construction
53 (St. Landry); and Act 24 of 2013 for New Orleans, Milne Boys
54 Home, Planning and Construction (Orleans); and Act 26 of
55 2015 for Pineville, Pinecrest Roadway/Sidewalk
56 Improvements, Planning and Construction (Rapides); and Act
57 16 of 2016 for Rosepine, Water System Improvements, Town
58 of Rosepine, Planning and Construction (Vernon); and Act 26
59 of 2015 for St. Francisville, Natural Gas Distribution System
60 Rehabilitation and Improvement, Planning and Construction

1 (West Feliciana); and Act 24 of 2013 for Shreveport,
2 ARTSPACE at the West Edge - Downtown Shreveport,
3 Planning and Construction (Caddo); and Act 16 of 2016 for
4 Sikes, Village of Sikes Water System Extensions and
5 Improvements, Planning and Construction (Winn); and Act 26
6 of 2015 for Vinton, Town of Vinton, Vinton Street
7 Improvements (Calcasieu); and Act 26 of 2015 for West
8 Monroe, West Ouachita Senior Center Facility - ADA, Federal
9 Confidentiality Requirements, and Building Code Improvement
10 Project, Planning and Construction (Ouachita); and Act 26 of
11 2015 for Zwolle, Installation of 6" Waterline and Water Well,
12 Planning and Construction (\$25,000 Local Match) (Sabine);
13 and Act 22 of 2011 for Southern Forest Heritage Museum,
14 Southern Forest Heritage Museum Restoration Projects
15 (\$180,000 Local Match) (Rapides); and Act 22 of 2001 for
16 African American Museum, Northeast Louisiana African
17 American Heritage Museum, Planning and Construction (Local
18 in-Kind Match \$250,000) (Ouachita); and Act 2 of 2004 for
19 African American Museum, Northeast Louisiana African
20 American Heritage Museum, Planning and Construction (Local
21 in-Kind Match \$250,000) (Ouachita); and Act 24 of 2013 for
22 Carrollton Community Economic Development, Carrollton
23 Community Center Renovations, Land Acquisition, Site Work,
24 Planning and Construction (Orleans); and Act 16 of 2016 for
25 South Toledo Bend Waterworks District, Water Distribution
26 System Improvements Including Water Meters (Sabine); and
27 Act 24 of 2013 for Reconcile New Orleans, Inc., Reconcile
28 New Orleans, Renovation and Expansion Project, Central City
29 New Orleans, Planning and Construction (Orleans); and Act 22
30 of 2011 for Options Inc., Safe Haven Multi-Purpose Vocational
31 Center and Shelter, Planning and Construction (Tangipahoa);
32 and Act 24 of 2013 for Central Louisiana Detention Center
33 Authority, Central Louisiana Juvenile Detention Center,
34 Planning and Construction (Grant); and Act 26 of 2015 for
35 Shreveport-Ruston Methodist Camp, Caney Conference Center
36 Remodel Project, Planning and Construction (Webster); and
37 Act 26 of 2015 for West Vernon Waterworks District,
38 Expansion of Water Distribution System and Booster Station
39 West Vernon Waterworks District, Planning and Construction
40 (Vernon); and Act 16 of 2016 for ARC of Ouachita, Capital
41 Improvements at Washington St. Tammany Regional Medical
42 Center (Ouachita); and Act 16 of 2016 for ARC of Ouachita,
43 Capital Improvements at Washington St. Tammany Regional
44 Medical Center (Ouachita); and Act 4 of 2017 for ARC of
45 Ouachita, Capital Improvements at Washington St. Tammany
46 Regional Medical Center (Ouachita); and Act 26 of 2015 for
47 Contemporary Arts Center, Contemporary Arts Center
48 Renovation, Planning and Construction (\$6,131,272 Local
49 Match) (Orleans); and Act 24 of 2013 for Gretna Police
50 Department, Gretna Police Department Crime Cameras
51 (Jefferson); and Act 24 of 2013 for Acadia Parish Tourist
52 Commission, Acadia Parish Convention and Visitors
53 Commission Regional Conference Center, Planning and
54 Construction (Acadia); and Act 26 of 2015 for Cadeville Water
55 District, Site No. 4 Water System Renovations and
56 Improvements, Planning and Construction
57 (50% Local Match) (Ouachita) \$ 307,578

1 Payable from the balance of State General Fund (Direct) Revenues
 2 previously allocated under the authority of Act 20 of 2009 for
 3 Vermilion Parish, Vermilion Parish Road and Bridge
 4 Improvements, Planning and Construction (Vermilion); and Act 20
 5 of 2009 for Washington Parish, Isabel Swamp Road, Planning and
 6 Construction (Washington); and Act 20 of 2009 for New Orleans,
 7 Milne Boys Home, Planning and Construction (Orleans); and Act
 8 20 of 2009 for The Audubon Institute, Audubon 2000 Renovations,
 9 Planning and Construction (\$25,300,000 Local Match) (Orleans);
 10 and Act 2 of 2004 for Bogalusa YWCA, YWCA Renovation,
 11 Planning and Construction (Washington)
 12 \$ 526,391

13 Payable from the balance of State General Fund Non-Recurring
 14 Revenues previously allocated under the authority of Act 20 of
 15 2009 for Vermilion Parish, Vermilion Parish Road and Bridge
 16 Improvements, Planning and Construction (Vermilion); and Act
 17 20 of 2009 for Washington Parish, Isabel Swamp Road,
 18 Planning and Construction (Washington); and Act 20 of 2009
 19 for New Orleans, Milne Boys Home, Planning and
 20 Construction (Orleans); and Act 20 of 2009 for The Audubon
 21 Institute, Audubon 2000 Renovations, Planning and
 22 Construction (\$25,300,000 Local Match) (Orleans); and Act 2
 23 of 2004 for Bogalusa YWCA, YWCA Renovation, Planning
 24 and Construction (Washington) \$ 233,062
 25 Total \$ 12,536,831

26 (1375) Community Water Enrichment Program
 27 (Statewide)
 28 Payable from State General Fund (Direct)
 29 Non-Recurring Revenues \$ 5,000,000
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 12,326,300
 32 Priority 5 \$ 5,000,000
 33 Total \$ 22,326,300

34 Provided, however, that all recipients comply with the applicable Department of Natural
 35 Resources rules and regulations, if any, regarding master meter installation.

36 **01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

37 (154) Morganza to Gulf of Mexico Flood Control Feasibility
 38 Study, Planning, Design, Right of Way and
 39 Construction of Levees, Floodgates and Other Flood
 40 Control Systems (\$100,000,000 Local Match)
 41 (Ascension, Assumption, Iberia, Iberville, Lafourche,
 42 Pointe Coupee, St. Martin, St. Mary, Terrebonne, West
 43 Baton Rouge)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 16,300,000
 46 Priority 5 \$ 38,000,000
 47 Total \$ 54,300,000

48 (155) Westbank Hurricane Protection Project, Planning,
 49 Construction, Right of Way and Utilities (\$199,000,000
 50 Federal Match and \$52,800,000 Local Match)
 51 (Jefferson, Orleans, Plaquemines, St. Charles)
 52 Payable from General Obligation Bonds
 53 Priority 1 \$ 535,300

1	(156)	Lafitte Area Tidal Protection, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,373,500
6		Priority 5	\$ 11,000,000
7		Total	<u>\$ 13,373,500</u>
8	(157)	Coastal Protection Projects, Planning and Construction	
9		(Statewide)	
10		Payable from Interagency Transfer	\$ 150,000
11		Payable from Coastal Protection and Restoration	
12		Fund	\$ 304,522,500
13		Payable from Federal Funds	\$ 55,250,000
14		Total	<u>\$ 359,922,500</u>
15	01/112	DEPARTMENT OF MILITARY AFFAIRS	
16	(697)	Statewide Backlog of Maintenance and Repair	
17		(BMAR), Phase 3, and Statewide Infrastructure	
18		Rehabilitation, Phase 3	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,855,900
22		Payable from Federal Funds	\$ 8,000,000
23		Total	<u>\$ 10,855,900</u>
24	(698)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
25		Planning and Construction	
26		(Webster)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,614,100</u>
29	(699)	Lake Charles Readiness Center, Planning and	
30		Construction	
31		(Calcasieu)	
32		Payable from Federal Funds	<u>\$ 1,291,800</u>
33	(953)	Readiness Center Replacement, Franklinton, LA,	
34		Planning and Construction	
35		(Washington)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 214,200</u>
38	(954)	State Emergency Warehouse at Camp Villere,	
39		Planning and Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,290,000</u>
43	(955)	Jackson Barracks Electrical Distribution System	
44		Upgrade, Planning and Construction	
45		(Orleans)	
46		Payable from Federal Funds	<u>\$ 1,994,000</u>

1	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
2	(1337)	Improvements to TPC Louisiana, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,471,200</u>
7	(1347)	Zephyr Field Improvements	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,000,000</u>
11	(1349)	Bayou Segnette Recreation Complex, Land	
12		Acquisition, Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 4,241,700
16		Priority 5	<u>\$ 18,100,000</u>
17		Total	<u>\$ 22,341,700</u>
18		DEPARTMENT OF VETERANS AFFAIRS	
19	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
20	(1268)	Cooling Tower Replacement	
21		(Jefferson Davis)	
22		Payable from Fees and Self Generated Revenues via	
23		Interagency Transfer	<u>\$ 412,695</u>
24	(1270)	Nurse Call System	
25		(Jefferson Davis)	
26		Payable from Fees and Self Generated Revenues via	
27		Interagency Transfer	<u>\$ 144,600</u>
28	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
29	(1369)	Camera System	
30		(Bossier)	
31		Payable from Federal Funds via Interagency Transfer	<u>\$ 65,000</u>
32	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
33	(1392)	Walk-In Coolers and Freezer	
34		(St. John The Baptist)	
35		Payable from Federal Funds via Interagency Transfer	<u>\$ 75,000</u>
36		ELECTED OFFICIALS	
37	04/139	SECRETARY OF STATE	
38	(1250)	Louisiana State Exhibit Museum - Regional Archives	
39		and Office Facility, Planning and Construction	
40		(Caddo)	
41		Payable from Shreveport Riverfront and Convention	
42		Center Fund	<u>\$ 38,000</u>

1	(1251)	Old State Capitol Waterproofing	
2		(East Baton Rouge)	
3		Payable from Fees and Self Generated Revenues via	
4		Interagency Transfer	<u>\$ 70,000</u>
5		DEPARTMENT OF ECONOMIC DEVELOPMENT	
6	05/252	OFFICE OF BUSINESS DEVELOPMENT	
7	(941)	Economic Development Award Program for	
8		Infrastructure Assistance	
9		(Statewide)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	\$ 2,000,000
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 8,038,600
14		Priority 5	\$ 7,000,000
15		Total	<u>\$ 17,038,600</u>
16		DEPARTMENT OF CULTURE, RECREATION AND TOURISM	
17	06/263	OFFICE OF STATE MUSEUM	
18	(949)	Old U. S. Mint Museum Exhibit	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 211,700</u>
22	(1060)	Presbytere Exterior Restoration and Repair, Planning	
23		and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 227,200</u>
27	(1148)	Construction of Civil Rights Museum, Planning and	
28		Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 765,000</u>
32	06/264	OFFICE OF STATE PARKS	
33	(406)	Preventive Maintenance/Major Repairs and	
34		Improvements	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 3,963,400</u>
38	(407)	Bayou Segnette State Park, Land Acquisition,	
39		Additional Cabins, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,321,400
43		Priority 5	\$ 2,000,000
44		Total	<u>\$ 3,321,400</u>

1	(408)	Poverty Point Reservoir State Park Group Camp,	
2		Conference Center, Site Amenities, Acquisition,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,142,800
7		Priority 5	\$ 1,788,000
8		Total	<u>\$ 3,930,800</u>
9	(409)	Tunica Hills State Preservation Area, Acquisition,	
10		Planning and Construction	
11		(West Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 161,200
14		Priority 5	\$ 10,242,100
15		Total	<u>\$ 10,403,300</u>
16	(411)	Fort Pike State Historic Site, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 117,900</u>
20	(417)	Lake D'Arbonne State Park - Event Facility, Planning	
21		and Construction	
22		(Union)	
23		Payable from Interagency Transfer	<u>\$ 414,548</u>
24	06/267	OFFICE OF TOURISM	
25	(501)	I-10 Vinton Welcome Center	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 928,500</u>
29	06/A20	NEW ORLEANS CITY PARK	
30	(248)	City Park Maintenance Complex Improvements,	
31		Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,450,800</u>
35	(286)	Splash Park, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 189,000
39		Payable from Interagency Transfer	\$ 1,000,000
40		Total	<u>\$ 1,189,000</u>
41	(320)	City Park Botanical Garden Conservatory Addition,	
42		Planning and Construction	
43		(Orleans)	
44		Payable from Interagency Transfer	<u>\$ 300,000</u>
45	(341)	City Park Golf Complex Improvements, Planning and	
46		Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 401,900</u>

1	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
2	07/270	ADMINISTRATION	
3	(121)	LA 38 and Avenue F Railroad Safety Improvements,	
4		Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 500,000</u>
8	(122)	Improvements on LA 3038, Including Patching,	
9		Repairing and Overlaying of the Highway, Planning	
10		and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 791,300</u>
14	(258)	Non-Federal Aid Eligible Highway Program	
15		(Statewide)	
16		Payable from State Highway Improvement Fund	<u>\$ 25,600,000</u>
17	(259)	Secretary's Emergency Fund for Bridge Damages,	
18		Other Reimbursements, Local Matching Dollars,	
19		Federal Funds, and Opportunity Grants Subject to the	
20		Provisions of R.S. 48:232	
21		(Statewide)	
22		Payable from Interagency Transfer	\$ 4,000,000
23		Payable from Fees and Self Generated Revenues	\$ 25,000,000
24		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
25		Payable from Federal Funds	\$ 2,500,000
26		Total	<u>\$ 56,500,000</u>
27	(366)	LA 42 (US 61 to LA 44) Widening	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 19,757,200</u>
31	(375)	Harding Boulevard Improvements and Southern	
32		University Information Center	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 825,000</u>
36	(376)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
37		Utilities, Right of Way and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,595,600</u>
41	(379)	Highway 91 Overlay within the City of	
42		Eunice, Planing and Construction	
43		(Acadia, St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 1,700,000</u>
46	(380)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
47		Design, Engineering, Planning and Construction	
48		(Bossier)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 9,203,200</u>

1	(381)	Loyola/I-10 Interchange Improvements, Feasibility	
2		Study, Interchange Modification Report, Environmental	
3		Assessment, Engineering, Right of Ways, Utilities and	
4		Construction	
5		(Jefferson, Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 5,314,900</u>
8	(382)	LA 3034 Improvements	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,884,000
12		Priority 5	<u>\$ 14,000,000</u>
13		Total	<u>\$ 15,884,000</u>
14	(383)	LA 1 Improvements, Phase 2, Planning, Engineering,	
15		Right of Way, Utilities and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 5,000,000
19		Priority 5	<u>\$ 75,000,000</u>
20		Total	<u>\$ 80,000,000</u>
21	(384)	Juban Road (LA 1026) Widening (I-12 to US 190)	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 7,184,000</u>
25	(385)	Widening of Highway 447 and I-12 Overpass	
26		Improvements, Environmental Phase Commencement,	
27		Planning and Construction	
28		(Livingston)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 150,800</u>
31	(386)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
32		of Way, Utilities and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,547,600
36		Priority 5	<u>\$ 34,000,000</u>
37		Total	<u>\$ 37,547,600</u>
38	(387)	Hooper Road Widening and Sewer Improvements	
39		(Blackwater Bayou to Sullivan Road) Planning,	
40		Engineering, Utilities and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,690,000
44		Priority 5	<u>\$ 9,575,000</u>
45		Total	<u>\$ 12,265,000</u>
46	(388)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
47		Right of Way and Construction	
48		(Ascension)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 1,500,000
51		Priority 5	<u>\$ 9,500,000</u>
52		Total	<u>\$ 11,000,000</u>

1	(389)	Evaluation of Regional Freeway System Expansion	
2		(East Baton Rouge, West Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 299,700
5		Priority 5	\$ 2,500,000
6		Total	<u>\$ 2,799,700</u>
7	(390)	Highway 397 in Calcasieu Parish, North and South	
8		Turning Lanes	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 2,000,000</u>
12	(391)	Peters Road Bridge and Extension, Planning and	
13		Construction	
14		(Plaquemines)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 4,000,000</u>
17	(392)	City of Gonzales - GO Program LA Highway 30	
18		Corridor, Planning and Construction	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,440,000</u>
22	(393)	Hooper Road Extension and Widening, Environmental,	
23		Planning, Engineering, Right of Way, Utilities and	
24		Construction	
25		(East Baton Rouge, Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,353,000
28		Priority 5	\$ 4,200,000
29		Total	<u>\$ 5,553,000</u>
30	(444)	Highway Program (Up to \$4,000,000 for Secretary's	
31		Emergency Fund)	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 74,661,900
35		Priority 2	\$ 20,000,000
36		Priority 5	\$ 50,000,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 40,465,560
39		Payable from Transportation Trust Fund - Regular	\$ 88,900,000
40		Payable from Transportation Trust Fund - Federal	
41		Receipts	\$ 616,559,651
42		Payable from the balance of General Obligation Bond	
43		proceeds previously allocated under the authority of Act	
44		21 of 2010 for Department of Transportation and	
45		Development - Administration, Island Road (LA 413)	
46		Rehabilitation from LA 414 South to LA 414 North	
47		(Point Coupee); and Act 21 of 2010 for Department of	
48		Transportation and Development - Administration, US 80	
49		to LA 616 Safety Improvements on Hwy 15 between US	
50		80 and LA 616, Planning and Construction	
51		(Ouachita)	\$ 296,327
52		Total	<u>\$ 890,883,438</u>

1 Provided, however, that the Department of Transportation and Development is authorized
 2 to implement or commence projects approved in this program for Fiscal Year 2018-2019
 3 identified for phased funding pursuant to the cash management plan established pursuant to
 4 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 5 unspent cash balances appropriated in prior years' programs, which funds when combined
 6 with current appropriations will provide sufficient appropriated funds to award contracts.

7	(963)	State Streets, Algiers including Landside Roadways at	
8		Louis Armstrong International North Terminal,	
9		Planning and Construction	
10		(Jefferson, Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,347,400
13		Priority 5	\$ 2,652,600
14		Total	<u>\$ 5,000,000</u>

15 Provided that the entirety of this appropriation shall be used for the Landside Roadways at
 16 Louis Armstrong International North Terminal, Planning and Construction project for
 17 Jefferson Parish. Further provided, the application for the Landside Roadways - Louis
 18 Armstrong International North Terminal project submitted by New Orleans shall govern the
 19 scope of this project.

20	(1029)	LA 930 Reconstruction, Planning	
21		and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 6,700,000</u>

25 **07/274 PUBLIC IMPROVEMENTS**

26	(153)	Port Construction and Development Priority Program	
27		(Statewide)	
28		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>

29 Provided, however, that the Department of Transportation and Development is authorized
 30 to implement or commence projects approved in this program for Fiscal Year 2018-2019
 31 identified for phased funding pursuant to the cash management plan established pursuant to
 32 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 33 unspent cash balances appropriated in prior years' programs, which funds when combined
 34 with current appropriations will provide sufficient appropriated funds to award contracts.

35	(183)	Houma Navigational Canal Deepening Project,	
36		Planning, Design, Construction, Rights-of-Ways,	
37		Relocations and Utilities (Federal Match \$191,000,000)	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 498,600</u>

41	(185)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
42		Port of Iberia, Planning, Design, Construction, Rights-	
43		of-Way, Relocations and Utilities (Federal 4 Match	
44		\$100,000,000)	
45		(Iberia, Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 5,000,000</u>

1 (255) Mississippi River Levee Raising, Arkansas to Old
 2 River, Planning and Construction
 3 (Avoyelles, Concordia, East Carroll, Madison, Pointe
 4 Coupee, Tensas)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 500,000

7 (261) Statewide Flood Control Program
 8 (Statewide)
 9 Payable from Transportation Trust Fund - Regular \$ 20,000,000

10 Provided, however, that the Department of Transportation and Development is authorized
 11 to implement or commence projects approved in this program for Fiscal Year 2018-2019
 12 identified for phased funding pursuant to the cash management plan established pursuant to
 13 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 14 unspent cash balances appropriated in prior years' programs, which funds when combined
 15 with current appropriations will provide sufficient appropriated funds to award contracts.

16 (277) Comite River Diversion Canal Planning, Right of Way,
 17 Utilities and Construction
 18 (Ascension, East Baton Rouge, Livingston)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 15,000,000
 21 Priority 5 \$ 57,000,000
 22 Total \$ 72,000,000

23 (365) Bayou Dechene Reservoir, Planning, Land Acquisition
 24 and Construction
 25 (Caldwell)
 26 Payable from General Obligation Bonds
 27 Priority 1 \$ 6,347,700
 28 Priority 5 \$ 2,000,000
 29 Total \$ 8,347,700

30 (476) Water Resources Management Program, Studies,
 31 Planning and Construction
 32 (Statewide)
 33 Payable from General Obligation Bonds
 34 Priority 5 \$ 1,000,000

35 Provided, however, that the Department of Transportation and Development prepare and
 36 maintain a Water Resources Management Master Plan along with an annual Program of
 37 projects to support implementation of the Master Plan. The Department of Transportation
 38 and Development shall adopt the necessary rules for proper management of the Master Plan
 39 and Program, with the intended rules subject to the approval of the Joint Legislative
 40 Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions
 41 thereto, are subject to approval of the Joint Legislative Committee on the Budget.

42 **07/276 ENGINEERING AND OPERATIONS**

43 (262) Motor Vessel and Equipment Drydocking, Repairs,
 44 Various Locations
 45 (Statewide)
 46 Payable from Transportation Trust Fund - Regular \$ 1,500,000

47 (263) Facilities Program Major Repairs, Renovations,
 48 Additions, New Facilities, Equipment Replacement at
 49 Various DOTD Sites, Planning and Construction
 50 (Statewide)
 51 Payable from Transportation Trust Fund - Regular \$ 2,000,000

1	07/277	AVIATION IMPROVEMENTS	
2	(260)	State Aviation and Airport Improvement Program	
3		(Statewide)	
4		Payable from Transportation Trust Fund - Regular	<u>\$ 28,188,350</u>
5		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
6	08/402	LOUISIANA STATE PENITENTIARY	
7	(210)	Emergency Water Filter System Replacement, Planning	
8		and Construction	
9		(West Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 618,600</u>
12	(211)	Main Prison Shower and Cellblock Plumbing Upgrade,	
13		Planning and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 43,400
17		Priority 5	\$ 77,600
18		Total	<u>\$ 121,000</u>
19	(212)	Electrical Distribution System Upgrade, Planning and	
20		Construction	
21		(West Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 68,500
24		Priority 5	\$ 25,500
25		Total	<u>\$ 94,000</u>
26	08/403	OFFICE OF JUVENILE JUSTICE	
27	(804)	Community Based Program, Juvenile Justice	
28		Improvements, Planning, Construction, Renovation,	
29		Acquisition, and Equipment	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,135,000</u>
33	(805)	Bridge City Center for Youth, Sewer System	
34		Renovation, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 235,000</u>
38	(807)	HVAC System Replacement at Columbia, Planning and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 171,600</u>
43	08/416	RAYBURN CORRECTIONAL CENTER	
44	(171)	Security Perimeter Fence, Planning and Construction	
45		(Washington)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 61,900
48		Priority 5	\$ 2,033,100
49		Total	<u>\$ 2,095,000</u>

1	08/419	OFFICE OF STATE POLICE	
2	(842)	Renovate Training Academy, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 16,175,000</u>
7		LOUISIANA DEPARTMENT OF HEALTH	
8	09/320	OFFICE OF AGING AND ADULT SERVICES	
9	(343)	Repair and Upgrade to Sewer System, Planning and	
10		Construction	
11		(East Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 265,000
14		Priority 5	<u>\$ 2,580,000</u>
15		Total	<u>\$ 2,845,000</u>
16	(1016)	Replace Roof and Storm Drains on all Patient	
17		Buildings, Planning and Construction	
18		(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 493,200</u>
21	09/330	OFFICE OF BEHAVIORAL HEALTH	
22	(249)	Central Louisiana State Hospital Relocation to	
23		Pinecrest, Planning and Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 800,500
27		Priority 5	<u>\$ 22,786,500</u>
28		Total	<u>\$ 23,587,000</u>
29	(651)	Center Building and Fire Alarm System Renovation	
30		and Restoration, East Louisiana State Hospital,	
31		Planning and Construction	
32		(East Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 66,700
35		Priority 5	<u>\$ 5,507,200</u>
36		Total	<u>\$ 5,573,900</u>
37	(652)	Fire Alarm System Replacement for Ten Buildings,	
38		Planning and Construction	
39		(East Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 95,600
42		Priority 5	<u>\$ 2,453,200</u>
43		Total	<u>\$ 2,548,800</u>
44	(872)	New South Louisiana Human Services Authority	
45		Administrative Building, Land Acquisition, Planning	
46		and Construction	
47		(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 946,000</u>

1

DEPARTMENT OF NATURAL RESOURCES

2

11/431 OFFICE OF THE SECRETARY

3

(1134) Atchafalaya Basin Protection and Enhancement

4

(Federal Match and Local/Sponsor Match)

5

(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St.

6

Landry, St. Martin, St. Mary)

7

Payable from General Obligation Bonds

8

Priority 1

\$ 8,481,500

9

DEPARTMENT OF REVENUE

10

12/440 OFFICE OF REVENUE

11

(1407) Security Modifications to LaSalle State Building in

12

Capitol Park Complex, Planning and Construction

13

(East Baton Rouge)

14

Payable from Fees and Self Generated Revenues via

15

Interagency Transfer

\$ 788,800

16

DEPARTMENT OF WILDLIFE AND FISHERIES

17

16/513 OFFICE OF WILDLIFE

18

(287) Region 5/Lake Charles Office, Planning and

19

Construction

20

(Calcasieu)

21

Payable from General Obligation Bonds

22

Priority 1

\$ 234,400

23

Priority 5

\$ 10,160,600

24

Total

\$ 10,395,000

25

(288) Woodworth Central Office Complex

26

(Rapides)

27

Payable from General Obligation Bonds

28

Priority 1

\$ 288,900

29

Priority 5

\$ 11,709,900

30

Total

\$ 11,998,800

31

(291) Rockefeller Refuge Office Replacement

32

(Cameron)

33

Payable from Rockefeller Wildlife Refuge and Game

34

Preserve Fund

\$ 4,000,000

35

(295) Replace Staff Quarters Building at Pointe Aux Chenes

36

Wildlife Management Area

37

(Terrebonne)

38

Payable from Rockefeller Wildlife Refuge Trust

39

and Protection Fund

\$ 500,000

40

(326) Marsh Island Water Control Structure Repair or

41

Replace

42

(Iberia)

43

Payable from Russell Sage Fund #2

\$ 510,000

44

(338) Replace Two Water Control Structures at Marsh Island

45

Refuge

46

(Iberia)

47

Payable from Russell Sage Fund #2

\$ 3,504,000

1	(450)	New Headquarters and Guest Bunkhouse Buildings at	
2		Atchafalaya Delta WMA	
3		(St. Mary)	
4		Payable from Rockefeller Wildlife Refuge Trust	
5		and Protection Fund	<u>\$ 600,000</u>
6	(550)	Headquarters Region 6 Building Acquisition	
7		(Iberia, Lafayette, St. Martin, Vermilion)	
8		Payable from Conservation Fund	<u>\$ 7,500,000</u>
9	(1409)	Wildlife Land and Building Acquisition	
10		(Statewide)	
11		Payable from Rockefeller Wildlife Refuge Trust	
12		and Protection Fund	<u>\$ 2,000,000</u>
13		DEPARTMENT OF EDUCATION	
14	19/600	LSU BOARD OF SUPERVISORS	
15	(52)	Major Repairs and Deferred Maintenance of Buildings	
16		and Facilities, Planning and Construction	
17		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 3,400,000
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 4,917,400
22		Priority 2	<u>\$ 3,400,000</u>
23		Total	<u>\$ 11,717,400</u>
24	19/601	LSU BATON ROUGE	
25	(14)	LSU Memorial Tower Renovations	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,000,000
29		Priority 5	<u>\$ 2,000,000</u>
30		Total	<u>\$ 4,000,000</u>
31	(15)	Stephenson Veterinary Hospital, Planning and	
32		Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 5,000,000</u>
36	(16)	Old President's House Renovations, Planning and	
37		Construction	
38		(East Baton Rouge)	
39		Payable from Fees and Self Generated Revenues	<u>\$ 1,700,000</u>
40	(17)	Louise Garig Hall Renovation, Planning and	
41		Construction	
42		(East Baton Rouge)	
43		Payable from Revenue Bonds	<u>\$ 5,100,000</u>
44		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
45		Bonds appropriated in Act 4 of the 2017 Second Extraordinary Session to LSU Baton Rouge	
46		for Louise Garig Hall Renovation, Planning and Construction.	

1	(18)	Enclose Corporation Canal, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from Fees and Self Generated Revenues	<u>\$ 13,750,000</u>
4		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
5		Bonds appropriated in Act 4 of the 2017 Second Extraordinary Session to LSU Baton Rouge	
6		for Enclose Corporation Canal, Planning and Construction.	
7	(19)	Student Health Center Renovation and Addition,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
11		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
12		Bonds appropriated in Act 4 of the 2017 Second Extraordinary Session to LSU Baton Rouge	
13		for Student Health Center Renovation and Addition, Planning and Construction.	
14	(20)	H.P. Long Field House Renovation, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,800,000
19		Priority 5	<u>\$ 18,000,000</u>
20		Total	<u>\$ 19,800,000</u>
21	(23)	Renovate Old Engineering Shops for Art Department,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,848,400
26		Priority 5	<u>\$ 6,351,100</u>
27		Total	<u>\$ 8,199,500</u>
28	(25)	Nicholson Gateway: Infrastructure Improvements,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 653,100</u>
33	19/602	LSU ALEXANDRIA	
34	(37)	Infrastructure Improvements, Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,000,000
38		Priority 5	<u>\$ 3,281,000</u>
39		Total	<u>\$ 5,281,000</u>
40	19/603	UNIVERSITY OF NEW ORLEANS	
41	(225)	Library Fourth Floor Completion Information Resource	
42		Center	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 833,300</u>
46	(226)	Science Building Mechanical Renovations, Planning	
47		and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 880,500</u>

1	(230)	Library Roof Replacement	
2		(Orleans)	
3		Payable from Fees and Self Generated Revenues	<u>\$ 972,000</u>
4	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
5	(30)	Interim Hospital Repurposing, Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 34,500,000</u>
9	(31)	Health Science Center Facility Renovations - Dental	
10		School Simulation Facility	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 589,100</u>
14	(34)	Human Development Center, Planning and	
15		Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 353,900</u>
19	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
20	(6)	Capital Improvement Projects, Design and Engineering	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,067,400</u>
24	(8)	Inpatient Critical Care Renovation, Planning and	
25		Construction	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 143,900
29		Priority 5	<u>\$ 3,428,200</u>
30		Total	<u>\$ 3,572,100</u>
31	(9)	Patient Care HVAC Replacement, Planning and	
32		Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,085,100</u>
36	19/606	LSU SHREVEPORT	
37	(51)	New Student Housing, Planning and Construction	
38		(Caddo)	
39		Payable from Fees and Self Generated Revenues	<u>\$ 16,500,000</u>
40	19/607	LSU AGRICULTURAL CENTER	
41	(46)	Animal and Food Science Facilities Renovations and	
42		Modernizations, Phase II, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 792,400
46		Priority 5	<u>\$ 168,500</u>
47		Total	<u>\$ 960,900</u>

1	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
2	(36)	Pennington Biomedical Clinical Research Building,	
3		Imaging Center and High Tech Research	
4		Instrumentation Equipment	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,000,000</u>
8	19/610	LSU HEALTH CARE SERVICES DIVISION	
9	(56)	Air Handling Unit Replacement, Chabert, Planning and	
10		Construction	
11		(Terrebonne)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	\$ 45,100
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 38,000</u>
16		Total	<u>\$ 83,100</u>
17	(57)	Emergency Room Expansion, University Medical	
18		Center, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 170,900</u>
22	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
23	(332)	Major Repairs and Deferred Maintenance of Buildings	
24		and Facilities, Including HVAC, Planning and	
25		Construction	
26		(Caddo, East Baton Rouge, Orleans)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 2,200,000
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,821,800
31		Priority 2	<u>\$ 2,200,000</u>
32		Total	<u>\$ 7,221,800</u>
33	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
34	(323)	A.O. Williams Hall Renovations	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 160,400</u>
38	(327)	T.T. Allain Hall, Americans with Disabilities Act	
39		Compliance Upgrades, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,010,000</u>
43	(333)	F.G. Clark Activity Center, Americans with Disabilities	
44		Act Compliance and Upgrades, Planning and	
45		Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 7,450,000</u>

1	(334)	A.W. Mumford, Americans with Disabilities Act	
2		Compliance and Upgrades, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 7,900,000</u>
6	(492)	Southern University Laboratory School Addition and	
7		Upgrades, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 22,800
11		Priority 5	<u>\$ 6,306,400</u>
12		Total	<u>\$ 6,329,200</u>
13	(493)	Repair of Sloughing Off of Ravine, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 6,900
18		Priority 5	<u>\$ 1,000,600</u>
19		Total	<u>\$ 1,007,500</u>
20	19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS	
21	(1356)	Major Repairs and Deferred Maintenance of Buildings	
22		and Facilities, Including HVAC, Planning and	
23		Construction	
24		(Calcasieu, Lafayette, Lafourche, Lincoln,	
25		Natchitoches, Orleans, Ouachita, Tangipahoa)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 2,410,700
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,464,700
30		Priority 2	<u>\$ 2,200,000</u>
31		Total	<u>\$ 7,075,400</u>
32		Provided, however, that \$157,700 of the State General Fund (Direct) Non-Recurring	
33		Revenues appropriation shall be used for deferred maintenance of buildings and facilities	
34		on the Northwestern State University campus in Natchitoches, Louisiana.	
35		Provided, however, that \$53,000 of the State General Fund (Direct) Non-Recurring	
36		Revenues appropriation shall be used for deferred maintenance of buildings and facilities	
37		on the Louisiana Tech University campus in Ruston, Louisiana.	
38	19/621	NICHOLLS STATE UNIVERSITY	
39	(12)	Athletic Facilities - Didier Field, Renovation, Planning	
40		and Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 194,100</u>
44	19/623	GRAMBLING STATE UNIVERSITY	
45	(723)	Library Replacement, Planning and Construction	
46		(Lincoln)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 893,300
49		Priority 5	<u>\$ 7,500,000</u>
50		Total	<u>\$ 8,393,300</u>

1	19/625	LOUISIANA TECH UNIVERSITY	
2	(124)	Pedestrian and Parking Development	
3		(Lincoln)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
5	(126)	Integrated Engineering and Science Building	
6		(Lincoln)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 24,069,600</u>
9	19/627	MCNEESE STATE UNIVERSITY	
10	(198)	Shearman Fine Arts Building Renovation and Addition,	
11		Planning and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,025,000</u>
15	(199)	Contraband Bayou Erosion Retaining Wall Phase II,	
16		Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,729,800</u>
20	(1020)	ADA Upgrades Campus-Wide, Planning and	
21		Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,484,600</u>
25	19/631	NORTHWESTERN STATE UNIVERSITY	
26	(35)	South Jefferson Street Extension	
27		(Natchitoches)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 59,000</u>
30	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
31	(175)	Fletcher Hall Exterior Repairs, Planning and	
32		Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 187,700
36		Priority 5	<u>\$ 186,300</u>
37		Total	<u>\$ 374,000</u>
38	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
39	(1355)	Major Repairs and Deferred Maintenance of Buildings	
40		and Facilities, Planning and Construction	
41		(Acadia, Ascension, Bossier, Calcasieu, DeSoto, East	
42		Baton Rouge, East Carroll, Iberia, Jackson, Jefferson	
43		Davis, Lafayette, Lafourche, Lincoln, Madison,	
44		Orleans, Ouachita, Rapides, St. Bernard, St. Helena, St.	
45		Tammany, Tangipahoa, Terrebonne, Union, Vermilion)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 2,200,000

1	Payable from General Obligation Bonds	
2	Priority 1	\$ 2,846,000
3	Priority 2	\$ 2,200,000
4	Total	<u>\$ 7,246,000</u>
5	(1390) Automotive Training Facility, Planning and	
6	Construction	
7	(East Baton Rouge)	
8	Payable from General Obligation Bonds	
9	Priority 1	<u>\$ 5,478,300</u>
10	19/655 LOUISIANA SPECIAL EDUCATION CENTER	
11	(737) Global Infrastructure Improvements, Planning and	
12	Construction	
13	(Rapides)	
14	Payable from Interagency Transfer	<u>\$ 1,014,200</u>
15	19/657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
16	(1219) New Dormitory Building, Planning and Construction	
17	(Natchitoches)	
18	Payable from General Obligation Bonds	
19	Priority 1	\$ 2,795,500
20	Priority 5	<u>\$ 23,360,100</u>
21	Total	<u>\$ 26,155,600</u>
22	19/671 BOARD OF REGENTS	
23	(1352) Land Acquisition for Post Secondary Educational	
24	Institutions	
25	(Statewide)	
26	Payable from General Obligation Bonds	
27	Priority 1	\$ 2,000,000
28	Priority 5	<u>\$ 2,000,000</u>
29	Total	<u>\$ 4,000,000</u>
30	Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former	
31	Our Lady of Lourdes Hospital Facility.	
32	(1353) System-Wide Telecommunications Wiring and	
33	Equipment, Planning and Construction	
34	(Statewide)	
35	Payable from General Obligation Bonds	
36	Priority 1	<u>\$ 3,315,800</u>
37	JUDICIAL EXPENSES	
38	23/949 LOUISIANA JUDICIARY	
39	(1056) Land Acquisition, Planning, and Construction of New	
40	Courthouse for the Louisiana Court of Appeal, Third	
41	Circuit	
42	(Calcasieu)	
43	Payable from General Obligation Bonds	
44	Priority 1	<u>\$ 268,700</u>

1		LEEVE DISTRICTS AND PORTS	
2	36/L13	PONTCHARTRAIN LEEVE DISTRICT	
3	(619)	Lake Pontchartrain West Shore Hurricane Protection	
4		Project	
5		(St. Charles, St. James, St. John The Baptist)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 2,330,000
8		Priority 5	\$ 8,500,000
9		Total	<u>\$ 10,830,000</u>
10	(1083)	East St. Charles Urban Flood Control Project	
11		(St. Charles, St. John The Baptist)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 500,000</u>
14	36/L16	SOUTH LAFOURCHE LEEVE DISTRICT	
15	(399)	Larose to Golden Meadow Hurricane Protection	
16		System, Planning and Construction	
17		(Lafourche)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,883,800
20		Priority 5	\$ 12,000,000
21		Total	<u>\$ 13,883,800</u>
22	36/L25	GRAND ISLE INDEPENDENT LEEVE DISTRICT	
23	(1180)	Breakwater Protection, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 193,000
27		Priority 5	\$ 678,700
28		Total	<u>\$ 871,700</u>
29	36/L36	LAFITTE AREA INDEPENDENT LEEVE DISTRICT	
30	(1135)	Lower Lafitte (Orange Street) Basin,	
31		Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 2,500,000
35		Priority 5	\$ 14,500,000
36		Total	<u>\$ 17,000,000</u>
37	36/P03	GREATER BATON ROUGE PORT COMMISSION	
38	(1046)	Inland Rivers Marine Terminal Dock and Access	
39		Roadway Construction Project, Planning and	
40		Construction	
41		(West Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 6,567,800
44		Priority 5	\$ 15,652,600
45		Total	<u>\$ 22,220,400</u>

1	36/P05	WEST CALCASIEU PORT	
2	(686)	New Bulkhead along Gulf Intracoastal Waterway -	
3		West Calcasieu Port	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 200,000</u>
7	36/P10	GREATER LAFOURCHE PORT COMMISSION	
8	(645)	Minor Cheramie Road Paving, Planning and	
9		Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	<u>\$ 1,200,000</u>
14		Total	<u>\$ 1,700,000</u>
15	36/P17	PORT OF NEW ORLEANS	
16	(367)	Milan Upland Yard Improvements	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,176,200
20		Priority 5	<u>\$ 9,601,100</u>
21		Total	<u>\$ 10,777,300</u>
22	(368)	Cruise Ship Terminal, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 197,200
26		Priority 5	<u>\$ 6,690,000</u>
27		Total	<u>\$ 6,887,200</u>
28	36/P21	PORT OF SOUTH LOUISIANA	
29	(620)	Administration Building, also known as the Business	
30		Development Center	
31		(St. John The Baptist)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 30,000
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,500,000
36		Priority 5	<u>\$ 2,629,550</u>
37		Total	<u>\$ 4,159,550</u>
38	(621)	Globalplex Rail Siding (\$5,577,932	
39		Local/Federal/Other Match)	
40		(St. John The Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 346,700
43		Priority 5	<u>\$ 2,516,800</u>
44		Total	<u>\$ 2,863,500</u>
45	(623)	Globalplex Terminal Building #71 and Other	
46		Globalplex Terminal Building Upgrades, Planning and	
47		Construction	
48		(St. John The Baptist)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 2,840,000</u>

1	36/P23	TERREBONNE PORT COMMISSION	
2	(554)	Slip Dredging, Houma Navigation Canal Dredging and	
3		Improvements for Terrebonne Port Commission	
4		Government Multi-Use Complex, Planning and	
5		Construction	
6		(Terrebonne)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 122,400
9		Priority 5	\$ 3,770,300
10		Total	<u>\$ 3,892,700</u>
11	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
12	(1282)	Dredging at District-owned Facilities, Planning and	
13		Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 250,000</u>
17	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
18		DISTRICT	
19	(546)	Jefferson Parish Business Park: Science and	
20		Technology Academy and Conference Center	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,821,000</u>
24	36/P43	COLUMBIA PORT COMMISSION	
25	(285)	Railroad Spur, Planning and Construction	
26		(Caldwell)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 155,000
29		Priority 5	\$ 1,841,000
30		Total	<u>\$ 1,996,000</u>
31		MISCELLANEOUS NON-STATE	
32	50/J05	AVOYELLES PARISH	
33	(1198)	Parishwide Roadway Improvements, Planning and	
34		Construction	
35		(Avoyelles)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 745,000
38		Priority 2	\$ 180,000
39		Total	<u>\$ 925,000</u>
40	(1290)	Council on Aging Building Improvements,	
41		Planning and Construction	
42		(Avoyelles)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 190,000</u>

1	50/J08	BOSSIER PARISH	
2	(310)	Sewerage District No. 1 of the Parish of Bossier,	
3		Planning and Construction (\$28,000,000 Local Match)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 210,700
7		Priority 5	\$ 255,000
8		Total	<u>\$ 465,700</u>
9	(314)	Extension of Crouch Road to Swan Lake	
10		Road/Reconstruction of Swan Lake Road To I-220,	
11		Planning and Construction (Local Match Required)	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 101,300
15		Priority 5	\$ 124,200
16		Total	<u>\$ 225,500</u>
17	50/J10	CALCASIEU PARISH	
18	(457)	Gravity Sewer Trunk Mains and Pumping Stations	
19		South Ward 3 and South Ward 4, Planning and	
20		Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,077,600
24		Priority 2	\$ 2,000,000
25		Priority 5	\$ 2,000,000
26		Total	<u>\$ 5,077,600</u>
27	50/J15	CONCORDIA PARISH	
28	(839)	Concordia Parish Courthouse District Courtroom	
29		Security and Safety Renovations	
30		(Concordia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 315,000</u>
33	50/J21	FRANKLIN PARISH	
34	(616)	Franklin Parish Activity Center, Planning and	
35		Construction (\$250,000 Local Match)	
36		(Franklin)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 67,700
39		Priority 5	\$ 1,360,000
40		Total	<u>\$ 1,427,700</u>
41	(1122)	Bayou Macon Cut-Off No. 1 Drainage Structure	
42		Improvements, Planning and Construction	
43		(Franklin)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 415,000</u>

1	50/J22	GRANT PARISH	
2	(1223)	Southern Grant Sewerage System Improvements,	
3		Study, Design, Planning and Construction	
4		(Grant)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,325,100
7		Priority 5	\$ 1,597,100
8		Total	<u>\$ 2,922,200</u>
9	50/J23	IBERIA PARISH	
10	(232)	Airport Access Road, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 1,710,000
14		Priority 5	\$ 2,560,000
15		Total	<u>\$ 4,270,000</u>
16	(241)	Road Extension From Sidney Blanchard Road	
17		to Ed Broussard Road, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 150,000</u>
21	(245)	Robert B. Green Veterans Memorial Building	
22		Renovation, Upgrade and Expansion Project for Robert	
23		B. Green American Legion Post 533 and Perry	
24		Thompson VFW Post 12065, Planning and	
25		Construction	
26		(Iberia)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 4,300
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 200,000</u>
31		Total	<u>\$ 204,300</u>
32	(648)	Highway 90 West Drainage Improvements,	
33		Planning and Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 200,000</u>
37	50/J25	JACKSON PARISH	
38	(134)	Jackson Parish Riding Arena and Livestock Pavilion,	
39		Planning and Construction	
40		(Jackson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 276,800
43		Priority 5	\$ 917,600
44		Total	<u>\$ 1,194,400</u>

1	50/J26	JEFFERSON PARISH	
2	(59)	11th Street Roadway Replacement and Upgrade	
3		of Subsurface Drainage System Between Queens	
4		and Manhattan Boulevard, Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 1,500,000
8		Priority 5	\$ 9,375,000
9		Total	<u>\$ 10,875,000</u>
10	(61)	Ames Boulevard Widening from Two Lanes to Three	
11		Lanes between Barataria Boulevard and Bayou Boeuf	
12		Drive (2.0 miles) with Installation of Subsurface	
13		Drainage	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 338,700
17		Priority 5	\$ 3,576,300
18		Total	<u>\$ 3,915,000</u>
19	(64)	Avondale Booster Club and Playground Upgrades,	
20		Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 603,900</u>
24	(67)	Bonnabel Canal Rehabilitation and Bank Stabilization	
25		(Veterans Boulevard to West Esplanade), Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 370,800</u>
30	(69)	Brown Avenue Canal Improvements Between the	
31		Westbank Expressway and Harold Street, Planning and	
32		Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,000,000
36		Priority 5	\$ 1,600,000
37		Total	<u>\$ 2,600,000</u>
38	(86)	Gretna Government Complex Parking Lot, Planning	
39		and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 111,600
43		Priority 5	\$ 328,400
44		Total	<u>\$ 440,000</u>
45	(89)	Kennedy Heights Playground Improvements, Planning	
46		and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 65,000</u>

1	(90)	Lafreniere Park Marsh Island Restoration, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,125,000</u>
6	(96)	Latigue Street Roadway Improvements, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 70,000</u>
11	(102)	Parc des Familles, Construction of Utilities, Restrooms,	
12		Pavilions and Roadways in Raw Undeveloped Wooded	
13		Area in Order to Initiate Construction of Regional Park,	
14		Planning and Construct	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 743,300</u>
18	(103)	Parish Line Drainage Pump Station Capacity Increase,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,950,000</u>
23	(105)	Riverside Senior Center, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 61,900
27		Priority 2	\$ 900,000
28		Priority 5	<u>\$ 1,455,000</u>
29		Total	<u>\$ 2,416,900</u>
30	(107)	Sewer Lift Station Backup Generators - North,	
31		Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 2,615,000
35		Priority 5	<u>\$ 7,920,000</u>
36		Total	<u>\$ 10,535,000</u>
37	(110)	South Kenner Road Rehabilitation from Live Oak	
38		Boulevard to River Road, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,617,900
42		Priority 5	<u>\$ 4,794,400</u>
43		Total	<u>\$ 6,412,300</u>
44	(111)	Terry Parkway Drainage Between Carol Sue Drive and	
45		Industry Canal (\$500,000 Local Match)	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 419,400</u>
49	(112)	Waggaman Playground Improvements, Planning and	
50		Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 50,000</u>

1	(115)	Woodland West Drainage Improvements,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 375,000
6		Priority 5	\$ 2,250,000
7		Total	<u>\$ 2,625,000</u>
8	(116)	Woodmere Community Center, Real Estate	
9		Acquisition, Planning and Construction (\$15,000 Local	
10		Match)	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 191,800</u>
14	(136)	Woodmere Playground Improvements,	
15		Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,500,000
19		Priority 5	\$ 690,000
20		Total	<u>\$ 2,190,000</u>
21	(137)	Preservation and Restoration of Historic Structures for	
22		Hope Haven/Madonna Manor Campus, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000,000
27		Priority 5	\$ 4,000,000
28		Total	<u>\$ 5,000,000</u>
29	(646)	Woodmere Youth Center, Planning	
30		and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 285,000</u>
34	50/J27	JEFFERSON DAVIS PARISH	
35	(1385)	Acquisition and Renovation of Existing Building and	
36		site for Regional Consolidated Jail Facility,	
37		Acquisition, Planning and Construction	
38		(Jefferson Davis)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 5,909,700</u>
41	50/J28	LAFAYETTE PARISH	
42	(150)	Kaliste Saloom Widening	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 190,500
46		Priority 5	\$ 10,633,300
47		Total	<u>\$ 10,823,800</u>

1	(151)	Governmental Complex, Jail Physical Plant Upgrade,	
2		Planning and Construction (\$4,980,000 Non-State	
3		Match)	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,401,500
7		Priority 5	\$ 99,700
8		Total	<u>\$ 1,501,200</u>
9	(152)	Parish Government Complex, Parish	
10		Courthouse, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 1,500,000
14		Priority 5	\$ 4,500,000
15		Total	<u>\$ 6,000,000</u>
16	50/J29	LAFOURCHE PARISH	
17	(740)	South Lafourche Airport Corridor Project	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 341,400
21		Priority 5	\$ 122,000
22		Total	<u>\$ 463,400</u>
23	50/J32	LIVINGSTON PARISH	
24	(451)	Cook Road Extension Economic Development Corridor	
25		(Pete's Highway Frontage Road)	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,064,800
29		Priority 5	\$ 2,992,100
30		Total	<u>\$ 4,056,900</u>
31	50/J34	MOREHOUSE PARISH	
32	(1116)	Public Works Center, Planning and Construction	
33		(Morehouse)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 325,000</u>
36	50/J35	NATCHITOCHE PARISH	
37	(532)	Hard Surfacing of Coco Bed Road, Phase 1, Planning	
38		and Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 280,000</u>
42	(533)	Resurfacing of Blanchard Road, Planning and	
43		Construction	
44		(Natchitoches)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 280,000</u>

1	(534)	Old River Bridge, Planning and Construction	
2		(Natchitoches)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 610,000</u>
5	(535)	Courthouse Security Improvements, Planning and	
6		Construction	
7		(Natchitoches)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 480,000</u>
10	(537)	Resurfacing of Roads in Payne Subdivision, Planning	
11		and Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 200,000
15		Priority 5	<u>\$ 300,000</u>
16		Total	<u>\$ 500,000</u>
17	(538)	Resurfacing of Fish Hatchery Road	
18		(Natchitoches)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 125,000</u>
21	50/J37	OUACHITA PARISH	
22	(446)	Hannah's Run Control Structure, Planning and	
23		Construction	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 500,000</u>
27	50/J38	PLAQUEMINES PARISH	
28	(219)	Empire Bridge Lighting, Planning and Construction	
29		(Plaquemines)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 100,000
32		Priority 5	<u>\$ 100,000</u>
33		Total	<u>\$ 200,000</u>
34	50/J39	POINTE COUPEE PARISH	
35	(1074)	False River Ecosystem Restoration Project, Planning	
36		and Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,378,200
40		Priority 5	<u>\$ 1,200,000</u>
41		Total	<u>\$ 2,578,200</u>
42	50/J43	SABINE PARISH	
43	(724)	Water Treatment and Supply System Study	
44		(Sabine)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 164,500</u>

1	(870)	Plainview Road Rehabilitation, Planning and	
2		Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 30,700
6		Priority 5	\$ 4,305,600
7		Total	<u>\$ 4,336,300</u>
8	50/J47	ST. JAMES PARISH	
9	(441)	St. James Parish Land Acquisition, Planning and	
10		Construction	
11		(St. James)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,000,000</u>
14	(442)	Blind River Freshwater Diversion	
15		(St. James)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 350,000</u>
18	50/J49	ST. LANDRY PARISH	
19	(1001)	Central St. Landry Economic Development District,	
20		Infrastructure Improvements, Planning, Engineering,	
21		Utilities, and Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 186,300</u>
25	50/J50	ST. MARTIN PARISH	
26	(562)	Road Improvements on Four-Mile Bayou Road	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 645,000</u>
30	50/J51	ST. MARY PARISH	
31	(508)	Reconstruction of Chitimacha Trail Road from LA 328	
32		to LA 670 for St. Mary Parish Government Within	
33		Existing Rights-of-Way	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 760,000</u>
37	(509)	Reconstruction of Flattown Road from Chitimacha	
38		Trail to Ralph Darden Memorial Parkway for St. Mary	
39		Parish Government Within Existing Rights-of-Way	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 450,000</u>
43	(510)	Reconstruction of Charenton Beach Road from LA	
44		Hwy 87 to the West Atchafalaya Basin Protection	
45		Levee, Planning and Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 500,000</u>

1	(517)	Rehabilitation and Conversion of MC Sheriff	
2		Building to Sheriff Regional Operation and	
3		Training Center for St. Mary Parish Government,	
4		Planning and Construction	
5		(St. Mary)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 50,000</u>
8	(1404)	Infrastructure Improvements and Construction of a	
9		Welding Training Center Facility at the Charenton	
10		Canal Industrial Park	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 27,000</u>
14	50/J52	ST. TAMMANY PARISH	
15	(967)	University Square Learning Center Facilities, Planning	
16		and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 210,000
20		Priority 5	<u>\$ 10,630,000</u>
21		Total	<u>\$ 10,840,000</u>
22	(969)	St. Tammany Parish Fishing Pier, Planning and	
23		Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 390,000</u>
27	50/J55	TERREBONNE PARISH	
28	(789)	Renovate the LePetit Terrebonne Theater Building,	
29		Planning and Construction	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 350,000
33		Priority 5	<u>\$ 350,000</u>
34		Total	<u>\$ 700,000</u>
35	(1025)	South Louisiana Wetland Discovery Center - Phase 2 -	
36		Bayou Country Institute, Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 250,000
40		Priority 5	<u>\$ 740,000</u>
41		Total	<u>\$ 990,000</u>
42	(1102)	Bayou LaCarpe Watershed Project, Location C, Design	
43		and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 750,000</u>

1	(1184)	Terrebonne Sports Complex, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 9,900
6		Priority 5	\$ 1,984,000
7		Total	<u>\$ 1,993,900</u>
8	50/J57	VERMILION PARISH	
9	(768)	Road Improvements, Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 1,000,000</u>
13	50/J58	VERNON PARISH	
14	(974)	Vernon/Fort Polk Thoroughfare Electrical Power	
15		Extension, and Utilities Including Generators	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 480,000</u>
19	(976)	Visitor Center, Planning and Construction	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 350,000</u>
23	(977)	Creation of Vernon Lake Cultural Center, Recreation	
24		and Tourism Park, Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 260,000</u>
28	(981)	Vernon/Fort Polk Thoroughfare Plan, Planning and	
29		Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,385,800
33		Priority 5	\$ 7,461,500
34		Total	<u>\$ 8,847,300</u>
35	(984)	Catfish Hut Road and Bridge Repair and/or	
36		Replacement, Planning and Construction	
37		(Vernon)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 325,000</u>
40	50/J62	WEST CARROLL PARISH	
41	(885)	West Carroll Parish Courthouse Renovations, Planning	
42		and Construction	
43		(West Carroll)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 300,000</u>

1	50/J64	WINN PARISH	
2	(1232)	Roadway Reconstruction, Ed Carpenter,	
3		Planning and Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 360,000</u>
7	50/M01	ABBEVILLE	
8	(986)	Flood Damage Reduction and Drainage Improvement	
9		Projects, Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 375,000</u>
13	50/M05	ALEXANDRIA	
14	(570)	Sugarhouse Road/Eddie Williams Boulevard to LA	
15		Highway 1, Phase I and II, Planning and Construction	
16		(\$5,000,000 Local Match)	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 7,620,000</u>
20	50/M06	AMITE	
21	(257)	Town of Amite City Water Improvement Project,	
22		Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 66,500
26		Priority 5	<u>\$ 600,000</u>
27		Total	<u>\$ 666,500</u>
28	50/M09	ARCADIA	
29	(1273)	Drainage Improvement Louisiana Highway	
30		151 and Gap Farm Road, Planning and	
31		Construction	
32		(Bienville)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 40,000</u>
35	50/M19	BASTROP	
36	(863)	Bastrop City Hall - Roof Construction and Green	
37		Lighting, Planning and Construction	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 20,000</u>
41	50/M29	BOSSIER CITY	
42	(490)	Louisiana Technology Research Institute	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 1,000,000
46		Priority 5	<u>\$ 9,000,000</u>
47		Total	<u>\$ 10,000,000</u>

1	50/M32 BROUSSARD		
2	(1133)	Reconstruct South Bernard Road From LA Hwy 182 to	
3		US Hwy 90, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 995,000
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 4,995,000</u>
9	50/M39 CARENCRO		
10	(141)	Wastewater and City Infrastructure Flood Damages,	
11		Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 5,324,800</u>
15	50/M42 CHATHAM		
16	(1205)	Water Treatment System Improvements,	
17		Planning and Construction	
18		(Jackson)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 180,000</u>
21	50/M43 CHENEYVILLE		
22	(1339)	After School Education Center, Planning and	
23		Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 510,000</u>
27	50/M54 COTTON VALLEY		
28	(270)	Sewerage System Improvements, Planning and	
29		Construction	
30		(Webster)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,260,000</u>
33	50/M60 DELCAMBRE		
34	(1057)	Water Distribution and Storage System Improvements,	
35		Planning and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 300
39		Priority 5	\$ 216,500
40		Total	<u>\$ 216,800</u>
41	50/M64 DEQUINCY		
42	(466)	Buxton Creek Emergency Drainage Improvements,	
43		Planning and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 624,700</u>

1	50/M65	DERIDDER	
2	(464)	Community Recreational Building and Shelter,	
3		Planning and Construction and/or Acquisition and	
4		Rehabilitation of the Existing Facility (\$1,500,000	
5		Local Match)	
6		(Beauregard)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 2,063,100</u>
9	(467)	Education and Job Training Center, Planning and	
10		Construction	
11		(Beauregard)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 205,000</u>
14	50/M70	DOYLINE	
15	(1163)	Village of Doyline Wastewater Treatment Facility	
16		Upgrades	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 45,000
20		Priority 5	<u>\$ 370,000</u>
21		Total	<u>\$ 415,000</u>
22	50/M74	DUSON	
23	(930)	Duson Sewer System and Street Infrastructure	
24		Improvements, Planning and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 505,000</u>
28	50/M80	ERATH	
29	(471)	Public Works Facility, Planning and Construction	
30		(Vermilion)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 40,000</u>
33	50/M89	FLORIEN	
34	(990)	Village of Florien Town Hall, Planning and	
35		Construction	
36		(Sabine)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 425,000</u>
39	50/M93	FOREST HILL	
40	(279)	Renovation of Community Facilities, Planning and	
41		Construction (\$375,000 Local Match)	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 39,900</u>

1	50/M94	FRANKLIN	
2	(296)	Renovation of Old Crowell Elementary Building,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 223,800
7		Priority 5	\$ 1,065,300
8		Total	<u>\$ 1,289,100</u>
9	50/MA3	GOLDEN MEADOW	
10	(1141)	Median Turning Lane near Town Hall	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 16,400</u>
14	(1143)	Upgrade to North Sewerage Treatment Plant, Planning	
15		and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 15,200
19		Priority 5	\$ 159,800
20		Total	<u>\$ 175,000</u>
21	50/MA6	GRAMBLING	
22	(1186)	Wastewater System Expansion	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 5,000
26		Priority 5	\$ 190,000
27		Total	<u>\$ 195,000</u>
28	50/MB1	GRAND ISLE	
29	(1269)	Historic Recreation Center/Community Center,	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 17,000
34		Priority 5	\$ 824,600
35		Total	<u>\$ 841,600</u>
36	50/MB5	GRETNA	
37	(251)	Downtown Drainage Improvements, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 566,100
42		Priority 5	\$ 1,015,000
43		Total	<u>\$ 1,581,100</u>
44	(252)	City Hall Exterior and Interior Renovation, Planning	
45		and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 54,800
49		Priority 5	\$ 2,960,900
50		Total	<u>\$ 3,015,700</u>

1	50/MB9	HAMMOND	
2	(883)	Gateway to Hammond, Phase I, Planning and	
3		Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 600,000</u>
7	(884)	Air Traffic Control Tower Elevator, Planning and	
8		Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 140,000</u>
12	50/MC6	HENDERSON	
13	(196)	Henderson Municipal Complex, Planning and	
14		Construction	
15		(St. Martin)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 185,000
18		Priority 5	<u>\$ 65,000</u>
19		Total	<u>\$ 250,000</u>
20	50/MD1	HORNBECK	
21	(462)	Emergency Connection with West Vernon Waterworks	
22		District and Inline Booster Station, Planning and	
23		Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 95,700</u>
27	50/ME1	JEAN LAFITTE	
28	(1087)	Lafitte Wetlands Museum Addition,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 700,000</u>
33	(1089)	Lafitte Seafood Pavilion and Market, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 61,800</u>
38	Provided, however, that the Lafitte Seafood Pavilion project shall be deemed to include		
39	the planning, design, and construction of a Seafood Market.		
40	50/ME2	JEANERETTE	
41	(767)	Sewer Treatment Facility Upgrade, Planning and	
42		Construction (\$912,500 Federal and/or Local Match)	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 138,000</u>

1	50/ME6	JONESVILLE	
2	(304)	Renovations to National Guard Armory Building	
3		(Catahoula)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 34,300
6		Priority 5	\$ 285,700
7		Total	<u>\$ 320,000</u>
8	(1101)	Pumping Station Upgrade, Planning and Construction	
9		(Catahoula)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 55,000</u>
12	50/MF4	KILLIAN	
13	(1364)	Killian Police and Fire Joint Operation Building,	
14		Planning and Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 250,000</u>
18	50/MF9	LAKE CHARLES	
19	(575)	Lakefront Development	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 200,000</u>
23	(578)	Enterprise Boulevard Extension,	
24		Planning and Construction	
25		(Calcasieu)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 85,000</u>
28	(579)	Wastewater Treatment Plant, Plant B/C Force Main	
29		Segment No. 2, Planning and Construction (\$4,195,000	
30		Local Match)	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 947,700
34		Priority 5	\$ 5,530,000
35		Total	<u>\$ 6,477,700</u>
36	(580)	Infrastructure Improvements for Economic	
37		Development, Planning and Construction (\$2,000,000	
38		Local Match)	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 2,250,000</u>
42	50/MG3	LEESVILLE	
43	(855)	Street Rehabilitation and Extension	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 755,000</u>

1	(856)	Water System Rehabilitation Including Generators,	
2		Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 375,000</u>
6	50/MG4	LEONVILLE	
7	(771)	Boat Launch Facility Improvements, Phase 2,	
8		Planning and Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 150,000</u>
12	50/MG7	LIVINGSTON	
13	(1027)	Water Tower and Well, Acquisition, Planning and	
14		Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 500,000</u>
18	50/MG9	LOCKPORT	
19	(643)	Lockport Street Improvements, Planning and	
20		Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 990,000</u>
24	50/MH6	MADISONVILLE	
25	(614)	Rehabilitation of Sewer Lift Stations,	
26		Planning and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 445,000</u>
30	50/MH9	MANGHAM	
31	(609)	Mangham Recreation Complex	
32		(Richland)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 48,400
35		Priority 5	<u>\$ 1,520,000</u>
36		Total	<u>\$ 1,568,400</u>
37	50/MI1	MANSFIELD	
38	(688)	Wastewater Collection System Improvements, Planning	
39		and Construction	
40		(DeSoto)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 50,000</u>

1	50/MI4	MARINGOUIN	
2	(374)	Governmental/Multi-Purpose Facility, Planning and	
3		Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,300
7		Priority 5	\$ 300,000
8		Total	<u>\$ 302,300</u>
9	50/MJ5	MINDEN	
10	(238)	Potable Water Ground Storage Tank, Planning and	
11		Construction	
12		(Webster)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 145,100
15		Priority 5	\$ 686,300
16		Total	<u>\$ 831,400</u>
17	50/MJ6	MONROE	
18	(1235)	I-20 Interchange Improvement and Kansas Garrett	
19		Connector, Kansas Lane Connector, Planning and	
20		Construction (\$1,000,000 Local and \$6,000,000 Federal	
21		Match)	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 6,369,900
25		Priority 5	\$ 25,600,000
26		Total	<u>\$ 31,969,900</u>
27	(1240)	Downtown Development District Facilities and	
28		Infrastructure for River Front, Design and Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 100,000</u>
32	50/MK2	MORGAN CITY	
33	(1067)	Water Plant Improvements, Planning and Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 50,000</u>
37	50/ML2	NEW LLANO	
38	(1338)	Water System Improvements, Construction (\$800,000	
39		Local Match)	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 306,500</u>
43	50/ML3	NEW ORLEANS	
44	(671)	Fourth District Police Station, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 300,000</u>

1	(672)	West Bank Park Improvements and George W. Carver	
2		Playground Renovations, Including New Soccer and	
3		Recreational Facilities, and Skateboard Park Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 910,900
8		Priority 5	\$ 12,325,400
9		Total	<u>\$ 13,236,300</u>

10 Provided, however, that \$450,000 of the Priority 1 appropriation and \$200,000 of the
 11 Priority 1 appropriation shall be used to fund the George W. Carver Playground Renovations
 12 project and the Skateboard Park at the West Bank Park project, respectively.

13	(673)	New Consolidated Westbank Fire Station, Planning and	
14		Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 375,000</u>

18	(680)	Algiers Playgrounds and Parks, Renovation of	
19		Restrooms, Lighting, Fencing, and Playground	
20		Equipment	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 225,900
24		Priority 5	\$ 49,100
25		Total	<u>\$ 275,000</u>

26	(682)	Eastern New Orleans Hospital, Equipment, Acquisition,	
27		Installation, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,613,000</u>

31	(683)	Joe Bartholomew Golf Course Storm Shelter/	
32		Restrooms Portico Units, Planning, Acquisition,	
33		Installation, and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 300,000</u>

37	(819)	New Sewerage and Water Board Power Plant,	
38		Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 2,300,000
42		Priority 5	\$ 5,000,000
43		Total	<u>\$ 7,300,000</u>

44 **50/ML4 NEW ROADS**

45	(692)	Industrial Park Development Project, Planning and	
46		Construction	
47		(Pointe Coupee)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,000,000</u>

1	50/MM4 OIL CITY		
2	(606)	Water Treatment Plant Improvements, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,918,400</u>
7	50/MM5 OLLA		
8	(1189)	Downtown Area Sidewalk, Ramps, Curbing, and	
9		Fencing Enhancements	
10		(LaSalle)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 16,200
13		Priority 5	<u>\$ 240,000</u>
14		Total	<u>\$ 256,200</u>
15	50/MM8 PARKS		
16	(195)	Municipal Complex, Planning and Construction	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 185,000
20		Priority 5	<u>\$ 680,000</u>
21		Total	<u>\$ 865,000</u>
22	50/MM9 PATTERSON		
23	(642)	Replacement of Water and Gas Meters in Patterson,	
24		Planning and Construction	
25		(St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 460,000</u>
28	50/MN5 PLAIN DEALING		
29	(401)	Wastewater Treatment Plant Improvement, Planning	
30		and Construction	
31		(Bossier)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 13,600
34		Priority 5	<u>\$ 277,900</u>
35		Total	<u>\$ 291,500</u>
36	50/MO8 RAYNE		
37	(899)	Martin Luther King Community Center Improvements,	
38		Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 315,000</u>
42	50/MO9 RAYVILLE		
43	(608)	Wastewater Transport and Treatment Facilities for	
44		Economic Development	
45		(Richland)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 714,700</u>

1	(1204)	Water Service Facilities for Economic Development,	
2		Planning and Construction	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 660,200
6		Priority 5	\$ 8,022,300
7		Total	<u>\$ 8,682,500</u>
8	50/MP5	RINGGOLD	
9	(731)	Town Hall and Civic Center, Planning	
10		and Construction	
11		(Bienville)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 705,000</u>
14	50/MQ1	ROSEPINE	
15	(461)	Rosepine Wastewater Treatment Plant Improvement,	
16		Planning and Construction	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,610,000</u>
20	50/MQ3	ST. FRANCISVILLE	
21	(370)	Burnet Road Bridge Replacement, Planning and	
22		Construction	
23		(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 492,100</u>
26	50/MQ8	SCOTT	
27	(272)	Water and Sewer Line Installation along Apollo Road	
28		Extension, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 196,100
32		Priority 2	\$ 375,000
33		Priority 5	\$ 1,125,000
34		Total	<u>\$ 1,696,100</u>
35	(273)	Apollo Road Extension (Rue Du Belier and	
36		Dulles Drive Intersection to Old Spanish	
37		Trail and Apollo Road Intersection), Planning,	
38		Construction, and Land Acquisition	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 2,000,000
42		Priority 5	\$ 10,000,000
43		Total	<u>\$ 12,000,000</u>
44	50/MR1	SHREVEPORT	
45	(178)	Northwest Louisiana Civil Rights Museum,	
46		Planning and Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 350,000</u>

1	(760)	C.C. Antoine Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 277,300
5		Priority 5	\$ 822,700
6		Total	<u>\$ 1,100,000</u>
7	50/MR2	SIBLEY	
8	(636)	Wastewater Treatment Facilities Improvements,	
9		Planning and Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 303,800</u>
13	50/MS4	SPRINGFIELD	
14	(340)	Water System Planning and Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 724,900</u>
18	50/MS5	SPRINGHILL	
19	(634)	Wastewater Collection System Improvements, Planning	
20		and Construction	
21		(Webster)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 70,000</u>
24	(1348)	Recreational Complex	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 5	\$ 2,185,000
29		Total	<u>\$ 2,685,000</u>
30	50/MS9	SULPHUR	
31	(460)	Upgrade Regional Sewerage Pumping Stations	
32		(Arizona and Highway 108), Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 300,000
36		Priority 5	\$ 2,400,000
37		Total	<u>\$ 2,700,000</u>
38	50/MT3	TALLULAH	
39	(1203)	Emergency Water Production, Transmission and	
40		Treatment, Acquisition, Planning and Construction	
41		(Madison)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 500,000</u>

1	50/MU2 VIDALIA		
2	(283)	Development of a Slackwater Port on the Mississippi	
3		River, Planning and Construction	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,908,400
7		Priority 5	\$ 4,250,000
8		Total	<u>\$ 13,158,400</u>
9	50/MU6 VIVIAN		
10	(921)	Water and Wastewater System Improvements and	
11		Extension, Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 932,600</u>
15	50/MV3 WESTLAKE		
16	(748)	Police and Emergency Response Facility, Planning and	
17		Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,000,000</u>
21	(750)	New Water Well, Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 550,000</u>
25	50/MV4 WESTWEGO		
26	(349)	Performing Arts Center/Community Center	
27		Renovations, Planning, Construction and Equipment	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,000,000</u>
31	(351)	The WHARF, Planning, Construction, and Site	
32		Preparation	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 200,000</u>
36	(352)	Water Tower, Line and Improvements	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 450,000</u>
40	(357)	Drainage Improvements, Phase I	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 26,700</u>
44	(358)	Emergency Preparedness Building, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,061,500</u>

1	(359)	Farmers/Fisheries Market, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 66,600</u>
5	(360)	Fire Station, Planning and Construction	
6		(Jefferson)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 3,160,200</u>
9	(361)	Park Land and Improvements, Including Improvements	
10		to Existing Parks and Land Acquisition, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,402,200</u>
15	(362)	Sala Avenue Street and Infrastructure Improvements	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 400,000</u>
19	(363)	Street Improvements, including the Placement of Fire	
20		Hydrants, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 500,000
24		Priority 5	\$ 500,000
25		Total	<u>\$ 1,000,000</u>
26	(781)	Water Plant Improvements, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,799,000</u>
30	50/MW2	YOUNGSVILLE	
31	(266)	Infrastructure Improvements for the Youngsville Sports	
32		Complex, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 112,800
36		Priority 5	\$ 150,000
37		Total	<u>\$ 262,800</u>
38	50/MW3	ZACHARY	
39	(297)	Water System Improvements, Planning and	
40		Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,300,000
44		Priority 5	\$ 330,000
45		Total	<u>\$ 1,630,000</u>

1	50/N02	TULANE UNIVERSITY	
2	(1023)	Tulane River and Coastal Center, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 685,500</u>
7	50/N03	THE AUDUBON NATURE INSTITUTE, INC.	
8	(618)	Audubon 2020 Exhibits	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,407,900
12		Priority 5	<u>\$ 33,481,600</u>
13		Total	<u>\$ 36,889,500</u>
14	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
15	(1294)	Property Development Project	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 25,000,000</u>
19	50/N12	LOUISIANA CHILDREN'S MUSEUM	
20	(948)	Early Learning Village, Planning, Design, Construction	
21		and Equipment	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 11,471,300</u>
25	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
26	(887)	New Air Cargo Facility, Planning and Construction	
27		(\$1,100,000 Local Match)	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 350,000
31		Priority 5	<u>\$ 2,750,000</u>
32		Total	<u>\$ 3,100,000</u>
33	(888)	New Aviation Hangar and Ground Support Equipment	
34		Facility, Planning and Construction (\$1,000,000 Local	
35		Match)	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 260,000</u>
39	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
40	(649)	Rehabilitation of Hangar #88 and Associated Parking	
41		Lot, Planning and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 500,000
45		Priority 2	\$ 200,000
46		Priority 5	<u>\$ 700,000</u>
47		Total	<u>\$ 1,400,000</u>

1	50/N25	WYES TV NEW ORLEANS	
2	(800)	WYES Katrina Rebuilding/Equipment Project	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,504,000</u>
6	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT	
7		DISTRICT	
8	(498)	Warehouse/Distribution Complex, Planning and	
9		Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 200,000</u>
13	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
14	(993)	Odyssey House Louisiana Renovation Project, Planning	
15		and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,011,500
19		Priority 5	\$ 4,877,300
20		Total	<u>\$ 5,888,800</u>
21	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
22	(321)	Capital Expansion Project, including Parking Structure,	
23		Skybridge, Andrew Higgins Plaza, Train Station	
24		Experience and Canopy, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 13,900,000</u>
28	50/NA2	LAFAYETTE AIRPORT COMMISSION	
29	(468)	Construction of a New Passenger Facility Terminal at	
30		Lafayette Regional Airport, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,000,000
34		Priority 5	\$ 10,200,000
35		Total	<u>\$ 13,200,000</u>
36	50/NBB	THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS,	
37		INCORPORATED	
38	(253)	Economic Development Project, Planning and	
39		Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,205,100</u>

1	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
2	(1048)	Children's Museum, Planning and Construction	
3		(\$5,000,000 Local Match)	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 115,500
7		Priority 5	\$ 145,000
8		Total	<u>\$ 260,500</u>
9	(1049)	Central Community Sports Park, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,000
14		Priority 5	\$ 255,000
15		Total	<u>\$ 256,000</u>
16	(1050)	Anna T. Jordan Site and Facility Improvements (Non-	
17		State Match Required)	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 70,300
21		Priority 5	\$ 150,000
22		Total	<u>\$ 220,300</u>
23	50/NCJ	WATERWORKS DISTRICT #14 OF WARD #5, CALCASIEU PARISH	
24	(458)	Replacement of Old Starks Water System Lines and	
25		Plugging of Old Wells, Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 50,000</u>
29	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
30		INCORPORATED OF OUACHITA	
31	(1394)	New Education Building, Planning and Construction	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 405,000</u>
35	50/NFL	BOGALUSA YMCA	
36	(1241)	New Roof and Equipment Upgrades for the	
37		Bogalusa YMCA, Planning and Construction	
38		(Washington)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 16,100
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 77,900
43		Total	<u>\$ 94,000</u>
44	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
45	(1019)	Renovations to Existing Facility and Additional	
46		Buildings, Acquisition, Planning and Construction	
47		(Lincoln)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 120,000</u>

1 **50/NGQ THE STRAND THEATER OF SHREVEPORT CORPORATION**

2	(403)	Repair and Renovation to the Strand Theatre of	
3		Shreveport	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 26,600
7		Priority 5	\$ 984,000
8		Total	<u>\$ 1,010,600</u>

9 **50/NJ9 DRYADES YMCA**

10	(829)	Technical Training Center, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 139,500
14		Priority 5	\$ 7,759,500
15		Total	<u>\$ 7,899,000</u>

16 **50/NJA CECILIA WATER CORPORATION**

17	(1245)	Water System Improvements for the Cecilia	
18		Water Corporation, Planning and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 225,000
22		Priority 5	\$ 495,000
23		Total	<u>\$ 720,000</u>

24 **50/NJZ GRAVITY DRAINAGE DISTRICT #8 OF WARD #1, CALCASIEU**
25 **PARISH**

26	(1253)	Belfield Ditch Drainage Improvement Project, Planning	
27		and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 910,000</u>

31 **50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS**
32 **EDUCATION**

33	(716)	A Model for a 21st Century Workforce Development	
34		Urban High School - New Orleans Science and	
35		Mathematics High School	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,000,000</u>

39 **50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU**
40 **PARISH**

41	(831)	Topsy Road Waterline Improvements (Welcome Road	
42		to Parish Road), Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 225,000</u>

1 **50/NMD BELMONT WATERWORKS, INC.**

2	(1225)	Water System Improvements, Planning and	
3		Construction	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 470,800
7		Priority 5	\$ 875,700
8		Total	<u>\$ 1,346,500</u>

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

10	(1130)	New Facility for Livingston Association for Retarded	
11		Children, Inc. Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 530,000</u>

15 **50/NML CITY OF GRETNA POLICE DEPARTMENT**

16	(1007)	Gretna Police Department, Construction of Armory,	
17		Elevation/Flood Proofing/Wind Retrofit, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,051,800</u>

22 **50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.**

23	(48)	Hungarian Settlement Historical Museum, Planning and	
24		Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 172,000</u>

28 **50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3**

29	(483)	Longacre Road Water Plant Improvements, Planning	
30		and Construction	
31		(Beauregard)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 50,000</u>

34 **50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT**

35	(1017)	Donaldsonville Flood Control, Planning and	
36		Construction	
37		(Ascension, Assumption, Lafourche, Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 765,000</u>

40 **50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY**

41	(1005)	Progress Point Business Park and Airport Gateway,	
42		Land Acquisition, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,337,500</u>

1	50/NQC	TANNEHILL WATER SYSTEM	
2	(1190)	Water Production and Treatment System,	
3		Planning and Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 720,000</u>
7	50/NQG	LAFAYETTE METRO EXPRESSWAY COMMISSION	
8	(560)	Lafayette Loop Project, Planning and	
9		Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 4,000,000
13		Priority 5	<u>\$ 2,500,000</u>
14		Total	<u>\$ 6,500,000</u>
15	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
16	(455)	Water System Improvements, Planning and	
17		Construction	
18		(Beauregard)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 78,500
21		Priority 5	<u>\$ 1,505,000</u>
22		Total	<u>\$ 1,583,500</u>
23	50/NQW	CALCASIEU WATERWORKS DISTRICT #10	
24	(459)	New Water System, Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 750,000</u>
28	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT	
29	(173)	Natchitoches Parish Emergency Communications	
30		District, Planning and Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,465,200</u>
34	50/NSX	MOREHOUSE PARISH SHERIFF	
35	(1319)	Operations Center Relocation, Site Development,	
36		Renovations and Improvements, Planning and	
37		Construction (\$130,000 Local Match)	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 14,400</u>
41	50/NTB	CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
42	(1179)	Waterworks District 12, Ward 3 - Water System	
43		Improvements, Planning and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 496,600</u>

1	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
2	(581)	Development of Alternative Water Supply from Lake	
3		D'Arbonne for Lincoln and Union Parishes	
4		(Lincoln, Union)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,709,700
7		Priority 5	\$ 2,400,000
8		Total	<u>\$ 4,109,700</u>
9	50/NTL	GIRL SCOUTS LOUISIANA EAST	
10	(730)	Emergency Repairs to Lake Valve and	
11		Spillway at Girl Scout Camp Whispering	
12		Pines, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 850,000</u>
16	50/NUF	BIENVILLE PARISH FIRE PROTECTION DISTRICT 6	
17	(647)	Training Building, Planning and Construction	
18		(Bienville)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 250,000</u>
21	50/NUO	HOUSTON RIVER WATERWORKS DISTRICT 11	
22	(821)	Elevated Water Tank and Associated Piping, Planning	
23		and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 605,000</u>
27	50/NUR	9TH WARD FIELD OF DREAMS	
28	(780)	9th Ward Field of Dreams Football and Track Stadium,	
29		Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,415,000</u>
33	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
34	(864)	Monroe Riverwalk, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 116,200</u>
38	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
39	(762)	Our Lady of the Lake Children's Hospital, Acquisition,	
40		Planning and Construction	
41		(East Baton Rouge)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 5,000
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,236,100
46		Priority 2	\$ 7,763,900
47		Priority 5	\$ 11,000,000
48		Total	<u>\$ 21,005,000</u>

1 **50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT**

2 (1324) Roof Repairs to Fire Department Building,
 3 Planning and Construction
 4 (Avoyelles)
 5 Payable from General Obligation Bonds
 6 Priority 2 \$ 125,000

7 **50/NWM NORTH DELTA REGIONAL PLANNING AND ECONOMIC**
8 **DEVELOPMENT DISTRICT, INC.**

9 (1182) North Delta Innovation Technology and Disaster
 10 Recovery Center
 11 (Ouachita)
 12 Payable from General Obligation Bonds
 13 Priority 5 \$ 950,000

14 **50/NWR LOUISIANA SWAMP BASE, INC.**

15 (302) Camp Atchafalaya Swamp Base, Planning, Design and
 16 Construction
 17 (St. Martin)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 780,000
 20 Priority 5 \$ 1,000,000
 21 Total \$ 1,780,000

22 **50/NWW THRIVE FOUNDATION**

23 (1031) New Facility, Planning and Construction
 24 (East Baton Rouge)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 244,000

27 **50/NXE OCHSNER CLINIC FOUNDATION**

28 (120) Ochsner Transplant Center of Excellence - Innovation
 29 Center, Planning and Construction
 30 (Jefferson)
 31 Payable from General Obligation Bonds
 32 Priority 1 \$ 3,500,000
 33 Priority 5 \$ 6,500,000
 34 Total \$ 10,000,000

35 **50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER**
36 **HEALTH**

37 (937) Children's Hospital New Orleans Behavioral Health
 38 Hospital, Planning and Construction
 39 (Orleans)
 40 Payable from General Obligation Bonds
 41 Priority 2 \$ 2,000,000
 42 Priority 5 \$ 11,000,000
 43 Total \$ 13,000,000

1 **50/NYP SECOND HARVEST FOOD BANK**

2	(572)	Roof Replacement and HVAC Installation,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 500,000
8		Total	<u>\$ 2,500,000</u>

9 **50/NZB LIVINGSTON PARISH AIRPORT DISTRICT**

10	(1451)	Livingston Executive Airport, Planning and	
11		Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 15,000</u>

15 **50/S10 CALCASIEU PARISH SCHOOL BOARD**

16	(1429)	Renovations to Lake Charles Boston Stadium, Planning	
17		and Construction	
18		(Calcasieu)	
19		Payable from State General Obligation Bonds	
20		Priority 1	\$ 177,000
21		Priority 5	\$ 823,000
22		Total	<u>\$ 1,000,000</u>

23 **50/S18 EAST CARROLL PARISH SCHOOL BOARD**

24	(637)	Administration Building, Acquisition and Renovation,	
25		Planning and Construction	
26		(East Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 280,000</u>

29 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

30	(280)	Julius Freyhan Cultural/Conference Center, Planning	
31		and Construction	
32		(West Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 99,000
35		Priority 5	\$ 2,999,000
36		Total	<u>\$ 3,098,000</u>

37 Section 1.A. The projects in this Section did not submit a capital outlay request for
 38 Fiscal Year 2018-2019 by November 1, 2017, in compliance with the provisions of Act 419
 39 of the 2016 Regular Session of the Legislature and therefore these projects are not eligible
 40 for cash or non-cash lines of credit for Fiscal Year 2018-2019. The appropriations made in
 41 this Section are intended to provide funding to satisfy commitments made to certain projects
 42 against general obligation bond cash lines of credit granted for appropriations in Act 4 of the
 43 2017 Second Extraordinary Session of the Louisiana Legislature and to provide funding for

1 capital outlay budget requests applications which were submitted after the November 1,
 2 2017 deadline. However, because the projects in this Section are not in compliance with the
 3 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for
 4 the projects in this Section require separate statutory change to existing law in order to be
 5 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for
 6 these projects are pending that effective statutory change.

7 **EXECUTIVE DEPARTMENT**

8 **01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

9	(1411)	Bayou Segnette Sports Complex Improvements, Including	
10		Hall B Expansion, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,681,100</u>
14	(1412)	Improvements to the Superdome	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 4,247,600</u>

18 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

19 **07/270 ADMINISTRATION**

20	(1452)	La 91: Bayou Plaquemine Brule Bridge	
21		Replacement, Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 100,000
25		Priority 5	<u>\$ 5,040,000</u>
26		Total	<u>\$ 5,140,000</u>
27	(1453)	Transportation Projects, Planning and Construction	
28		(Statewide)	
29		Payable from Grant Anticipation Revenue	
30		Vehicle (GARVEE) Bonds	<u>\$ 253,000,000</u>

31 Provided, however, that the following projects receive GARVEE Bond funding from this
 32 appropriation: (1) I-220/I-20 Interchange Improvement and Barksdale Air Force Base
 33 Access project; (2) I-10/Loyola Interchange Improvement project; (3) I-10: LA 415 to
 34 Essen on I-10 and I-12 project; and (4) LA 23: Belle Chasse Bridge and Tunnel (not to
 35 exceed \$12,500,000) project.

36 **DEPARTMENT OF EDUCATION**

37 **19/618 SOUTHERN UNIVERSITY - SHREVEPORT**

38	(1430)	New Classroom Building, Southern University - Shreveport,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 546,100</u>

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(1416)	Renovation of Athletic Training and Meeting Facility,	
3		Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 204,500</u>
7	19/625	LOUISIANA TECH UNIVERSITY	
8	(1413)	Business Building Replacement and Addition, Planning and	
9		Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 875,400</u>
13		LEVEE DISTRICTS AND PORTS	
14	36/L35	ST. MARY LEVEE DISTRICT	
15	(1417)	Franklin Canal Levee and Floodgate Project, Planning and	
16		Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 630,000</u>
20		MISCELLANEOUS NON-STATE	
21	50/J03	ASCENSION PARISH	
22	(1418)	Lamar Dixon Expo Center Recreational Complex, Planning	
23		and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 300,000</u>
27	50/J23	IBERIA PARISH	
28	(1419)	Wastewater System Improvements for the Acadiana	
29		Regional Airport (\$667,000 Non/State Match)	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 409,600</u>
33	50/J26	JEFFERSON PARISH	
34	(1420)	Upper Kraak Ditch Drainage Pump Station Pump	
35		Replacement and Generator Installation	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 150,850</u>
39			
40	50/J33	MADISON PARISH	
41	(1446)	Charles Brown Road (Tendal Road) Repairs, Planning and	
42		Construction	
43		(Madison)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 189,100</u>

1	50/J46	ST. HELENA PARISH	
2	(1041)	Audubon Library, Planning and Construction	
3		(St. Helena)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 100,000
6		Priority 2	\$ 1,000,000
7		Total	<u>\$ 1,100,000</u>
8	50/J55	TERREBONNE PARISH	
9	(1421)	Terrebonne Parish Emergency Operations Center, Planning	
10		and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 236,400</u>
14	(1428)	Thompson Road Extension, Land Acquisition, Planning and	
15		Construction (\$2,000,000 Local Match)	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 697,200</u>
19	50/M24	BERWICK	
20	(1422)	Sewerage Collection System Along Old Spanish Trail and	
21		LA 182, Planning and Construction	
22		(St. Mary)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,394,100</u>
25	50/M31	BREAUX BRIDGE	
26	(202)	Sewer System Improvements, Planning and	
27		Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 250,000</u>
31	50/MF2	KENTWOOD	
32	(1450)	Recreational Facility Property Acquisition, Planning,	
33		Site Preparation, Master Recreation Plan and	
34		Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 200,000</u>
38	50/MJ6	MONROE	
39	(1423)	Monroe Regional Airport Terminal, Planning and	
40		Construction (\$40,500,000 Federal and/or Local Match)	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 696,100</u>

1	50/ML3	NEW ORLEANS	
2	(1424)	Rosenwald Community Center, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 182,400</u>
6	50/MR1	SHREVEPORT	
7	(1441)	C.C. Antoine Museum and Arts Center, Planning and	
8		Construction (\$64,000 Local Match)	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 325,000</u>
12	50/MV7	WINNFIELD	
13	(1414)	Port DeLuce Reservoir, Planning and Construction	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 496,200</u>
17	50/MV8	WINNSBORO	
18	(1415)	Winnsboro Farmer's Market, Planning and Construction	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 166,700</u>
22	50/MW8	CENTRAL	
23	(612)	Administration Building	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 461,300</u>
27	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
28	(725)	Airport Aviation Business Park, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 250,700</u>
33	50/NA2	LAFAYETTE AIRPORT COMMISSION	
34	(1426)	Construction of Cargo Facilities, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 301,700</u>
38	50/NDS	EAST BATON ROUGE SHERIFFS OFFICE	
39	(1002)	Renovation of Special Operations/Detectives	
40		Building, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 180,000
44		Priority 5	<u>\$ 720,000</u>
45		Total	<u>\$ 900,000</u>

1 **50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB**

2	(1427)	Replacement of Shreveport Facility, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 333,700</u>

7 **50/NXY RIVERLAND MEDICAL CENTER**

8	(187)	Concordia Parish Hospital and Medical Office Building,	
9		Real Estate Acquisition, Planning, Design, Construction,	
10		and Equipment	
11		(Concordia)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 1,750,000
14		Priority 5	<u>\$ 1,750,000</u>
15		Total	<u>\$ 3,500,000</u>

16 Section 1.B. The projects in this Section did not submit a capital outlay request
 17 for Fiscal Year 2018-2019 by November 1, 2017 in compliance with the provisions of R.S.
 18 39:101(A). Therefore, because the projects in this Section are not in compliance with the
 19 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for
 20 the projects in this Section require separate statutory change to existing law in order to be
 21 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for
 22 these projects are pending that effective statutory change.

23 **DEPARTMENT OF EDUCATION**

24 **19/644 BOSSIER COMMUNITY COLLEGE**

25	()	Outdoor Lighting for Multipurpose Venue, Bossier	
26		Parish Community College Baseball, Softball,	
27		Student, and Community Events, Planning,	
28		Construction, Acquisitions, and Equipment	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 520,000</u>

32 Section 1.C. The following revisions are hereby made to the referenced
 33 legislation for the purpose of making supplemental capital outlay appropriations for Fiscal
 34 Year 2017-2018. Provided, however, that the provisions of Sections 2 through 18, inclusive,
 35 of Act 4 of the 2017 Second Extraordinary Session of the Legislature are adopted and
 36 incorporated by reference for the appropriations contained in Sections 1.C, 1.D, and 1.E.

37 Section 1.D. Notwithstanding any provision of law to the contrary, including the
 38 provisions of the Capital Outlay Act, the appropriation to 01/107 DIVISION OF
 39 ADMINISTRATION for Statewide Roofing Asset Management Program and

1 Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) contained
 2 in Section 1 of Act 4 of the 2017 Second Extraordinary Session of the Legislature is hereby
 3 amended and reenacted to include an appropriation made out of the interest earnings from
 4 the investment of general obligation bond or note proceeds in the Comprehensive Capital
 5 Outlay Escrow Account:

6 On page 8, delete lines 33 and 34 in their entirety and insert the following:
 7 "Payable from Fees and Self-Generated Revenue \$ 250,000
 8 Payable from Interest Earnings \$ 5,000,000
 9 Total \$ 25,250,000"

10 The appropriation of monies in this Section shall be deemed to be and constitute approval
 11 by the Joint Legislative Committee on the Budget.

12 Section 1.E. The following sums are hereby appropriated from the source specified
 13 for the purpose of making a supplemental capital outlay appropriation for Fiscal Year 2017-
 14 2018:

15 **01-107 DIVISION OF ADMINISTRATION**

16 (1330) Louisiana Cancer Research Center in New Orleans,
 17 Planning and Construction
 18 (Orleans)
 19 Payable from State General Fund (Direct)
 20 Non-Recurring Revenues \$ 3,000,000

21 (1348) Major Repairs for State Buildings Based on Statewide
 22 Condition Assessment, and Infrastructure, Planning
 23 and Construction
 24 (Statewide)
 25 Payable from State General Fund (Direct)
 26 Non-Recurring Revenues \$ 793,609

27 (1352) Land Acquisition for Mitigation
 28 (Richland)
 29 Payable from State General Fund (Direct)
 30 Non-Recurring Revenues \$ 10,000

31 **03-132 NORTHEAST LOUISIANA WAR VETERANS HOME**

32 (1450) Exterior and Interior Door Replacements
 33 (Ouachita)
 34 Payable from State General Fund (Direct)
 35 Non-Recurring Revenues \$ 8,000

36 **05-252 OFFICE OF BUSINESS DEVELOPMENT**

37 (1403) Capital Improvements Projects to Meet Economic
 38 Development Commitments, Planning, Construction,
 39 and Equipment
 40 (Statewide)
 41 Payable from State General Fund (Direct)
 42 Non-Recurring Revenues \$ 72,055

1	06-263	OFFICE OF STATE MUSEUM	
2	(1031)	Cabildo Exterior Restoration and Repair, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 7,000</u>
7	06-264	OFFICE OF STATE PARKS	
8	(642)	Chemin-a-Haut State Park Acquisition, Planning and	
9		Construction of New Group Camp, Vacation Cabins,	
10		Visitor Center and Restrooms	
11		(Morehouse)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 700</u>
14	07-270	DOTD - ADMINISTRATION	
15	(948)	LA 22 Improvements (LA 16 to Diversion Canal),	
16		Including the Overlay of LA 22 from Head of Island to	
17		Chinquapin Bridge, Planning and Construction	
18		(Livingston)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 4,300</u>
21	07-274	DOTD - PUBLIC IMPROVEMENTS	
22	(483)	Mississippi River Deepening, Phase 3, Planning, Design,	
23		Construction, Rights-of-Way, Relocations and	
24		Utilities (Federal Match \$154,500,000)	
25		(Ascension, East Baton Rouge, Jefferson, Orleans,	
26		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
27		the Baptist, West Baton Rouge)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 50,000</u>
30	08-403	OFFICE OF JUVENILE JUSTICE	
31	(1203)	Major Repairs and Equipment Replacement, Planning	
32		and Construction	
33		(Statewide)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 13,200</u>
36	08-407	WINN CORRECTIONAL CENTER	
37	(1462)	Sanitation Code Violations, Planning and Construction	
38		(Winn)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 3,400</u>
41	08-419	OFFICE OF STATE POLICE	
42	(842)	Crime Lab Expansion, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 36,000</u>

1	09-320	OFFICE OF AGING AND ADULT SERVICES	
2	(825)	Water Tower Repairs and Improvements, Planning	
3		and Construction	
4		(East Feliciana)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 119,500</u>
7	(1625)	Replace Fire Alarm and Sprinkler System, Planning	
8		and Construction	
9		(East Feliciana)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 100</u>
12	09-340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
13	(1466)	Replace Rooftop Air Conditioning Units on Residential	
14		Homes, Planning and Construction	
15		(Tangipahoa)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 92,400</u>
18	14-474	OFFICE OF WORKFORCE DEVELOPMENT	
19	(1467)	Renovations to Louisiana Workforce	
20		Commission's Administrative Headquarters, Planning	
21		and Construction	
22		(East Baton Rouge)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 17,100</u>
25	16-513	OFFICE OF WILDLIFE	
26	(975)	Monroe Headquarters, District 2, Planning and	
27		Construction	
28		(Ouachita)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 130,500</u>
31	19-601	LSU BATON ROUGE	
32	(47)	French House Renovation, Acquisition, Planning and	
33		Construction	
34		(East Baton Rouge)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 121,300</u>
37	19-602	LSU ALEXANDRIA	
38	(50)	Drainage Outfall Improvements, Planning and	
39		Construction	
40		(Rapides)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 55,400</u>

1	19-604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(66)	High Voltage Electrical Distribution System Upgrade,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 10,000</u>
7	19-610	LSU HEALTH CARE SERVICES DIVISION	
8	(52)	Replacement of Air Handlers and Chillers, WO Moss,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 1,100</u>
13	(56)	New Emergency Generator and Chillers, UMC,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 400</u>
18	(135)	Air Handler Replacement, Planning and Construction	
19		(Lafayette)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 41,300</u>
22	19-612	BATON ROUGE COMMUNITY COLLEGE	
23	(1468)	Office of Motor Vehicle Building and Campus Renovation,	
24		Demolition and Improvements, Planning and Construction	
25		(Statewide)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 53,100</u>
28	19-616	SOUTHERN UNIVERSITY - BATON ROUGE	
29	(1469)	Fire Detection and Alarm System Upgrades,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 28,400</u>
34	(1470)	Major Repairs to F.G. Clark Activity Center	
35		(East Baton Rouge)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 149,000</u>
38	19-621	NICHOLLS STATE UNIVERSITY	
39	(1317)	Talbot Hall Renovation and Roof Replacement,	
40		Planning and Construction	
41		(Lafourche)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 383,100</u>
44	(1473)	Fieldhouse, Planning and Construction	
45		(Lafourche)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 84,700</u>

1	19-623	GRAMBLING STATE UNIVERSITY	
2	(198)	Campus Utility Infrastructure Assessment, Planning	
3		and Emergency Repairs and/or Replacement,	
4		Planning and Construction	
5		(Lincoln)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 78,500</u>
8	19-625	LOUISIANA TECH UNIVERSITY	
9	(181)	Louisiana Tech Research Park, Real Estate	
10		Acquisition, Planning and Construction	
11		(Lincoln)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 59,000</u>
14	(1474)	Water Distribution System Repairs and Improvements	
15		(Lincoln)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 21,100</u>
18	19-627	MCNEESE STATE UNIVERSITY	
19	(1476)	Alpha Hall Renovations, Planning and Construction	
20		(Calcasieu)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 66,300</u>
23	(1477)	Frazar Memorial Library Renovation and Repairs,	
24		Planning and Construction	
25		(Calcasieu)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 346,500</u>
28	(1478)	Campus-Wide Elevator Repairs, Planning and Construction	
29		(Calcasieu)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 3,150</u>
32	19-629	UNIVERSITY OF LOUISIANA - MONROE	
33	(1322)	Sandel Hall Renovation, Planning and Construction	
34		(Ouachita)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 559,400</u>
37	19-644	BOSSIER COMMUNITY COLLEGE	
38	(1480)	Parking Lot, Planning and Construction	
39		(Bossier)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 2,000</u>
42	19-657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
43	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
44		(Natchitoches)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 900</u>

1	(1296)	Stair Railings - Addressing Code Violations,	
2		Planning and Construction	
3		(Natchitoches)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 3,800</u>
6	19-673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
7	(1177)	Replace HVAC System, Planning and Construction	
8		(Orleans)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 120,900</u>
11	19-741	SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS	
12	(1484)	HVAC Replacement, Planning and Construction	
13		(Lafayette)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 13,100</u>
16	36-P05	WEST CALCASIEU PORT	
17	(1487)	Land Acquisition and Rehabilitation of Existing	
18		Bulkhead, Planning and Construction	
19		(\$1,305,000 Local Match)	
20		(Calcasieu)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 36,700</u>
23	36-P12	LAKE PROVIDENCE PORT COMMISSION	
24	(1488)	Railroad Rehabilitation, Planning and Construction	
25		(East Carroll)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 10,000</u>
28	36-P14	MADISON PARISH PORT, HARBOR AND	
29		TERMINAL DISTRICT	
30	(1489)	Railroad Rehabilitation/ Improvement and New Rail Spur	
31		for Avondale Facility, and Improvements Required for	
32		Levee Raising Including Raise Rail, Road and Utilities	
33		(\$221,000 Local Match)	
34		(Madison)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 91,800</u>
37	(1490)	Improvements to Madison Parish Port former	
38		Northrop Grumman Shipbuilding Expansion	
39		(Madison)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 15,000</u>
42	36-P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
43	(404)	Governmental Operations and Emergency Center,	
44		Planning and Construction	
45		(St. Mary)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 13,200</u>

1	36-P20	ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT	
2	(396)	Rehabilitation of Chalmette Slip, Planning and	
3		Construction	
4		(St. Bernard)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 100,000</u>
7	36-P21	PORT OF SOUTH LOUISIANA	
8	(344)	Warehouse and Property Acquisition and	
9		Improvements, Planning and Construction	
10		(St. John the Baptist)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 90,000</u>
13	36-P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
14	(1491)	New Administration Building, Planning and	
15		Construction (\$1,500,000 Local Match)	
16		(Calcasieu)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 10,000</u>
19	36-P40	GRAND ISLE PORT COMMISSION	
20	(1397)	Pier and Bulkhead Project, Planning and Construction	
21		(Jefferson)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 500,000</u>
24	(1492)	Port Access Road and New Commercial Boat Slip Facility	
25		(Jefferson)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 27,800</u>
28	36-P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT	
29	(1494)	Pointe Coupee Parish Port Capital Improvements, Planning	
30		and Construction	
31		(Pointe Coupee)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 11,800</u>
34	50-J03	ASCENSION PARISH	
35	(1496)	Lamar Dixon Development, Purchase and Land	
36		Acquisition	
37		(Ascension)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 1,600</u>
40	50-J06	BEAUREGARD PARISH	
41	(1497)	Crosby, Butler and Pleasant Hill Roads	
42		(Beauregard)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 12,000</u>

1	50-J08	BOSSIER PARISH	
2	(279)	Acceleration Lane on US 71, Planning and Construction	
3		(Bossier)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 150,000</u>
6	50-J11	CALDWELL PARISH	
7	(1153)	Recreation Facilities Construction, Reconstruction,	
8		Planning and Construction	
9		(Caldwell)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 37,000</u>
12	50-J18	EAST CARROLL PARISH	
13	(1499)	Industrial Site Development and Road	
14		Improvements (For Economic Development Purposes,	
15		Including but not Limited to an Ethanol Plant), Planning	
16		and Construction	
17		(East Carroll)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 42,500</u>
20	(1500)	Courthouse and Jail Renovations	
21		(East Carroll)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 55,200</u>
24	50-J21	FRANKLIN PARISH	
25	(1501)	Courthouse Renovations, Planning and Construction	
26		(Franklin)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 43,200</u>
29	(1502)	Parish Road Improvements	
30		(Franklin)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 31,400</u>
33	50-J23	IBERIA PARISH	
34	(774)	Robert B. Green Veterans Memorial Building	
35		Renovation, Upgrade and Expansion Project for	
36		Robert B. Green American Legion Post 533 and	
37		Perry Thompson VFW Post 12065, Planning and	
38		Construction	
39		(Iberia)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 50,000</u>
42	50-J26	JEFFERSON PARISH	
43	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd.	
44		to Parc des Familles Entrance), Planning and Construction	
45		(Jefferson)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 43,800</u>

1	(111)	Multi-Purpose Recreational and Achievement Center	
2		(Jefferson)	
3		Payable from State General Fund (Direct)	
4		Non-Recurring Revenues	<u>\$ 1,000</u>
5	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
6		(Upper Kraak Drainage Pump Station to Earhart	
7		Expressway), Planning and Construction	
8		(Jefferson)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 134,900</u>
11	(126)	Waggaman Subsurface Drainage Improvements, Planning	
12		and Construction	
13		(Jefferson)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 18,300</u>
16	(1505)	Martin Luther King Playground Improvements, Planning	
17		and Construction	
18		(Jefferson)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 2,000</u>
21	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
22		(Jefferson)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 17,700</u>
25	50-J28	LAFAYETTE PARISH	
26	(263)	Parish Governmental Complex - Parish Courthouse,	
27		Planning and Construction	
28		(Lafayette)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 6,400</u>
31	50-J29	LAFOURCHE PARISH	
32	(1508)	Company Canal Pump Station, Planning and Construction	
33		(\$283,236 Cash and/or In-Kind Match)	
34		(Lafourche)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 30,000</u>
37	50-J30	LASALLE PARISH	
38	(1509)	Pine Hill Road Improvements, Planning and Construction	
39		(LaSalle)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 16,200</u>
42	50-J32	LIVINGSTON PARISH	
43	(1510)	Livingston Parish Regional Airport, Planning and	
44		Construction (\$900,000 Federal Funds)	
45		(Livingston)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 38,500</u>

1	(1512)	District 9 Fire Station, Planning and Construction	
2		(Livingston)	
3		Payable from State General Fund (Direct)	
4		Non-Recurring Revenues	<u>\$ 2,000</u>
5	(1513)	Livingston Parish Animal Shelter	
6		(Livingston)	
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	<u>\$ 4,900</u>
9	50-J34	MOREHOUSE PARISH	
10	(1515)	Carl Road Improvements, Construction	
11		(Morehouse)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 1,500</u>
14	50-J39	POINTE COUPEE PARISH	
15	(1517)	Regional Fence Line Monitoring, Planning and	
16		Equipment	
17		(Pointe Coupee)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 4,000</u>
20	(1518)	Emergency Communications Equipment	
21		(Pointe Coupee)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 6,100</u>
24	50-J40	RAPIDES PARISH	
25	(1279)	Renovation of Elevators at Rapides Parish Courthouse	
26		(Rapides)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 375,000</u>
29	50-J42	RICHLAND PARISH	
30	(952)	Richland Parish Courthouse Renovations	
31		(Richland)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 30,000</u>
34	50-J45	ST. CHARLES PARISH	
35	(1442)	West Bank Hurricane Protection Levee	
36		(St. Charles)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 43,200</u>
39	50-J46	ST. HELENA PARISH	
40	(1519)	Emergency ADA and Life Safety Renovations to the	
41		Court House, Planning and Construction (\$2,680,000	
42		Federal Funds)	
43		(St. Helena)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 4,100</u>

1	(1520)	Eddy Road Improvements, Planning and Construction	
2		(St. Helena)	
3		Payable from State General Fund (Direct)	
4		Non-Recurring Revenues	<u>\$ 5,000</u>
5	50-J49	ST. LANDRY PARISH	
6	(1213)	Hurricane Evacuations and Homeland Security	
7		Coordination and Related Renovations, Planning and	
8		Construction	
9		(St. Landry)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 86,300</u>
12	50-J51	ST. MARY PARISH	
13	(442)	Recreation and Infrastructure Improvements at Centerville	
14		Park, Planning and Construction	
15		(St. Mary)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 1,500</u>
18	(443)	Plantation Pump Station Replacement for Sub-Gravity	
19		Drainage District #1 of St. Mary Parish Gravity Drainage	
20		District #2, Planning and Construction	
21		(St. Mary)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 95,500</u>
24	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station	
25		Improvements	
26		(St. Mary)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 95,000</u>
29	50-J53	TANGIPAHOA PARISH	
30	(759)	Wardline Road, Widening and Improvements	
31		(Tangipahoa)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 47,100</u>
34	(760)	South Airport Road - North Hoover Road Improvements	
35		(Tangipahoa)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 111,000</u>
38	(1522)	Tangipahoa Parish Multipurpose Livestock and	
39		Agricultural Facility, Planning and Construction,	
40		Supplemental Funding	
41		(Tangipahoa)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 10,900</u>
44	50-J55	TERREBONNE PARISH	
45	(1523)	Terrebonne Parish Animal Shelter Facility,	
46		Planning, Construction, and Equipment	
47		(Terrebonne)	
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 33,600</u>

1	50-J58	VERNON PARISH	
2	(1003)	Pickering School Parking Lot, Planning and	
3		Construction	
4		(Vernon)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 90,000</u>
7	(1526)	Plainview Road Improvements, Planning and	
8		Construction	
9		(Vernon)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 82,900</u>
12	(1527)	Lift Station and Force Main for Vernon Parish Jail	
13		(Vernon)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 32,000</u>
16	50-J60	WEBSTER PARISH	
17	(1528)	Courthouse HVAC Renovations, Planning and	
18		Construction	
19		(Webster)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 19,000</u>
22	50-J61	WEST BATON ROUGE PARISH	
23	(653)	Sid Richardson Road Extension, Planning and	
24		Construction	
25		(West Baton Rouge)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 150,000</u>
28	50-J64	WINN PARISH	
29	(1529)	Beulah Road Reconstruction, Planning and Construction	
30		(Winn)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 12,000</u>
33	(1530)	Parish-Wide Roadway Projects	
34		(Winn)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 11,600</u>
37	50-M02	ABITA SPRINGS	
38	(1531)	Water Lines and Sewer Lines, Extensions and	
39		Upgrades, Planning and Construction (Cash and/or	
40		In-Kind Match Required)	
41		(St. Tammany)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 4,800</u>

1	50-M06	AMITE	
2	(232)	Town of Amite City Water Improvement Project,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 680,000</u>
7	50-M10	ARNAUDVILLE	
8	(1532)	Multipurpose Aquatic Recreational Facility	
9		(St. Landry)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 4,600</u>
12	50-M22	BENTON	
13	(1535)	Town of Benton Wastewater Collection System	
14		Improvements, Planning and Construction	
15		(Bossier)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 9,500</u>
18	50-M25	BIENVILLE	
19	(1537)	Village of Bienville, Water System Improvements	
20		(Bienville)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 2,000</u>
23	50-M27	BOGALUSA	
24	(1018)	Drainage, Paving and Water System Improvements,	
25		Planning and Construction	
26		(Washington)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 8,100</u>
29	(1019)	Emergency Sewer Collection System Evaluation and	
30		Repairs, Planning and Construction	
31		(Washington)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 38,300</u>
34	50-M39	CARENCRO	
35	(168)	Gaston Coulee Cleaning, Planning and Improvements	
36		(Lafayette)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 16,600</u>
39	50-M44	CHOUDRANT	
40	(1194)	Village of Choudrant Town Hall	
41		(Lincoln)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 20,000</u>

1	50-M52	COLUMBIA	
2	(1539)	Water Well, Planning and Construction	
3		(Caldwell)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 6,500</u>
6	50-M58	CROWLEY	
7	(1540)	North Avenue O Drainage Improvements,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 19,200</u>
12	50-M59	CULLEN	
13	(989)	Potable Water and Distribution System	
14		Improvements, Planning and Construction	
15		(Webster)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 321,000</u>
18	50-M61	DELHI	
19	(1160)	Richland Parish Recreational and Learning Center,	
20		Planning and Construction	
21		(Richland)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 1,300</u>
24	50-M68	DONALDSONVILLE	
25	(1542)	Riverfront Development, Planning and Construction	
26		(Ascension)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 51,400</u>
29	50-M80	ERATH	
30	(366)	Wastewater Treatment Plant Improvement,	
31		Planning and Construction	
32		(Vermilion)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 15,600</u>
35	(1013)	Public Works Facility, Planning and Construction	
36		(Vermilion)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 6,700</u>
39	50-M87	FERRIDAY	
40	(1543)	Downtown Revitalization, Planning and Construction	
41		(\$253,750 In-Kind Local Match)	
42		(Concordia)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 12,400</u>

1	50-MA3	GOLDEN MEADOW	
2	(229)	Median Turning Lane near Town Hall	
3		(Lafourche)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 103,600</u>
6	50-MB2	GRAYSON	
7	(1544)	Streets and Drainage Improvements	
8		(Caldwell)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 11,200</u>
11	50-MB5	GRETNA	
12	(925)	Hancock Street Canal Improvements (Kepler Street	
13		- Virgil Street), Planning and Construction	
14		(Jefferson)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 4,900</u>
17	(926)	Cultural Center for the Arts, Planning and Construction	
18		(\$300,000 Local Match, \$500,000 Parish Match)	
19		(Jefferson)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 2,000</u>
22	(1546)	Lion's Club Conversion to Gretna Senior Center,	
23		Planning and Construction	
24		(Jefferson)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 10,000</u>
27	50-MC1	HARAHAN	
28	(1547)	Magnolia Boulevard Drainage - West Magnolia to	
29		Jefferson Highway, Planning and Construction	
30		(Jefferson)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 16,500</u>
33	50-MC3	HAUGHTON	
34	(1548)	Additional Water Supply Wells, Planning and Construction	
35		(Bossier)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 4,100</u>
38	50-MC9	HOMER	
39	(1549)	Town of Homer, Town Hall Renovations,	
40		Planning and Construction	
41		(Claiborne)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 7,700</u>

1	50-MD1 HORNBECK		
2	(469)	Improvements to the Compressed Natural Gas System,	
3		Acquisition, Planning and Construction	
4		(Vernon)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 57,700</u>
7	(610)	Emergency Connection with West Vernon Waterworks	
8		District and Inline Booster Station, Planning and	
9		Construction	
10		(Vernon)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 42,600</u>
13	(1550)	Emergency Connection with Sabine Parish Water	
14		Works District 1, Planning and Construction	
15		(Sabine)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 18,600</u>
18	(1551)	Rehabilitation of Elevated Water Tank, Planning and	
19		Construction	
20		(Vernon)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 3,600</u>
23	50-MD5 INDEPENDENCE		
24	(1552)	Independence Area Community Pavilion, Planning	
25		and Construction	
26		(Tangipahoa)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 1,000</u>
29	50-ME1 JEAN LAFITTE		
30	(1553)	Lafitte Seafood Pavilion, Planning and Construction	
31		(Jefferson)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 61,800</u>
34	50-ME2 JEANERETTE		
35	(910)	Sewer Treatment Facility Upgrade, Planning and	
36		Construction (\$912,500 Federal and/or Local Match)	
37		(Iberia)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 7,200</u>
40	50-MF1 KENNER		
41	(1554)	Lake Trail Drainage Improvement, Planning and	
42		Construction	
43		(Jefferson)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 63,600</u>

1	50-MF9 LAKE CHARLES	
2	(1556) Riverside Park Improvements, Planning and Construction	
3	(Calcasieu)	
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 10,000</u>
6	50-MG3 LEESVILLE	
7	(242) Water System Rehabilitation Including Generators,	
8	Planning and Construction	
9	(Vernon)	
10	Payable from State General Fund (Direct)	
11	Non-Recurring Revenues	<u>\$ 500,000</u>
12	(243) Acquisition of East Central Water System	
13	(Vernon)	
14	Payable from State General Fund (Direct)	
15	Non-Recurring Revenues	<u>\$ 7,000</u>
16	(1557) University Parkway Sewer System and Wastewater	
17	Treatment Facilities Enhancements, Planning and	
18	Construction	
19	(Vernon)	
20	Payable from State General Fund (Direct)	
21	Non-Recurring Revenues	<u>\$ 19,300</u>
22	50-MG8 LIVONIA	
23	(196) Sewer Infrastructure Expansion and Improvements	
24	(Pointe Coupee)	
25	Payable from State General Fund (Direct)	
26	Non-Recurring Revenues	<u>\$ 1,500</u>
27	50-MI6 MARKSVILLE	
28	(1561) Mary Bethune Community Center, previously known as	
29	D.A. Jordan Community Center, for the City of	
30	Marksville, Planning and Construction	
31	(Avoyelles)	
32	Payable from State General Fund (Direct)	
33	Non-Recurring Revenues	<u>\$ 35,000</u>
34	50-MJ3 MER ROUGE	
35	(1562) Boutz Lane Renovations	
36	(Morehouse)	
37	Payable from State General Fund (Direct)	
38	Non-Recurring Revenues	<u>\$ 15,000</u>
39	50-MJ4 MERRYVILLE	
40	(1563) Sewerage Pump Station and Aeration System	
41	Improvements, Planning and Construction	
42	(Beauregard)	
43	Payable from State General Fund (Direct)	
44	Non-Recurring Revenues	<u>\$ 4,500</u>

1	50-MK9 NATCHITOCHEs		
2	(1080)	South Natchitoches Drainage Improvements,	
3		including Adjacent Roadwork, Planning and Construction	
4		(Natchitoches)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 45,000</u>
7	50-ML1 NEW IBERIA		
8	(402)	Bayou Teche Museum Expansion and George Rodrigue	
9		Park	
10		(Iberia)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 750,000</u>
13	(1565)	Armenco Branch Canal Drainage Improvements	
14		(Non-State Match Required)	
15		(Iberia)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 46,500</u>
18	50-ML2 NEW LLANO		
19	(1566)	Raymond Street Rehabilitation	
20		(Vernon)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 7,000</u>
23	(1567)	Expansion of Wastewater System South to Fort Polk	
24		Entrance Road (\$750,000 Local Match) Real Estate	
25		Acquisition, and/or Street Lighting Improvements,	
26		Planning and Construction	
27		(Vernon)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 35,700</u>
30	50-ML3 NEW ORLEANS		
31	(533)	Norman Playground Basketball Gym, and Park	
32		Enhancements, Planning and Construction	
33		(Orleans)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 85,100</u>
36	(1113)	Historic Algiers Courthouse Renovation, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 125,000</u>
41	50-MM3 OBERLIN		
42	(399)	Lift Station Pump and Control Replacement	
43		(Allen)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 150,000</u>

1	50-MM6 OPELOUSAS		
2	(1378)	Opelousas Infrastructure Renovation Program, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 200,000</u>
7	50-MN8 PLEASANT HILL		
8	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
9		Water Well, Planning and Construction	
10		(Sabine)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 150,000</u>
13	50-MO1 PONCHATOULA		
14	(1324)	Downtown Parking Lot, Acquisition, Planning and	
15		Construction	
16		(Tangipahoa)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 131,000</u>
19	(1571)	Consolidated Law Enforcement Complex,	
20		Acquisition, Planning and Construction	
21		(Tangipahoa)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 12,000</u>
24	50-MP5 RINGGOLD		
25	(905)	Town Hall/Civic Center Renovations, and	
26		Remodeling, Planning and Construction	
27		(Bienville)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 45,000</u>
30	50-MP9 ROSELAND		
31	(1158)	Community Center, Planning and Construction	
32		(Tangipahoa)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 248,400</u>
35	50-MQ1 ROSEPINE		
36	(1573)	Rehabilitation of Elevated Water Tank, Planning and	
37		Construction	
38		(Vernon)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 59,500</u>
41	(1574)	Improvements to Sewer Collection System	
42		(Vernon)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 110,200</u>

1	50-MQ4 ST. JOSEPH		
2	(1576)	Proposed City Hall/Convention Center, Planning and	
3		Construction	
4		(Tensas)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 15,000</u>
7	50-MQ5 ST. MARTINVILLE		
8	(1577)	Sewer and Water Updates, Planning and Construction	
9		(St. Martin)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 60,500</u>
12	(1578)	Sewer Lift Station Improvements	
13		(St. Martin)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 30,000</u>
16	50-MR2 SIBLEY		
17	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning	
18		and Construction	
19		(Webster)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 6,000</u>
22	50-MR7 SIMSBORO		
23	(1582)	Water Well and Water Main	
24		(Lincoln)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 28,000</u>
27	50-MS5 SPRINGHILL		
28	(1195)	Wastewater Collection System Improvements, Planning	
29		and Construction	
30		(Webster)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 326,600</u>
33	50-MS7 STERLINGTON		
34	(1208)	Wastewater Treatment Improvements - Headworks	
35		Structure, Planning and Construction	
36		(Ouachita)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 12,500</u>
39	50-MT3 TALLULAH		
40	(1583)	Improvements to Sewer System, Planning and Construction	
41		(Madison)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 12,900</u>

1	(1584)	Sewer Treatment Plant Improvements City of Tallulah	
2		(Madison)	
3		Payable from State General Fund (Direct)	
4		Non-Recurring Revenues	<u>\$ 92,600</u>
5	50-MT5	THIBODAUX	
6	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
7		Construction	
8		(Lafourche)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 30,900</u>
11	50-MU5	VINTON	
12	(1586)	Water Treatment Plant Improvements, Including	
13		Rehabilitation of Elevated Water Storage Tank,	
14		Site and Electrical Improvements, Planning and	
15		Construction	
16		(Calcasieu)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 26,800</u>
19	(1587)	Reconstruction of Big Woods Road, Planning and	
20		Construction	
21		(Calcasieu)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 7,500</u>
24	50-MV4	WESTWEGO	
25	(658)	Riverboat Landing Phase IV, Planning and	
26		Construction (\$200,000 Local Match)	
27		(Jefferson)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 143,100</u>
30	(676)	Drainage Improvements, Phase I	
31		(Jefferson)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 47,300</u>
34	(775)	Performing Arts Center/Community Center Renovations,	
35		Planning, Construction and Equipment	
36		(Jefferson)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 400</u>
39	50-MW2	YOUNGSVILLE	
40	(1588)	Youngsville Parkway Road Project, Including	
41		Waterline Improvements, Roadway Lighting,	
42		and Other Infrastructure Improvements, Planning	
43		and Construction	
44		(Lafayette)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 31,300</u>

1	(1589)	Highway 92 Realignment Near Youngsville,	
2		Construction, Right of Way, and Utilities	
3		(Lafayette)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 295,000</u>
6	50-MW4	ZWOLLE	
7	(1590)	Installation of 6" Waterline and Water Well,	
8		Planning and Construction (\$25,000 Local Match)	
9		(Sabine)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 21,400</u>
12	50-N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE	
13		DISTRICT	
14	(1591)	80 Arpent Canal Dredging, Caldwell Plantation to	
15		Laurel Valley, Planning and Construction	
16		(Lafourche)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 10,000</u>
19	50-NAJ	EFFORTS OF GRACE, INC.	
20	(932)	Ashe Too, Planning and Construction	
21		(Orleans)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 15,000</u>
24	50-NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION	
25	(1593)	Old McKinley High Community Center on Thomas	
26		Delpit Drive in the City of Baton Rouge, Kitchen and	
27		Building Renovations, Repairs and Upgrades Including	
28		Elevator Repair, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 100,000</u>
32	50-NBC	CAPITOL CITY FAMILY HEALTH CENTER	
33	(663)	Federally Qualified Health Centers, Acquisitions,	
34		Planning and Construction	
35		(Ascension, East Baton Rouge)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 35,000</u>
38	50-NBT	DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION	
39	(1595)	New Orleans East Walking and Bike Trail,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 23,700</u>

1	50-NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
2	(1596)	Water Distribution System Improvements Including	
3		Water Meters	
4		(Sabine)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 8,800</u>
7	50-NCY	RECONCILE NEW ORLEANS, INC.	
8	(1597)	Reconcile New Orleans, Renovation and	
9		Expansion Project, Central City New Orleans,	
10		Planning and Construction	
11		(Orleans)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 55,000</u>
14	50-NFQ	ALGIERS DEVELOPMENT DISTRICT, INC.	
15	(1598)	Westbank Recreation Center - Federal City	
16		(Orleans)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 27,700</u>
19	50-NFS	SHREVEPORT - RUSTON METHODIST CAMP	
20	(1599)	Caney Conference Center Remodel Project,	
21		Planning and Construction	
22		(Webster)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 2,000</u>
25	50-NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION	
26	(1602)	Capital Improvements at Washington St. Tammany	
27		Regional Medical Center	
28		(St. Tammany, Washington)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 5,500</u>
31	50-NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
32	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
33		Extension, Planning and Construction	
34		(Winn)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 4,100</u>
37	50-NIK	LOUISIANA 4-H FOUNDATION	
38	(1604)	Louisiana 4-H Foundation Youth Educational	
39		Development Center, Camp Windy Wood Property,	
40		Including Multipurpose Educational Building,	
41		Planning, Construction and Acquisition	
42		(Grant)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 3,900</u>

1	50-NJP	WATERWORKS DISTRICT #1 DESOTO PARISH	
2	(1325)	Water System Improvements and Extension,	
3		Planning and Construction (\$1,977,300 Local Match)	
4		(DeSoto)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 5,000</u>
7	50-NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
8	(1607)	Horseshoe Water System, Planning and Construction	
9		(Webster)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 15,900</u>
12	50-NM3	NATCHITOCHEES VOLUNTEER COUNCIL ON AGING, INC.	
13	(1246)	Reconstruction and Renovations to Natchitoches Parish	
14		Council on Aging Office and Activities Building,	
15		Planning and Construction	
16		(Natchitoches)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 3,800</u>
19	50-NNR	WASHINGTON PARISH RECREATION DISTRICT #1	
20	(388)	Multi-Purpose Recreation Facility, Land Acquisition,	
21		Master Planning, Design, and Construction	
22		(Washington)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 346,000</u>
25	(918)	Right Turn Lane Entrance into Recreation Facility,	
26		Planning and Construction	
27		(Washington)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 204,000</u>
30	50-NQY	WESTON WATER SYSTEM, INC.	
31	(1266)	Water Distribution System Expansion - Caney Lake	
32		Extension	
33		(Jackson)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 146,100</u>
36	(1608)	Water Mains Extensions with Connections, Booster	
37		Station and Emergency Power Improvements, Planning	
38		and Construction	
39		(Jackson)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 12,400</u>
42	50-NSE	SABINE PARISH WATER DISTRICT #1	
43	(1275)	New Production Water Well, Planning and Construction	
44		(Sabine)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 30,300</u>

1	50-NSM	NATCHITOCHESES VETERANS MEMORIAL PARK COMMISSION	
2	(1375)	Natchitoches Veterans and Memorial Park, Planning	
3		and Construction	
4		(Natchitoches)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 24,200</u>
7	50-NSP	EDEN HOUSE	
8	(1064)	New Facility, Acquisition, Planning and Construction	
9		(Orleans)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 11,800</u>
12	50-NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED	
13	(1610)	Renovate Thrift Shop and Annex, Including Parking	
14		Lot, Planning and Construction	
15		(Orleans)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 100</u>
18	(1611)	Renovate Headquarters Building, Including HVAC	
19		System, Planning and Construction	
20		(Orleans)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 2,800</u>
23	50-NSX	MOREHOUSE PARISH SHERIFF	
24	(1206)	Operations Center Relocation, Site Development,	
25		Renovations and Improvements, Planning and	
26		Construction (\$130,000 Local Match)	
27		(Morehouse)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 36,400</u>
30	50-NT2	MERCY ENDEAVORS	
31	(1612)	Irish Channel St. Andrew Street Elderly Resource	
32		Center, New Facility, Land Acquisition, Including	
33		Installation and Acquisition of Building Equipment	
34		and Furnishings, Planning and Construction	
35		(Orleans)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 101,600</u>
38	50-NTJ	CADEVILLE WATER DISTRICT	
39	(1613)	Site No. 4 Water System Renovations and	
40		Improvements, Planning and Construction	
41		(50% Local Match)	
42		(Ouachita)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 3,800</u>

1	50-NTQ	EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT	
2	(1614)	Emergency Communications Center, Planning and	
3		Construction	
4		(East Feliciana)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 30,800</u>
7	50-NTT	HOMER MEMORIAL HOSPITAL	
8	(1615)	Bone Density Machine, Acquisition and Installation	
9		(Claiborne)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 16,100</u>
12	50-NUJ	HAMMOND AREA RECREATION DISTRICT 1	
13	(933)	Parking Lot for Hammond Area Recreation District	
14		No. 1, Planning and Construction	
15		(Tangipahoa)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 7,500</u>
18	50-NUW	TERREBONNE PARISH RECREATION DISTRICT #11	
19	(367)	Mechanicville Gym - Multi-Purpose Building,	
20		Planning and Construction	
21		(Terrebonne)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 76,500</u>
24	50-NV6	EAST CARROLL PARISH HOSPITAL	
25	(1616)	East Carroll Parish Hospital Capital Improvement,	
26		Emergency Repairs, Planning and Construction	
27		(East Carroll)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 3,400</u>
30	50-NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	
31	(535)	Roof Repairs to Fire Department Building,	
32		Planning and Construction	
33		(Avoyelles)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 105,000</u>
36	50-NWK	NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.	
37	(1619)	National Hurricane Museum and Science Center,	
38		Planning and Construction	
39		(Calcasieu)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 4,000</u>

1 **50-NWQ CHENIER PLAIN COASTAL RESTORATION AND PROTECTION**
2 **AUTHORITY**

3 (1309) Boston Canal/Vermilion Bay Bank Stabilization
4 (Vermilion)
5 Payable from State General Fund (Direct)
6 Non-Recurring Revenues \$ 65,000

7 **50-S39 POINTE COUPEE PARISH SCHOOL BOARD**

8 (1621) Pointe Coupee Parish School Board Central Office
9 Relocation, Renovation and Rebuilding Due to
10 Flooding Caused By Hurricane Gustav
11 (Pointe Coupee)
12 Payable from State General Fund (Direct)
13 Non-Recurring Revenues \$ 40,900

14 Section 2. The expenditure of funds appropriated in this Act, except appropriations
15 made to nonprofit economic development corporations, shall be in conformity to all existing
16 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
17 other statutes affecting the capital outlay program for state government, state institutions,
18 and political entities. No contract shall be awarded for any project prior to the granting of
19 a line of credit or the sale of bonds by the State Bond Commission, determination by the
20 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
21 Account for the project, or delivery of revenue bonds whose issuance is authorized in
22 Section 1 of this Act.

23 Section 3. Payment for projects specified in this Act must be made by warrant
24 submitted to the division of administration, Department of Transportation and Development,
25 the state treasurer or other administering agency as provided in Section 8, whichever is
26 appropriate, only to the extent of funds required for immediate payment. Copies of invoices
27 or other supporting documentation shall be submitted with warrants. In the event that any
28 equipment included in this Act, is procured pursuant to the provisions of the State Lease-
29 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of
30 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require
31 equipment to be leased under the State Lease-Purchase Act to be included in the executive
32 budget and approved by the legislature through inclusion in the General Appropriation Act
33 shall be considered waived upon the inclusion of such equipment in this Act. Projects
34 contained in this Act may, at the direction of the division of administration and with the
35 approval of the State Bond Commission, alternatively be funded through financing programs

1 heretofore or hereafter provided by a public trust and public corporation duly organized
2 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
3 Government Environmental Facilities and Community Development Authority, pursuant to
4 R.S. 33:4548.1 et seq.

5 Section 4. If at any time during the Fiscal Year 2018-2019, the governor should find,
6 or the Joint Legislative Committee on the Budget or the commissioner of administration
7 should report to the governor, that the receipts of the treasury are falling short or appear
8 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
9 to be incurred, the governor shall take such steps as deemed necessary to prevent the
10 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls
11 under an agency which is abolished or for which funds are not appropriated in the 2018-2019
12 General Appropriation Act, then the funds appropriated in this Act for such capital outlay
13 projects shall not be expended unless deemed necessary by the governor to protect life or
14 property. In the event that legislation is enacted which transfers facilities or programs for
15 which projects are funded in this Act, on behalf of one agency, institution, department, or
16 management board to another agency, institution, department, or management board, then
17 the projects in this Act shall be deemed transferred also.

18 Section 5. All monies appropriated by this Act and any applicable funds of a prior
19 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer
20 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
21 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end
22 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
23 Budget and the commissioner of administration, all funds contained in the Miscellaneous
24 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
25 provisions contained herein or other law to the contrary, any original issue premium or
26 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
27 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
28 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
29 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
30 administered according to the particular act pertaining to the fiscal year in which such

1 monies were appropriated. If it is determined by the director of the office of facility
2 planning and control, division of administration, that the funds appropriated by this Act or
3 any prior capital outlay budget act are not sufficient to complete the projects contained in
4 any capital outlay budget act, through unavoidable deficiencies in appropriation, including
5 administrative and legal requirements, the commissioner of administration, subject to
6 approval of the Joint Legislative Committee on the Budget, may direct the use of interest
7 earned from the investment of general obligation bond or note proceeds in the
8 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
9 dollars in any one fiscal year, for the purpose of completing the projects contained in any
10 capital outlay budget act and such money shall be deemed appropriated in specific amounts
11 necessary for such purpose. All appropriations in this Act which are made as additions to
12 funds for previously authorized projects shall be included, for accounting purposes, in the
13 account of the previously authorized projects. If it is determined by the director of the office
14 of facility planning and control, division of administration, that it is cost effective and
15 practical to combine individual appropriations, the commissioner of administration, subject
16 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
17 more appropriations or parts thereof may be combined into a single project for accounting
18 and audit purposes. The commissioner of administration may direct that funding in the
19 various statewide and/or multiple parish projects for improvements for state facilities may
20 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
21 supplemental funding for improvements for state facilities which qualify for funding through
22 the various statewide and/or multiple parish projects for improvements for state facilities.
23 The office of facility planning and control, division of administration is authorized to receive
24 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint
25 Legislative Committee on the Budget, and to add those receipts to the funding for projects
26 in this Act or any previous Capital Outlay Act for which project funds are received. The
27 office of facility planning and control, division of administration is authorized to receive
28 insurance payments and are hereby authorized to immediately repair facilities that suffer
29 insurance losses without those projects being included in the Act and shall report to the Joint
30 Legislative Committee on the Budget any expenditures from insurance funds received

1 pursuant to this section. A portion, as determined by the commissioner of administration and
2 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
3 Art Program and not to exceed \$450,000 for an individual, qualifying project, may be
4 transferred from the qualifying project budgets, to the Department of Culture, Recreation and
5 Tourism for costs of acquiring art and administering the program. For all Percent for Art
6 Program projects in this or any previous capital outlay, up to ten percent (10%) of the
7 aforementioned one percent (1%) may be used for the costs of administering the projects.

8 Section 6. Prior to March 1, 2019, the commissioner of administration shall submit
9 to the Joint Legislative Committee on Capital Outlay a list of projects that are completed and
10 the cash balances remaining in each project.

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

21 Section 8A. All of the funds herein appropriated, except for appropriations made to
22 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
23 District, the Department of Economic Development, the Coastal Protection and Restoration
24 Authority, the Division of Administration for Supplemental State Funds for Local
25 Government Assistance Program, the Division of Administration for the Community Water
26 Enrichment Program or the Department of Transportation and Development, shall be
27 considered as having been appropriated directly to the Office of Facility Planning and
28 Control, Division of Administration, and all projects herein authorized and funded shall be
29 subject to the provisions of R.S. 39:101 through 128. All cooperative endeavor agreements
30 for non-state entities shall be prepared by the Office of Facility Planning and Control and

1 the Commissioner of Administration is hereby authorized and directed to effectuate any
2 necessary transfer of funds from the Department of Justice to the Office of Facility Planning
3 and Control in order to accomplish this purpose.

4 (1) Notwithstanding anything contained in this act to the contrary or any other
5 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
6 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
7 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
8 Louisiana primarily for economic development, including the generation of tax revenue,
9 creation of jobs, and the generation of tourism, and may be used to reimburse any
10 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
11 Bond Commission, determination by the State Treasurer that cash funding has been
12 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

13 (2) The Louisiana Stadium and Exposition District may apply up to \$10,000,000 to
14 reimburse the New Orleans Pelicans NBA, LLC for costs incurred in constructing a new
15 training facility as contemplated by the Amended and Restated Arena Use Agreement dated
16 July, 1 2015; but, otherwise, contracts for projects funded through this appropriation shall
17 be awarded utilizing the public bid and contractual review process set forth in Chapter 10
18 of Title 38 and Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with
19 respect to time requirements, or, in order to encourage competition for the projects funded
20 through this appropriation and to complete the projects in a timely manner, the Louisiana
21 Stadium and Exposition District shall have the authority to select a general contractor
22 through an RFP process whereby general contractors will bid general conditions and
23 contractor's fee based on the direct construction budget. The alternative time requirements
24 shall be approved by the Commissioner of Administration before the awarding of any such
25 contracts.

26 (3) Further, with respect to appropriations to the Louisiana Stadium and Exposition
27 District for the TPC Louisiana, Planning and Construction project, the Louisiana Stadium
28 and Exposition District shall be permitted to use alternative competitive procurement and
29 delivery methods for the award of any contracts to be funded through such appropriation.

1 (4) The Louisiana Stadium and Exposition District shall have the authority to
2 directly appoint a design professional from a list of a minimum of three architectural firms
3 or joint ventures with professional sports facility design experience acceptable to the
4 Commissioner of Administration and shall be exempt from other state requirements for
5 selection of designers. The design professional fee shall be in accordance with state
6 guidelines administered by the Office of Facility Planning and Control, Division of
7 Administration.

8 Section 8B.(1)(a) All of the funds appropriated in the Capital Outlay Act under the
9 name of non-state entities shall be administered by the Office of Facility Planning and
10 Control, Division of Administration, under cooperative endeavor agreements. Cooperative
11 endeavor agreements entered into pursuant to this Act, and approved by the Commissioner
12 of Administration or his designee, or the Secretary of the Department of Transportation and
13 Development for projects appropriated to or administered by the Department of
14 Transportation and Development, shall not be required to be submitted to the Division of
15 Administration, Office of Contractual Review.

16 (b) Further, for all projects in the Capital Outlay Act or a previous Capital Outlay
17 Act which are appropriated to the Office of Facility Planning and Control, Division of
18 Administration, including those administered by cooperative endeavor agreements, up to six
19 percent of each line-item may be used for costs of administering the projects.

20 (c) For all projects in Capital Outlay Act or a previous Capital Outlay Act
21 appropriated to the Department of Transportation and Development, up to six percent of
22 each line-item may be used for costs of administering the projects, or for field
23 engineering/construction supervision.

24 (2) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
25 Office of Facility Planning and Control may enter into a cooperative endeavor agreement
26 with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and
27 Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and
28 Construction project.

29 (3) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
30 Office of Facility Planning and Control may enter into a cooperative endeavor agreement

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

4 (4) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
5 Department of Transportation and Development may enter into a cooperative endeavor
6 agreement with the New Orleans Aviation Board for the State Street, Algiers including
7 Landside Roadways at Louis Armstrong International North Terminal, Planning and
8 Construction project in Jefferson and Orleans. Furthermore, the application for the Landside
9 Roadways - Louis Armstrong International North Terminal project submitted by New
10 Orleans shall govern the scope of this project.

11 Section 8C. Line-item general obligation bond projects appropriated to the
12 Department of Transportation and Development in the Capital Outlay Act or a previous
13 Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the
14 Highway Program appropriation, for supplemental funding on overruns in excess of the
15 original estimated project cost as determined by the Department of Transportation and
16 Development, provided however that said projects are in the state or federal highway system
17 and in the priority program, and the overrun is less than \$50,000. Any such overrun of
18 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.

19 Section 8D. All ports, levee districts and other non-state entities must have a fully
20 executed cooperative endeavor agreement, from the Office of Facility Planning and Control,
21 Department of Transportation and Development, or the State Treasurer, whichever is
22 appropriate, before entering into any contracts which obligate state funding and must follow
23 all laws pertaining to public bidding. If a port, levee district or other non-state entity enters
24 into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor
25 agreement, then payments under such contracts are prohibited from capital outlay
26 appropriations, and are the sole responsibility of the port, levee district, or other non-state
27 entity.

28 Section 8E. Exemptions from timing provisions for funding and execution of
29 cooperative endeavor agreements and contracts

1 (1) Notwithstanding the provisions of this Act, the Capital Outlay Act, or any
2 previous capital outlay act, contracts may be entered into for the Atchafalaya Basin
3 Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a
4 cooperative endeavor agreement being entered into with the state.

5 (2) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any
6 previous capital outlay act to the contrary or any other provision of law, contracts may be
7 entered into for the Youngsville Sports Complex project in Lafayette Parish, prior to receipt
8 of funding and prior to execution of the cooperative endeavor agreement and the state is
9 authorized to financially participate in obligations created by such contracts.

10 (3) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary,
11 contracts may be entered into for the City of New Orleans, Eastern New Orleans Hospital
12 and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction,
13 Renovation and Equipment project prior to receipt of funding and prior to execution of the
14 cooperative endeavor agreement.

15 (4) Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any
16 other capital outlay act, contracts may be entered into for the Port of South Louisiana,
17 Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and
18 Construction and/or Administration Building (also known as the Business Development
19 Center) projects prior to receipt of funding and prior to execution of a cooperative endeavor
20 agreement.

21 (5) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary
22 or any other provision of law, contracts may be entered into for the Greater Baton Rouge
23 Port Commission Inland Rivers Marine Terminal Dock and Access Roadway Construction
24 Project, Planning and Construction Project prior to receipt of funding and prior to the
25 execution of a cooperative endeavor agreement.

26 (6) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary
27 or any other provision of law, contracts may be entered into for the Outpatient Clinics in
28 Rapides Parish, Planning and Construction project for the Division of Administration prior
29 to the execution of a cooperative endeavor agreement.

1 (7) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary
2 or any other provision of law, contracts may be entered into for the Mississippi River Levee
3 Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized
4 to financially participate in obligations created by such contracts.

5 (8) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary
6 or any other provision of law, contracts may be entered into for the Old McKinley High
7 School Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and
8 Building Renovations, Repairs and Upgrades Including Elevator Repair Project prior to
9 receipt of funding and prior to the execution of a cooperative endeavor agreement, and
10 unless the Commissioner of Administration is advised by bond counsel to the state that such
11 may violate federal tax law, the appropriation may be used to reimburse any expenditure
12 made prior to the granting of a line of credit or the sale of bonds by the State Bond
13 Commission.

14 Section 8F. Pursuant to R.S. 39:112(E)(2), non-state entity projects shall require a
15 match of not less than twenty-five percent of the total requested amount of funding;
16 however,

17 (1) Notwithstanding the provisions of R.S. 39:112(E)(2), the project for
18 Independence, Independence Area Community Pavilion, Planning and Construction, shall
19 be exempt from all local match requirements.

20 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
21 contrary, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for
22 Eden House, New Facility, Acquisition, Planning and Construction, shall be exempt from
23 all local match requirements.

24 (3) Notwithstanding anything contained in this Act, the Capital Outlay Act, any
25 other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for
26 Lockport Street Improvements, Planning and Construction, shall be exempt from all local
27 match requirements.

28 (4) Notwithstanding anything contained in this Act, any prior Capital Outlay Act,
29 any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project

1 for the Village of Doyline Wastewater Treatment Facility shall be exempt from all local
2 match requirements.

3 Section 8G. Pursuant to R.S. 39:102, each capital outlay budget request submitted
4 as required by R.S. 39:101 shall include a detailed project description and justification for
5 each new project requested; however,

6 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
7 contrary or any other provision of law, the scope of the appropriations made in the Capital
8 Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station
9 Replacement project shall be deemed to include repair, equipment, rehabilitation and
10 infrastructure improvements at the existing Plantation Pump Station.

11 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
12 contrary or any other provision of law, the scope of the appropriations made in this or any
13 other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development
14 Camp Windy Wood project, shall be deemed to include planning, construction, and
15 acquisition.

16 (3) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
17 contrary or any other provision of law, the scope of the appropriations made in the Capital
18 Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road project shall
19 be deemed to include waterline improvements and roadway lighting.

20 (4) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
21 contrary, or any other provision of law, the scope of the appropriations made in the Capital
22 Outlay Act or any other Capital Outlay Act for the City of New Orleans, Eastern New
23 Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design,
24 Construction, Renovation and Equipment project, the City of New Orleans may make such
25 capital outlay funds available to the Parish Hospital Service District of the Parish of Orleans
26 District "A" in furtherance of the District's planning, design, acquisition, development,
27 renovation, construction, equipment and operation of a hospital and medical office building
28 in Eastern New Orleans.

29 (5) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
30 contrary or any other provision of law, the scope of the appropriations made in the Capital

1 Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal
2 Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning
3 and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank
4 excavation and reshaping, bridge replacement, property acquisition, demolition and
5 improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in
6 order to address canal bank failures between Veterans Boulevard and West Esplanade
7 Avenue.

8 (6) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
9 contrary or any other provision of law, the scope of the appropriations made in this or any
10 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer
11 and Recreational Facilities, and Skateboard Park project and the Norman Playground
12 Basketball Gym, Planning and Construction project shall be deemed to include the George
13 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project
14 and park enhancements for a walking track, basketball, football and baseball fields and a
15 concession stand for the Norman Playground project.

16 (7) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
17 contrary or any other provision of law, the Parks Municipal Complex, Planning and
18 Construction project shall include the purchase, construction or renovation of a new facility
19 in St. Martin Parish.

20 (8) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
21 contrary or any other provision of law, The Vernon/Fort Polk Thoroughfare Electrical Power
22 Extension project shall include Utilities Including Generators.

23 (9) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
24 capital outlay act, or other provision of law to the contrary, the scope of the appropriation
25 for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be
26 deemed to also include similar upgrades for other Globalplex Terminal Buildings.

27 (10) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any
28 other provision of law to the contrary, the scope of the appropriation for the Department of
29 Transportation and Development, LA 22 Improvements (LA 16 to Diversion Canal),

1 Planning and Construction (Livingston) is deemed to also include the overlay of LA 22 from
2 Head of Island to Chinquapin Bridge.

3 (11) Notwithstanding anything contained in the Act or a previous Capital Outlay
4 Act, any provision of law, or in any cooperative endeavor agreement between the Office of
5 Facility Planning and Control and Westwego, the scope of the appropriations in this or any
6 previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include
7 site preparation.

8 (12) Notwithstanding anything contained in the Act or the Capital Outlay Act to the
9 contrary or any other provision of law, the Slip Dredging and Improvements for the
10 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction
11 project shall be deemed to include Houma Navigation Canal Dredging.

12 (13) Notwithstanding anything contained in this Act or a previous Capital Outlay
13 Act, any provision of law, or in any cooperative endeavor agreement between the Office of
14 Facility Planning and Control and the Pontchartrain Levee District, the scope of the
15 appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee
16 District, East St. Charles Urban Flood Control project shall be deemed to include planning,
17 design, and construction of the East St. Charles Urban Flood Control project, including the
18 Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank
19 of St. Charles Parish.

20 (14) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any
21 other Capital Outlay Act, the scope of the appropriation for the Department of
22 Transportation and Development, Jimmie Davis Bridge Rehabilitation and Lighting,
23 Planning and Construction project in Bossier and Caddo parishes, shall be deemed to include
24 the planning, design and construction of a new bridge.

25 (15) Notwithstanding anything contained in this Act or any other Capital Outlay Act
26 to the contrary, the scope of the appropriation for the Department of Transportation and
27 Development Administration, State Streets, Algiers, Planning and Construction project in
28 Jefferson and Orleans parishes shall be deemed to include the New Orleans, Landside
29 Roadways at Louis Armstrong International North Terminal, Planning and Construction
30 project in Jefferson parish.

1 (16) Notwithstanding anything contained in this Act or any other Capital Outlay Act,
2 the scope of the appropriation for the Jean Lafitte, Seafood Pavilion, Planning and
3 Construction project in Jefferson Parish shall be deemed to include the planning, design, and
4 construction of a Seafood Market.

5 Section 8H. Notwithstanding anything contained in this Act or the Capital Outlay
6 Act, or in any cooperative endeavor agreement between the Office of Facility Planning and
7 Control and the City of New Orleans or the Hospital Service District to the contrary, the
8 Hospital Service District may mortgage or otherwise encumber any and all land, real estate
9 property, including buildings and equipment, and appurtenances acquired, in whole or part,
10 with state capital outlay funds provided that bond counsel to the state opines that such
11 mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the
12 project.

13 Section 8I. Notwithstanding anything contained in this Act or the Capital Outlay Act
14 to the contrary or any other provision of law, the Parish Road Improvements Project for
15 Franklin Parish is exempt from the contract limit set forth in R.S. 38:2212.

16 Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay Act
17 to the contrary or any other Act or provision of law, the appropriations made for the
18 Executive Department for facilities which promote economic development included in the
19 Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the
20 Department of Economic Development projects are for public purposes pursuant to the
21 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic
22 development, including the generation of tax revenues, creation of jobs, promotion of
23 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
24 research, service, economic development activities, or provide facilities for professional golf
25 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
26 expenditures of these appropriations and may be exempted, by the Commissioner of
27 Administration, from all statutes relative to public bidding, contractual review and the
28 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
29 contracting arrangements where the appropriate administering entity submits documentation
30 to the Commissioner of Administration substantiating that it is in the best interest of the

1 citizens of the state, due to economic and/or operational benefits, and the necessity to
2 complete the projects in a timely manner; and, the appropriate administering entity shall
3 have the authority to directly appoint the design professional from a list of a minimum of
4 three design firms or joint ventures with the appropriate specialized facility design
5 experience submitted to and acceptable to the Commissioner of Administration and shall be
6 exempt from other state requirements for selection of designers, and may include
7 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to
8 be capital outlay in nature, and unless the Commissioner of Administration is advised by
9 bond counsel to the State that such may violate federal tax law, may be used to reimburse
10 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
11 Bond Commission, determination by the State Treasurer that cash funding has been
12 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the
13 execution of a cooperative endeavor agreement from the Office of Facility Planning and
14 Control, and may be used to acquire land or real property, the title to which is held in the
15 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

16 Section 8K. Notwithstanding anything contained in this Act or the Capital Outlay
17 Act to the contrary or any other provision of law, all of the funds herein appropriated to the
18 Department of Economic Development in connection with the Capital Improvements Project
19 to Meet Economic Development Commitments for which the Department of Economic
20 Development utilizes a cooperative endeavor agreement to further economic development
21 as permitted under Article VII, Section 14 of the Louisiana Constitution, including the
22 generation of tax revenues and creation of jobs, shall be considered as having been
23 appropriated to the Department of Economic Development, may be used to reimburse any
24 expenditure made prior to the granting of a line of credit and made prior to the execution of
25 a cooperative endeavor agreement and shall be administered solely by the Department of
26 Economic Development pursuant to, in compliance with, and on the terms contained in such
27 cooperative endeavor agreements.

28 Section 8L. Notwithstanding any other provision of this Act or the Capital Outlay
29 Act or any other provision of law to the contrary, all of the funds herein appropriated to the
30 Department of Economic Development in connection with projects or programs for which

1 the Department of Economic Development utilizes a cooperative endeavor agreement to
2 further economic development as permitted under Article VII, Section 14 of the Louisiana
3 Constitution, including the generation of tax revenues and creation of jobs, shall be
4 considered as having been appropriated to the Department of Economic Development, may
5 be used to reimburse any expenditure made prior to the granting of a line of credit and made
6 prior to the execution of a cooperative endeavor agreement and shall be administered solely
7 by the Department of Economic Development pursuant to, in compliance with, and on the
8 terms contained in such cooperative endeavor agreements without compliance with any other
9 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
10 all expenditures of these appropriations may be exempted by the Commissioner of
11 Administration, from all statutes relative to public bidding, contractual review and the
12 provisions of R.S. 33:9029.2(D).

13 Section 8M.(1) Notwithstanding any other provision of this Act or the Capital
14 Outlay Act or any other provision of law to the contrary, funds appropriated for the
15 Economic Development Award Program project for the Office of Business Development
16 are to be used solely for capital and infrastructure improvements subject to verification by
17 the Division of Administration, Office of Facility Planning and Control.

18 (2) Eligible expenses for Economic Development Award Program funds may include
19 documented project expenses beginning on the date of LEDC Board approval of the project
20 and may be reimbursed upon execution of the cooperative endeavor agreement for the
21 project.

22 Section 8N. Notwithstanding any provision of law to the contrary, the Commissioner
23 of Administration is hereby authorized to take such actions as are necessary, including using
24 such funds as may be available including those appropriated and available under this Act or
25 the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and
26 Exposition District and that are otherwise available, executing on behalf of the State such
27 documents as are necessary in order to terminate the ground lease between the State and the
28 PGA and thereby acquiring all leasehold improvements for the State, extending the
29 management agreement between the State and the PGA, and extending the sponsorship and
30 presence of the Zurich Classic in the Greater New Orleans area.

1 Section O. Notwithstanding anything in this Act, any previous capital outlay act, or
2 other provision of law to the contrary, monies appropriated herein for the Port of South
3 Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building
4 Upgrades, Planning and Construction may be expended for design fees related to the
5 conveyor system and ancillary equipment that exceed the customary ten percent limitation
6 on design fee costs.

7 Section P. Notwithstanding anything in this Act to the contrary or any other
8 provision of law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12
9 to US 190) project may be expended for the installation of sewer lines along the roadway
10 and pursuant to a cooperative endeavor agreement between the Department of
11 Transportation and Development and Livingston Parish, funds may be provided to
12 Livingston Parish for that purpose.

13 Section 8Q. The new University Medical Center in New Orleans project in Orleans
14 Parish shall be exempt from the state's requirements for selection of designers and the
15 Commissioner of Administration shall have the authority to approve a design professional
16 selection process. The design professional fee shall be in accordance with state guidelines
17 administered by the Office of Facility Planning and Control, Division of Administration.

18 Section 8R.(1) The Division of Administration, Office of Facility Planning and
19 Control, with approval of the Commissioner of Administration and the Joint Legislative
20 Committee on the Budget, is authorized to use alternative delivery strategies in
21 implementing hurricane damage repairs to Southern University at New Orleans, Hazardous
22 Material Abatement Projects, the City Park Golf Complex Improvements project, the
23 Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation
24 and Expansion project.

25 (2) In addition, with the approval of the Commissioner of Administration and the
26 Joint Legislative Committee on the Budget, an alternative delivery strategy may be used in
27 the implementation of the Louisiana Children's Museum, Early Learning Village project.

28 Section 8S.(1) Due to the State's current investment in TPC Louisiana and the
29 financial support it provides to the PGA TOUR event currently played at said facility, the
30 funding of the City Park Golf Complex Improvements project described above is

1 conditioned upon said PGA TOUR event not being played at New Orleans City Park Golf
2 Complex without the prior agreement of the Commissioner of Administration and the
3 Chairman of the Jefferson Parish Council.

4 (2) Notwithstanding the foregoing, the City Park Golf Complex may host any other
5 golf tournament or event, including but not limited to any other PGA-affiliated or sponsored
6 tournament or event.

7 Section 8T.(1) For all projects administered by the Office of Facility Planning and
8 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the
9 Office of Facility Planning and Control for deposit in the state treasury at such time as may
10 be deemed necessary by the Office of Facility Planning and Control in order to cover the
11 amount of contracts or other project expenses.

12 (2) Notwithstanding any provisions contained herein or any other law to the contrary,
13 for projects with other means of financing provided to the administering agency by
14 interagency transfer, the authority to draw these funds shall remain with the user agency.

15 (3) Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall not
16 be secured by the full faith and credit of the state.

17 (4) The State Treasurer shall refund to the appropriate source any surplus self-
18 generated funds, advanced insurance funds received by the Office of Facility Planning and
19 Control as Interagency Transfer from Office of Risk Management associated with hurricane
20 damage recovery, and interest earned on these funds, provided the Treasurer's Office is
21 notified, when these funds are deposited in the state treasury, that the user agency or Office
22 of Risk Management intends to request a refund of this interest.

23 Section 8U.(1) Notwithstanding anything in this Act or the Capital Outlay Act to
24 the contrary or any other provision of law, contracts may be entered into for the Tulane
25 University Tulane River and Coastal Center Project prior to receipt of funding and prior to
26 the execution of a cooperative endeavor agreement, and the project is exempted from all
27 statutes relative to public bidding and state procurement and in lieu thereof shall be subject
28 to federal government qualifications and regulations approved by the Economic
29 Development Authority.

1 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act or any
2 other provision of law to the contrary, contracts may be entered into for the City of Gretna's
3 Lion's Club Conversion to Senior Center project prior to receipt of funding and prior to
4 execution of a cooperative endeavor agreement and the project is exempted from all statutes
5 relative to public bidding and contractual review.

6 Section 8V. Notwithstanding anything contained in this Act, the Capital Outlay Act,
7 or any other provision of law to the contrary, the letting of a contract for construction of the
8 "Louisiana Construction Center", funded wholly by the Louisiana Licensing Board for
9 Contractors, shall be exempt from all statutes relative to public bidding and contractual
10 review.

11 Section 8W. Notwithstanding anything contained in this Act, the Capital Outlay Act,
12 or any other provision of law to the contrary, the Department of Transportation and
13 Development shall use \$2,500,000 of general obligation bond funding appropriated for
14 Department of Transportation and Development, Administration, Highway Program (Up to
15 \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the
16 Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction
17 (Lafayette) project.

18 Section 8X. Notwithstanding anything contained in this Act, the Capital Outlay Act,
19 or any other provision of law to the contrary, \$50,000 of the appropriation for Department
20 of Natural Resources, Office of the Secretary, Atchafalaya Basin Protection and
21 Enhancement (Federal Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia,
22 Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) will be used to fund House
23 Concurrent Resolution No. 168 of 2011.

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

29 Section 10. All funds appropriated herein to the office of facility planning and
30 control, division of administration, on behalf of non-state entities, and administered by

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

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

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

24 Section 13. Except as otherwise provided herein, no funds shall be expended on any
25 highway projects on highways within the state highway system as established in R.S. 48:191
26 under the jurisdiction of the Department of Transportation and Development unless and until
27 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
28 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.
29 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with
30 funds included in this bill except those included in an annual plan finally approved by the

1 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to
2 the Coastal Protection and Restoration Authority in this Act as a contribution for a project
3 cost-share or otherwise, for the national economic development and national ecosystem
4 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
5 for the expropriation of property or use of eminent domain, except where such funds are to
6 be used to obtain property voluntarily offered for project purposes, where at least seventy-
7 five percent of the owners have voluntarily offered the property, or where the record or
8 apparent owners have voluntarily offered the property but do not have clear title.

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

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

1 Section 16. Notwithstanding any other provisions of law to the contrary, the state
2 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
3 principal amount in excess of \$965,210,000 for Fiscal Year 2018-2019.

4 Section 17. Notwithstanding any contrary provision of this Act or any contrary
5 provision of law, no funds appropriated by this Act shall be released or provided to any
6 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails
7 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered
8 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
9 any extension of time granted by the legislative auditor to the recipient to comply.

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

DIGEST

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

HB 2 Re-Reengrossed 2018 Regular Session Abramson

Provides for the capital outlay budget and program for FY 2018-2019; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$	69,035,800
Transportation Trust Fund (TTF) - Federal	\$	641,559,651
Transportation Trust Fund (TTF) - Regular	\$	179,988,350
Interagency Transfers	\$	9,184,843
Interest Earnings	\$	5,000,000
General Fund (Direct) Non-Recurring	\$	79,702,974
Misc. Statutory Dedications	\$	348,774,500
Fees and Self-Generated Revenues	\$	59,922,000
Reappropriated Cash	\$	2,116,892
Revenue Bonds	\$	<u>281,990,000</u>
 TOTAL CASH PORTION	 \$	 <u>1,677,275,010</u>

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

Priority 1	\$ 631,451,350
Priority 2	\$ 100,171,800
Priority 5	\$ <u>1,013,379,550</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$ 1,745,002,700
 BONDS NRP/RBP	 \$ <u>1,247,887</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$ <u><u>3,423,525,597</u></u>

Summary of Amendments Adopted by House

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

1. Changed General Obligation Bond funding as follows:

Priority 1	\$ 7,237,400
Priority 2	\$ 48,293,900
Priority 5	\$ 106,423,300
2. Added Revenue Bonds	\$ 253,000,000

The Committee Amendments Proposed by House Committee on Appropriations to the engrossed bill:

1. Added funding to the cash portion as follows:

Interest Earnings	\$ 5,000,000
General Fund (Direct) Non-Recurring	\$ 79,702,974

The House Floor Amendments to the reengrossed bill:

1. Changed General Obligation Bond funding as follows:

Priority 1	\$ 11,832,700
Priority 2	\$ 4,377,900
Priority 5	\$ 20,487,900