

House Bill No. 2

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ACT No. 29

2018 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

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

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

22 Upon recommendation by the state agency responsible for administering the funding, if
23 it is determined at any time that proceeding with the project or with the funding thereof is
24 no longer impossible or impractical, the State Bond Commission may rescind the certificate
25 of impossibility or impracticality and may proceed with the project or with the issuance of
26 general obligation bonds or the granting of cash lines of credit to fund the project.
27 Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon
28 reviewing certificates as described above and determining that proceeding with such project
29 or the funding thereof through the issuance of general obligation bonds is impossible or
30 impractical, may designate a lower priority for such project. The Board's determination and
31 lower priority designation shall be submitted to the members of the legislature for their

1 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the
2 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of
3 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written
4 request of the appropriate legislators and agency, the Board determines that an adjustment
5 to a project description originally set forth in such capital budget adopted by the legislature
6 for a current fiscal year is necessary to correct a mistake in a project description, clarify a
7 description, change the scope of a description, or make any other adjustment the Board
8 deems necessary to implement the purpose of the project, such adjustment shall become
9 effective only upon the approval by majority vote of the elected members of each house of
10 the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the
11 Louisiana Revised Statutes of 1950.

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

17 With respect to Priorities 1 through 5, a lower priority project may be moved to a higher
18 priority only upon a showing of an emergency or other cause not reasonably anticipated by
19 the legislature, which shall be stated in reasonable detail in a certificate signed by the head
20 of the appropriate department, political subdivision, or agency and filed with the
21 commissioner of administration and the Board. Upon a determination by the Board that such
22 project should be moved to a higher priority because of an emergency or other cause not
23 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
24 project. The matter then shall be submitted to and be subject to the same approval by the
25 members of the legislature in the manner previously indicated in this Section. If such
26 approval is granted, notification by the chair or secretary of the board of the change of
27 priority shall be transmitted to the State Bond Commission, which then upon request of the
28 commissioner of administration, may proceed with the sale of general obligation bonds or
29 the granting of cash lines of credit in accordance with the general rule. As to projects within
30 a priority, the State Bond Commission acting on requests submitted by the commissioner of
31 administration shall determine when such project, or phases thereof, shall be funded. In

1 making such determination, the State Bond Commission shall consider the amount of
2 proceeds of general obligation bonds to be made available in light of money and capital
3 market conditions; the expenditure requirements of the project; the time required for
4 architectural plans and drawings, public bidding, and site acquisition and preparation;
5 availability of receipt of federal monies; litigation affecting the undertaking or completion
6 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
7 other items of a similar nature bearing upon the possibility or the necessity to commence a
8 project or any particular phase thereof.

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

26 Upon approval by the State Bond Commission, and subject to compliance with its
27 policies and procedures and the procedures set forth herein, a line of credit providing for the
28 use of funds in anticipation of the sale of general obligation bonds may be granted to the
29 appropriate administering agency or department from the Comprehensive Capital Outlay
30 Escrow Account, or if there is not a sufficient amount available in such account, from other
31 available state cash in the state treasury, for capital improvement projects for which bond

1 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds
2 for such projects, unless the attorney general advises that an impediment exists to the valid
3 issuance of the bonds on the date such line of credit is granted.

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

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

11 (1) Projects and amounts which were previously authorized by Act 4 of the 2017 Second
12 Extraordinary Session of the Legislature; and which were granted cash lines of credit by the
13 State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year
14 2017-2018.

15 (2) The reauthorization of the portion of the outstanding Fiscal Year 2017-2018 Priority
16 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year
17 2018-2019 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2018-
18 2019.

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

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

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

30 Priority 4 general obligation bond projects are for the preparation of plans and
31 specifications, land acquisition, site preparation, or for construction and shall be limited to

1 funding for the portion of construction contracts which will not require cash expenditures
 2 during the fiscal year. The projects in this category shall be considered future year projects
 3 in the state's five-year capital outlay plan. It is presently anticipated that the listed projects
 4 will not require the sale of bonds or extension of lines of credit during the fiscal year.

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

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

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

21	(1191)	Outstanding Percent for Arts Projects	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 7,500,000</u>
25	(1194)	State Office Buildings Major Repairs, Equipment	
26		Replacement, and Renovations, Planning and	
27		Construction	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,402,300</u>
31	(1206)	Major Repairs for State Buildings to Address Deferred	
32		Maintenance Backlog and Infrastructure, Planning and	
33		Construction	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 20,000,000

1 Payable from the balance of General Obligation Bond proceeds
 2 previously allocated under the authority of Act 16 of 2016 for
 3 Division of Administration, DPS and ISB Data Centers,
 4 Planning, Construction and Renovations (East Baton Rouge);
 5 and Act 16 of 2016 for Department of Veterans Affairs,
 6 Northeast Louisiana State Cemetery, Planning and Construction
 7 (Richland); and Act 26 of 2015 for Secretary of State, Old State
 8 Capitol Environmental Control Systems, Planning and
 9 Construction (East Baton Rouge); and Act 16 of 2016 for
 10 Office of State Parks, Fort Pike State Historic Site, Planning
 11 and Construction (Orleans); and Act 26 of 2015 for New
 12 Orleans City Park, New Tennis Center Improvements, Planning
 13 and Construction (Orleans); and Act 16 of 2016 for Allen
 14 Correctional Center, Sanitation Code Violations, Repair and
 15 Upgrade (Allen); and Act 16 of 2016 for Dixon Correctional
 16 Institute, Sanitation Code Violations, Planning and
 17 Construction (East Feliciana); and Act 16 of 2016 for David
 18 Wade Correctional Center, Fire Alarm System Renovations,
 19 Planning and Construction (Claiborne); and Act 16 of 2016 for
 20 Office of Aging and Adult Services, Replace HVAC Systems
 21 in Three Patient Buildings, Planning and Construction (East
 22 Feliciana); and Act 16 of 2016 for Office of Behavioral Health,
 23 Roof Replacement - Tyler Mental Health Center, Planning and
 24 Construction (Lafayette); and Act 16 of 2016 for Office for
 25 Citizens with Developmental Disabilities, Replace Rooftop Air
 26 Conditioning Units on Residential Homes, Planning and
 27 Construction (Tangipahoa); and Act 16 of 2016 for Hammond
 28 Developmental Center, Replace Cooling Tower, Planning and
 29 Construction (Tangipahoa); and Act 23 of 2012 for Pinecrest
 30 Supports and Services Center, Emergency Generators for
 31 Homes and Medical Complex (Rapides); and Act 22 of 2011
 32 for LSU Baton Rouge, Band Hall, Planning and Construction
 33 (East Baton Rouge); and Act 23 of 2012 for LSU Baton Rouge,
 34 French House Roof Replacement and Exterior Waterproofing,
 35 Planning and Construction (East Baton Rouge); and Act 16 of
 36 2016 for LSU Health Sciences Center - Shreveport, High
 37 Voltage Electrical Distribution System Upgrade, Planning and
 38 Construction (Caddo); and Act 4 of 2017 for LSU Health
 39 Sciences Center - Shreveport, High Voltage Electrical
 40 Distribution System Upgrade, Planning and Construction
 41 (Caddo); and Act 24 of 2013 for LSU Health Sciences Center
 42 Health Care Services Division, Land Acquisition and Parking
 43 Adjacent to N. Baton Rouge Clinic, Planning and Construction
 44 (East Baton Rouge); and Act 26 of 2015 for LSU Health
 45 Sciences Center Health Care Services Division, Land
 46 Acquisition and Parking Adjacent to N. Baton Rouge Clinic,
 47 Planning and Construction (East Baton Rouge); and Act 16 of
 48 2016 for LSU Health Care Services Division, Air Handler
 49 Replacement, Planning and Construction (Lafayette); and Act
 50 26 of 2015 for Nicholls State University, Building Renovation,
 51 Planning and Construction (Lafourche); and Act 26 of 2015 for
 52 University of Louisiana - Monroe, Stubbs Hall Reroofing,
 53 Planning and Construction (Ouachita); and Act 16 of 2016 for
 54 University of Louisiana - Monroe, Stubbs Hall Reroofing,
 55 Planning and Construction (Ouachita); and Act 23 of 2012 for
 56 Northwestern State University, East Caspari Hall Renovation
 57 and West Caspari Hall Replacement for Student Services
 58 (Natchitoches); and Act 16 of 2016 for Northwestern State
 59 University, Parking Lot Repairs, Planning and Construction
 60 (Natchitoches); and Act 23 of 2012 for University of Louisiana
 61 - Lafayette, Burke Hawthorne Hall Renovation and Expansion,

1	Planning and Construction (Lafayette); and Act 22 of 2011 for		
2	University of Louisiana - Lafayette, Girard Hall Renovation		
3	(Lafayette); and Act 16 of 2016 for Bossier Community		
4	College, Parking Lot, Planning and Construction (Bossier); and		
5	Act 26 of 2015 for L.E. Fletcher Technical Community		
6	College, Diesel Marine, Welding and Transportation Building		
7	for Fletcher Technical Community College		
8	(Terrebonne)	\$	572,401
9	Payable from the balance of State General Fund (Direct)		
10	Revenues previously allocated under the authority of Act 20 of		
11	2009 for Secretary of State, Chennault Aviation and Military		
12	Museum Hanger Building and Equipment, Planning and		
13	Construction (Ouachita); and Act 670 of 2001 for Department		
14	of Economic Development- Secretary, Fabrication Facility And		
15	Site Improvements For Madison Parish (Madison); and Act 511		
16	of 2008 for LSU Health Science Center Shreveport, Emergency		
17	Care Center Expansion and Renovation, Planning and		
18	Construction (Caddo); and Act 479 of 1997 for Louisiana State		
19	University Health Science Center Shreveport, Fire Alarm		
20	Replacement and Life Safety Modifications, Hospital and		
21	Medical School, Planning and Construction (Caddo); and Act		
22	23 of 2012 for LSU Eunice, Hundley Hall Chiller Replacement,		
23	Planning and Construction (Acadia); and Act 138 of 2005 for		
24	Board of Regents, Library, Instructional and Scientific		
25	Equipment Acquisitions including Acquisitions for the		
26	Louisiana Optical Network Initiative (LONI) (Statewide)	\$	219,493
27	Payable from the balance of State General Fund Non-Recurring		
28	Revenues previously allocated under the authority of Act 20 of		
29	2009 for University of Louisiana - Lafayette, Girard Hall		
30	Renovation (Lafayette)	\$	1,886
31	Payable from the balance of Interest Earnings previously		
32	allocated under the authority of Act 56 of 2014 for Division of		
33	Administration, DPS and ISB Data Centers, Planning,		
34	Construction and Renovations (East Baton Rouge); and Act 53		
35	of 2011 for Department of Veterans Affairs, Southeast		
36	Louisiana State Cemetery, Planning and Construction (St.		
37	Tammany); and the Joint Legislative Committee on the Budget		
38	in of 2006 for Secretary of State, Old State Capitol		
39	Renovations, Planning and Construction (East Baton Rouge);		
40	and the Joint Legislative Committee on the Budget in of 2013		
41	for Secretary of State, Germantown Colony Museum		
42	(Webster); and Act 446 of 2003 for Office of State Parks,		
43	Fontainebleau State Park, Land Acquisition, Planning And		
44	Construction (St. Tammany); and the Joint Legislative		
45	Committee on the Budget in of 2002 for Louisiana State		
46	University Health Science Center Shreveport, Fire Alarm		
47	Replacement and Life Safety Modifications, Hospital and		
48	Medical School, Planning and Construction (Caddo); and the		
49	Joint Legislative Committee on the Budget in of 2013 for		
50	Nicholls State University, Culinary Arts Instruction Building,		
51	Planning and Construction (Lafourche); and the Joint		
52	Legislative Committee on the Budget in of 2007 for Grambling		
53	State University, Drew Hall Demolition and Replacement,		
54	Planning and Construction (Supplemental) (Lincoln); and the		
55	Joint Legislative Committee on the Budget in of 2008 for		
56	Grambling State University, Drew Hall Demolition and		
57	Replacement, Planning and Construction (Supplemental)		
58	(Lincoln); and Act 54 of 2012 for Grambling State University,		

1		Drew Hall Demolition and Replacement, Planning and	
2		Construction (Lincoln); and the Joint Legislative Committee on	
3		the Budget in of 2003 for Northwestern State University,	
4		Morrison Hall and Family and Consumer Science Buildings,	
5		Renovation, Planning and Construction, Furniture and	
6		Equipment (Natchitoches); and the Joint Legislative Committee	
7		on the Budget in of 2006 for Southeastern Louisiana	
8		University, Classroom Building Renovations, Planning,	
9		Construction and Equipment (Tangipahoa); and the Joint	
10		Legislative Committee on the Budget in of 2013 for Louisiana	
11		Community and Technical College System, Winnsboro	
12		Campus of Delta Community College, Acquisition, Planning,	
13		and Construction (Franklin); and Act 55 of 2013 for New	
14		Orleans Center for the Creative Arts, Press Street Studios,	
15		Furniture/Fixtures/Equipment, Planning and Construction	
16		(Orleans)	\$ 674,960
17		Total	<u>\$ 21,468,740</u>
18	(1209)	Repair, Restoration and Replacement for Hurricanes	
19		Katrina, Rita, Gustav and Ike, Planning, Construction,	
20		Renovation, and Acquisition	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 100,024,800</u>
24	(1210)	Outpatient Clinics in Rapides Parish, Planning and	
25		Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 6,923,700
29		Priority 5	\$ 121,700
30		Total	<u>\$ 7,045,400</u>
31	(1211)	Statewide Roofing, Waterproofing, and Related Repairs	
32		and Equipment Replacement Program	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,600,400</u>
36	(1212)	Mold Remediation and Indoor Air Quality, Planning	
37		and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 197,500</u>
41	(1213)	Statewide Roofing Asset Management Program and	
42		Waterproofing, Related Repairs and Equipment	
43		Replacement Program	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 2,500,000
47		Payable from Interagency Transfer	\$ 750,000
48		Payable from the balance of Series 06C (25T-11); Series	
49		12A (30T-14); Series 13A (31T-14); Series 14A	
50		(32T-15); Series 16A (34T-16); Series 92A (06T-02);	
51		Series 90A (17T-02); Series 87B (05T-02); Series 86A	
52		(16T-02); Series 85C (04T-02); Series 85B (03T-02);	
53		Series 84B (11T-02); Series 84A (15T-02); Series 83C	
54		(14T-02); Series 82C (13T-02); Series 81A (12T-02);	
55		Series 78C (28T-12); Series 69B (20T-06)	\$ 71,581

1	Payable from the balance of Interest Earnings previously	
2	allocated by the authority of Act 511 of 2008 for Division	
3	of Administration, Statewide Roofing, Waterproofing and	
4	Equipment Replacement Program (Statewide)	\$ 461,100
5	Total	<u>\$ 3,782,681</u>
6	(1214) Americans With Disabilities Act Implementation for	
7	State Facilities, Planning and Construction	
8	(Statewide)	
9	Payable from General Obligation Bonds	
10	Priority 1	<u>\$ 1,818,600</u>
11	(1372) Local Government Assistance Program	
12	(Statewide)	
13	Payable from General Obligation Bonds	
14	Priority 1	\$ 6,469,800
15	Payable from State General Fund (Direct) Non-Recurring	
16	Revenues	\$ 5,000,000
17	Payable from the balance of General Obligation Bond proceeds	
18	previously allocated under the authority of Act 16 of 2016 for	
19	Iberia Parish Levee Hurricane and Conservation District,	
20	Planning, Permitting, Engineering and Right of Way	
21	Acquisitions for the Iberia Hurricane Protection Master Plan	
22	(Iberia); and Act 16 of 2016 for Lake Charles Harbor and	
23	Terminal District, Industrial Canal Dockside Monopile	
24	Improvements (LEEVAC), Planning and Construction	
25	(Calcasieu); and Act 26 of 2015 for Beauregard Parish, Lumas	
26	Road, Planning and Construction (Beauregard); and Act 16 of	
27	2016 for Beauregard Parish, Crosby, Butler and Pleasant Hill	
28	Roads (Beauregard); and Act 24 of 2013 for Bienville Parish,	
29	Courthouse Improvements in Arcadia, Planning and	
30	Construction (\$115,000 Non-State Match) (Bienville); and Act	
31	26 of 2015 for Iberia Parish, Walking Track - Rynella Park,	
32	Planning and Construction (Iberia); and Act 16 of 2016 for	
33	Jefferson Parish, Martin Luther King Playground	
34	Improvements, Planning and Construction (Jefferson); and Act	
35	26 of 2015 for LaSalle Parish, Pine Hill Road Improvements,	
36	Planning and Construction (LaSalle); and Act 26 of 2015 for	
37	Livingston Parish, Livingston Parish Recreation District 2	
38	Equipment (Livingston); and Act 26 of 2015 for Morehouse	
39	Parish, Carl Road Improvements, Construction (Morehouse);	
40	and Act 24 of 2013 for Rapides Parish, Cotile Indian Creek and	
41	Kincaid Outflow Gate Repair/Replacement (Cash and/or In-	
42	Kind Match Required) (Rapides); and Act 16 of 2016 for St.	
43	Helena Parish, Emergency ADA and Life Safety Renovations	
44	to the Court House, Planning and Construction (\$2,680,000	
45	Federal Funds) (St. Helena); and Act 26 of 2015 for St. Helena	
46	Parish, Emergency ADA and Life Safety Renovations to the	
47	Court House, Planning and Construction (\$2,680,000 Federal	
48	Funds) (St. Helena); and Act 22 of 2011 for Vermilion Parish,	
49	Flood Protection in the Erath and Bayou Tigre Area, Planning	
50	and Construction (Vermilion); and Act 16 of 2016 for Winn	
51	Parish, Parish-Wide Roadway Projects (Winn); and Act 24 of	
52	2013 for Abita Springs, Water Lines and Sewer Lines,	
53	Extensions and Upgrades, Planning and Construction (Cash	
54	and/or In- Kind Match Required) (St. Tammany); and Act 26	
55	of 2015 for Baton Rouge, Baseball Stadium Improvements	
56	(East Baton Rouge); and Act 26 of 2015 for Baton Rouge,	

1 Drainage Improvements in Old Goodwood Area, Planning and
 2 Construction (East Baton Rouge); and Act 26 of 2015 for
 3 Bossier City, Hwy. 71 Street Lighting Project from LA 3032
 4 (Westgate Drive) to LA 511 (Jimmie Davis Hwy), Planning and
 5 Construction (Bossier); and Act 16 of 2016 for DeRidder,
 6 Community Recreational Building and Shelter, Planning and
 7 Construction and/or Acquisition and Rehabilitation of the
 8 Existing Facility (\$1,500,000 Local Match) (Beauregard); and
 9 Act 16 of 2016 for Hornbeck, Emergency Connection with
 10 Anacoco Water System, Planning and Construction (Vernon);
 11 and Act 24 of 2013 for Independence, Sewerage Treatment and
 12 Sewer/Water Lines Repairs, Planning and Construction (cash
 13 and/or In-Kind Match Required) (Tangipahoa); and Act 16 of
 14 2016 for Jean Lafitte, Lafitte Seafood Pavilion, Planning and
 15 Construction (Jefferson); and Act 23 of 2012 for Jeanerette,
 16 Police Building Improvements, Planning and Construction
 17 (Iberia); and Act 26 of 2015 for Lake Charles, Relocation of
 18 Lakeshore Drive, to Include Eastbound and Westbound I-10
 19 Ramps to Ryan Street, Planning and Construction (Calcasieu);
 20 and Act 16 of 2016 for Livonia, Purchase and Installation of
 21 Law Enforcement Surveillance System, Planning and
 22 Construction (Pointe Coupee); and Act 24 of 2013 for Melville,
 23 Multi-Purpose Community Center, Planning and Construction
 24 (St. Landry); and Act 24 of 2013 for New Orleans, Milne Boys
 25 Home, Planning and Construction (Orleans); and Act 26 of
 26 2015 for Pineville, Pinecrest Roadway/Sidewalk
 27 Improvements, Planning and Construction (Rapides); and Act
 28 16 of 2016 for Rosepine, Water System Improvements, Town
 29 of Rosepine, Planning and Construction (Vernon); and Act 26
 30 of 2015 for St. Francisville, Natural Gas Distribution System
 31 Rehabilitation and Improvement, Planning and Construction
 32 (West Feliciana); and Act 24 of 2013 for Shreveport,
 33 ARTSPACE at the West Edge - Downtown Shreveport,
 34 Planning and Construction (Caddo); and Act 16 of 2016 for
 35 Sikes, Village of Sikes Water System Extensions and
 36 Improvements, Planning and Construction (Winn); and Act 26
 37 of 2015 for Vinton, Town of Vinton, Vinton Street
 38 Improvements (Calcasieu); and Act 26 of 2015 for West
 39 Monroe, West Ouachita Senior Center Facility - ADA, Federal
 40 Confidentiality Requirements, and Building Code Improvement
 41 Project, Planning and Construction (Ouachita); and Act 26 of
 42 2015 for Zwolle, Installation of 6" Waterline and Water Well,
 43 Planning and Construction (\$25,000 Local Match) (Sabine);
 44 and Act 22 of 2011 for Southern Forest Heritage Museum,
 45 Southern Forest Heritage Museum Restoration Projects
 46 (\$180,000 Local Match) (Rapides); and Act 22 of 2001 for
 47 African American Museum, Northeast Louisiana African
 48 American Heritage Museum, Planning and Construction (Local
 49 in-Kind Match \$250,000) (Ouachita); and Act 2 of 2004 for
 50 African American Museum, Northeast Louisiana African
 51 American Heritage Museum, Planning and Construction (Local
 52 in-Kind Match \$250,000) (Ouachita); and Act 24 of 2013 for
 53 Carrollton Community Economic Development, Carrollton
 54 Community Center Renovations, Land Acquisition, Site Work,
 55 Planning and Construction (Orleans); and Act 16 of 2016 for
 56 South Toledo Bend Waterworks District, Water Distribution
 57 System Improvements Including Water Meters (Sabine); and
 58 Act 24 of 2013 for Reconcile New Orleans, Inc., Reconcile
 59 New Orleans, Renovation and Expansion Project, Central City
 60 New Orleans, Planning and Construction (Orleans); and Act 22
 61 of 2011 for Options Inc., Safe Haven Multi-Purpose Vocational

1	Center and Shelter, Planning and Construction (Tangipahoa);		
2	and Act 24 of 2013 for Central Louisiana Detention Center		
3	Authority, Central Louisiana Juvenile Detention Center,		
4	Planning and Construction (Grant); and Act 26 of 2015 for		
5	Shreveport-Ruston Methodist Camp, Caney Conference Center		
6	Remodel Project, Planning and Construction (Webster); and		
7	Act 26 of 2015 for West Vernon Waterworks District,		
8	Expansion of Water Distribution System and Booster Station		
9	West Vernon Waterworks District, Planning and Construction		
10	(Vernon); and Act 16 of 2016 for ARC of Ouachita, Capital		
11	Improvements at Washington St. Tammany Regional Medical		
12	Center (Ouachita); and Act 16 of 2016 for ARC of Ouachita,		
13	Capital Improvements at Washington St. Tammany Regional		
14	Medical Center (Ouachita); and Act 4 of 2017 for ARC of		
15	Ouachita, Capital Improvements at Washington St. Tammany		
16	Regional Medical Center (Ouachita); and Act 26 of 2015 for		
17	Contemporary Arts Center, Contemporary Arts Center		
18	Renovation, Planning and Construction (\$6,131,272 Local		
19	Match) (Orleans); and Act 24 of 2013 for Gretna Police		
20	Department, Gretna Police Department Crime Cameras		
21	(Jefferson); and Act 24 of 2013 for Acadia Parish Tourist		
22	Commission, Acadia Parish Convention and Visitors		
23	Commission Regional Conference Center, Planning and		
24	Construction (Acadia); and Act 26 of 2015 for Cadeville Water		
25	District, Site No. 4 Water System Renovations and		
26	Improvements, Planning and Construction		
27	(50% Local Match) (Ouachita)	\$	307,578
28	Payable from the balance of State General Fund (Direct)		
29	Revenues previously allocated under the authority of Act 20 of		
30	2009 for Vermilion Parish, Vermilion Parish Road and Bridge		
31	Improvements, Planning and Construction (Vermilion); and Act		
32	20 of 2009 for Washington Parish, Isabel Swamp Road,		
33	Planning and Construction (Washington); and Act 20 of 2009		
34	for New Orleans, Milne Boys Home, Planning and		
35	Construction (Orleans); and Act 20 of 2009 for The Audubon		
36	Institute, Audubon 2000 Renovations, Planning and		
37	Construction (\$25,300,000 Local Match) (Orleans); and Act 2		
38	of 2004 for Bogalusa YWCA, YWCA Renovation, Planning		
39	and Construction (Washington)		
40		\$	526,391
41	Payable from the balance of State General Fund Non-Recurring		
42	Revenues previously allocated under the authority of Act 20 of		
43	2009 for Vermilion Parish, Vermilion Parish Road and Bridge		
44	Improvements, Planning and Construction (Vermilion); and Act		
45	20 of 2009 for Washington Parish, Isabel Swamp Road,		
46	Planning and Construction (Washington); and Act 20 of 2009		
47	for New Orleans, Milne Boys Home, Planning and		
48	Construction (Orleans); and Act 20 of 2009 for The Audubon		
49	Institute, Audubon 2000 Renovations, Planning and		
50	Construction (\$25,300,000 Local Match) (Orleans); and Act 2		
51	of 2004 for Bogalusa YWCA, YWCA Renovation, Planning		
52	and Construction (Washington)	\$	233,062
53	Total	\$	<u>12,536,831</u>
54	(1375) Community Water Enrichment Program		
55	(Statewide)		
56	Payable from State General Fund (Direct)		
57	Non-Recurring Revenues	\$	5,000,000

1	Payable from General Obligation Bonds	
2	Priority 1	\$ 12,326,300
3	Priority 5	\$ 5,000,000
4	Total	<u>\$ 22,326,300</u>

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

7 **01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

8	(154) Morganza to Gulf of Mexico Flood Control Feasibility	
9	Study, Planning, Design, Right of Way and	
10	Construction of Levees, Floodgates and Other Flood	
11	Control Systems (\$100,000,000 Local Match)	
12	(Ascension, Assumption, Iberia, Iberville, Lafourche,	
13	Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
14	Baton Rouge)	
15	Payable from General Obligation Bonds	
16	Priority 1	\$ 16,300,000
17	Priority 5	\$ 38,000,000
18	Total	<u>\$ 54,300,000</u>

19	(155) Westbank Hurricane Protection Project, Planning,	
20	Construction, Right of Way and Utilities (\$199,000,000	
21	Federal Match and \$52,800,000 Local Match)	
22	(Jefferson, Orleans, Plaquemines, St. Charles)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 535,300</u>

25	(156) Lafitte Area Tidal Protection, Planning and	
26	Construction	
27	(Jefferson)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ 2,373,500
30	Priority 5	\$ 11,000,000
31	Total	<u>\$ 13,373,500</u>

32	(157) Coastal Protection Projects, Planning and Construction	
33	(Statewide)	
34	Payable from Interagency Transfer	\$ 150,000
35	Payable from Coastal Protection and Restoration	
36	Fund	\$ 93,000,000
37	Payable from Natural Resources Trust Fund	\$ 211,522,500
38	Payable from Federal Funds	\$ 55,250,000
39	Total	<u>\$ 359,922,500</u>

40 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

41	(697) Statewide Backlog of Maintenance and Repair	
42	(BMAR), Phase 3, and Statewide Infrastructure	
43	Rehabilitation, Phase 3	
44	(Statewide)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 2,855,900
47	Payable from Federal Funds	\$ 8,000,000
48	Total	<u>\$ 10,855,900</u>

1	(698)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
2		Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,614,100</u>
6	(699)	Lake Charles Readiness Center, Planning and	
7		Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 470,000
11		Priority 5	\$ 5,000,000
12		Payable from Federal Funds	<u>\$ 1,291,800</u>
13		Total	<u>\$ 6,761,800</u>
14	(953)	Readiness Center Replacement, Franklinton, LA,	
15		Planning and Construction	
16		(Washington)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 214,200</u>
19	(954)	State Emergency Warehouse at Camp Villere,	
20		Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,290,000</u>
24	(955)	Jackson Barracks Electrical Distribution System	
25		Upgrade, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 176,000
29		Priority 5	\$ 2,210,000
30		Payable from Federal Funds	<u>\$ 2,300,000</u>
31		Total	<u>\$ 4,686,000</u>
32	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
33	(1337)	Improvements to TPC Louisiana, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 3,471,200</u>
38	(1347)	Zephyr Field Improvements	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,000,000</u>
42	(1349)	Bayou Segnette Recreation Complex, Land	
43		Acquisition, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 4,241,700
47		Priority 5	<u>\$ 18,100,000</u>
48		Total	<u>\$ 22,341,700</u>

1 **DEPARTMENT OF VETERANS AFFAIRS**

2 **03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME**

3 (1268) Cooling Tower Replacement
 4 (Jefferson Davis)
 5 Payable from Fees and Self Generated Revenues via
 6 Interagency Transfer \$ 412,695

7 (1270) Nurse Call System
 8 (Jefferson Davis)
 9 Payable from Fees and Self Generated Revenues via
 10 Interagency Transfer \$ 144,600

11 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

12 (1369) Camera System
 13 (Bossier)
 14 Payable from Federal Funds via Interagency Transfer \$ 65,000

15 **03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME**

16 (1392) Walk-In Coolers and Freezer
 17 (St. John The Baptist)
 18 Payable from Federal Funds via Interagency Transfer \$ 75,000

19 **ELECTED OFFICIALS**

20 **04/139 SECRETARY OF STATE**

21 (1250) Louisiana State Exhibit Museum - Regional Archives
 22 and Office Facility, Planning and Construction
 23 (Caddo)
 24 Payable from Shreveport Riverfront and Convention
 25 Center Fund \$ 38,000

26 (1251) Old State Capitol Waterproofing
 27 (East Baton Rouge)
 28 Payable from Fees and Self Generated Revenues via
 29 Interagency Transfer \$ 70,000

30 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

31 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

32 (941) Economic Development Award Program for
 33 Infrastructure Assistance
 34 (Statewide)
 35 Payable from State General Fund (Direct)
 36 Non-Recurring Revenues \$ 2,000,000
 37 Payable from General Obligation Bonds
 38 Priority 1 \$ 8,038,600
 39 Priority 5 \$ 7,000,000
 40 Total \$ 17,038,600

1	(417)	Lake D'Arbonne State Park - Event Facility, Planning	
2		and Construction	
3		(Union)	
4		Payable from Interagency Transfer	<u>\$ 414,548</u>
5	06/267	OFFICE OF TOURISM	
6	(501)	I-10 Vinton Welcome Center	
7		(Calcasieu)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 928,500</u>
10	06/A20	NEW ORLEANS CITY PARK	
11	(248)	City Park Maintenance Complex Improvements,	
12		Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,000,000
16		Priority 5	<u>\$ 1,450,800</u>
17		Total	<u>\$ 2,450,800</u>
18	(286)	Splash Park, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 189,000
22		Payable from Interagency Transfer	<u>\$ 1,000,000</u>
23		Total	<u>\$ 1,189,000</u>
24	(320)	City Park Botanical Garden Conservatory Addition,	
25		Planning and Construction	
26		(Orleans)	
27		Payable from Interagency Transfer	<u>\$ 300,000</u>
28	(341)	City Park Golf Complex Improvements, Planning and	
29		Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 401,900</u>
33		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
34	07/270	ADMINISTRATION	
35	(121)	LA 38 and Avenue F Railroad Safety Improvements,	
36		Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 500,000</u>
40	(122)	Improvements on LA 3038, Including Patching,	
41		Repairing and Overlaying of the Highway, Planning	
42		and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 791,300</u>
46	(258)	Non-Federal Aid Eligible Highway Program	
47		(Statewide)	
48		Payable from State Highway Improvement Fund	<u>\$ 25,600,000</u>

1	(259)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to the	
4		Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfer	\$ 4,000,000
7		Payable from Fees and Self Generated Revenues	\$ 25,000,000
8		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
9		Payable from Federal Funds	\$ 2,500,000
10		Total	<u>\$ 56,500,000</u>
11	(366)	LA 42 (US 61 to LA 44) Widening	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 19,757,200</u>
15	(375)	Harding Boulevard Improvements and Southern	
16		University Information Center	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 825,000</u>
20	(376)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
21		Utilities, Right of Way and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,595,600</u>
25	(379)	Highway 91 Overlay within the City of	
26		Eunice, Planing and Construction	
27		(Acadia, St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 1,700,000</u>
30	(380)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
31		Design, Engineering, Planning and Construction	
32		(Bossier)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 9,203,200</u>
35	(381)	Loyola/I-10 Interchange Improvements, Feasibility	
36		Study, Interchange Modification Report, Environmental	
37		Assessment, Engineering, Right of Ways, Utilities and	
38		Construction	
39		(Jefferson, Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 5,314,900</u>
42	(382)	LA 3034 Improvements	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,884,000
46		Priority 5	\$ 14,000,000
47		Total	<u>\$ 15,884,000</u>
48	(383)	LA 1 Improvements, Phase 2, Planning, Engineering,	
49		Right of Way, Utilities and Construction	
50		(Lafourche)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 5,000,000
53		Priority 5	\$ 75,000,000
54		Total	<u>\$ 80,000,000</u>

1	(384)	Juban Road (LA 1026) Widening (I-12 to US 190)	
2		(Livingston)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 7,184,000</u>
5	(385)	Widening of Highway 447 and I-12 Overpass	
6		Improvements, Environmental Phase Commencement,	
7		Planning and Construction	
8		(Livingston)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 150,800
11		Priority 2	<u>\$ 300,000</u>
12		Total	<u>\$ 450,800</u>
13	(386)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
14		of Way, Utilities and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,547,600
18		Priority 5	<u>\$ 34,000,000</u>
19		Total	<u>\$ 37,547,600</u>
20	(387)	Hooper Road Widening and Sewer Improvements	
21		(Blackwater Bayou to Sullivan Road) Planning,	
22		Engineering, Utilities and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,690,000
26		Priority 5	<u>\$ 9,575,000</u>
27		Total	<u>\$ 12,265,000</u>
28	(388)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
29		Right of Way and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,500,000
33		Priority 5	<u>\$ 9,500,000</u>
34		Total	<u>\$ 11,000,000</u>
35	(389)	Evaluation of Regional Freeway System Expansion	
36		(East Baton Rouge, West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 299,700
39		Priority 5	<u>\$ 2,500,000</u>
40		Total	<u>\$ 2,799,700</u>
41	(390)	Highway 397 in Calcasieu Parish, North and South	
42		Turning Lanes	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 2,000,000</u>
46	(391)	Peters Road Bridge and Extension, Planning and	
47		Construction	
48		(Plaquemines)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 4,000,000</u>

1	(392)	City of Gonzales - GO Program LA Highway 30	
2		Corridor, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,440,000</u>
6	(393)	Hooper Road Extension and Widening, Environmental,	
7		Planning, Engineering, Right of Way, Utilities and	
8		Construction	
9		(East Baton Rouge, Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,353,000
12		Priority 5	<u>\$ 4,200,000</u>
13		Total	<u>\$ 5,553,000</u>
14	(444)	Highway Program (Up to \$4,000,000 for Secretary's	
15		Emergency Fund)	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 74,661,900
19		Priority 2	\$ 20,000,000
20		Priority 5	\$ 50,000,000
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	\$ 40,465,560
23		Payable from Transportation Trust Fund-Regular	<u>\$ 54,300,000</u>
24		Payable from Transportation Trust Fund - Federal	
25		Receipts	\$ 616,559,651
26		Payable from the balance of General Obligation Bond	
27		proceeds previously allocated under the authority of Act	
28		21 of 2010 for Department of Transportation and	
29		Development - Administration, Island Road (LA 413)	
30		Rehabilitation from LA 414 South to LA 414 North	
31		(Point Coupee); and Act 21 of 2010 for Department of	
32		Transportation and Development - Administration, US 80	
33		to LA 616 Safety Improvements on Hwy 15 between US	
34		80 and LA 616, Planning and Construction	
35		(Ouachita)	\$ 296,327
36		Total	<u>\$ 856,283,438</u>
37		Provided, however, that the Department of Transportation and Development is authorized	
38		to implement or commence projects approved in this program for Fiscal Year 2018-2019	
39		identified for phased funding pursuant to the cash management plan established pursuant to	
40		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
41		unspent cash balances appropriated in prior years' programs, which funds when combined	
42		with current appropriations will provide sufficient appropriated funds to award contracts.	
43	(785)	LA 143 to US 165 Connector, Planning, Engineering,	
44		Right of Way, Utilities and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 33,200,000</u>
48	(963)	State Streets, Algiers including Landside Roadways at	
49		Louis Armstrong International North Terminal,	
50		Planning and Construction	
51		(Jefferson, Orleans)	
52		Payable from General Obligation Bonds	
53		Priority 1	\$ 2,347,400
54		Priority 5	<u>\$ 2,652,600</u>
55		Total	<u>\$ 5,000,000</u>

1 Provided that the entirety of this appropriation shall be used for the Landside Roadways at
 2 Louis Armstrong International North Terminal, Planning and Construction project for
 3 Jefferson Parish. Further provided, the application for the Landside Roadways - Louis
 4 Armstrong International North Terminal project submitted by New Orleans shall govern the
 5 scope of this project.

6 (1029) LA 930 Reconstruction, Planning
 7 and Construction
 8 (Ascension)
 9 Payable from General Obligation Bonds
 10 Priority 5 \$ 6,700,000

11 **07/274 PUBLIC IMPROVEMENTS**

12 (153) Port Construction and Development Priority Program
 13 (Statewide)
 14 Payable from Transportation Trust Fund - Regular \$ 39,400,000

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

21 (183) Houma Navigational Canal Deepening Project,
 22 Planning, Design, Construction, Rights-of-Ways,
 23 Relocations and Utilities (Federal Match \$191,000,000)
 24 (Terrebonne)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 498,600

27 (185) Acadiana Gulf of Mexico Access Channel (AGMAC),
 28 Port of Iberia, Planning, Design, Construction, Rights-
 29 of-Way, Relocations and Utilities (Federal 4 Match
 30 \$100,000,000)
 31 (Iberia, Vermilion)
 32 Payable from General Obligation Bonds
 33 Priority 1 \$ 1,500,000
 34 Priority 2 \$ 3,500,000
 35 Priority 5 \$ 5,000,000
 36 Total \$ 10,000,000

37 (255) Mississippi River Levee Raising, Arkansas to Old
 38 River, Planning and Construction
 39 (Avoyelles, Concordia, East Carroll, Madison, Pointe
 40 Coupee, Tensas)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 500,000

43 (261) Statewide Flood Control Program
 44 (Statewide)
 45 Payable from Transportation Trust Fund - Regular \$ 20,000,000

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

1	(277)	Comite River Diversion Canal Planning, Right of Way,	
2		Utilities and Construction	
3		(Ascension, East Baton Rouge, Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 15,000,000
6		Priority 5	\$ 57,000,000
7		Total	<u>\$ 72,000,000</u>

8	(365)	Bayou Dechene Reservoir, Planning, Land Acquisition	
9		and Construction	
10		(Caldwell)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,347,700
13		Priority 5	\$ 2,000,000
14		Total	<u>\$ 8,347,700</u>

15	(476)	Water Resources Management Program, Studies,	
16		Planning and Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,000,000</u>

20 Provided, however, that the Department of Transportation and Development prepare and
 21 maintain a Water Resources Management Master Plan along with an annual Program of
 22 projects to support implementation of the Master Plan. The Department of Transportation
 23 and Development shall adopt the necessary rules for proper management of the Master Plan
 24 and Program, with the intended rules subject to the approval of the Joint Legislative
 25 Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions
 26 thereto, are subject to approval of the Joint Legislative Committee on the Budget.

27 **07/276 ENGINEERING AND OPERATIONS**

28	(262)	Motor Vessel and Equipment Drydocking, Repairs,	
29		Various Locations	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

32	(263)	Facilities Program Major Repairs, Renovations,	
33		Additions, New Facilities, Equipment Replacement at	
34		Various DOTD Sites, Planning and Construction	
35		(Statewide)	
36		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>

37 **07/277 AVIATION IMPROVEMENTS**

38	(260)	State Aviation and Airport Improvement Program	
39		(Statewide)	
40		Payable from Transportation Trust Fund-Regular	<u>\$ 28,146,089</u>

41 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

42 **08/402 LOUISIANA STATE PENITENTIARY**

43	(210)	Emergency Water Filter System Replacement, Planning	
44		and Construction	
45		(West Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 618,600</u>

1	(211)	Main Prison Shower and Cellblock Plumbing Upgrade,	
2		Planning and Construction	
3		(West Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 43,400
6		Priority 5	\$ 77,600
7		Total	<u>\$ 121,000</u>
8	(212)	Electrical Distribution System Upgrade, Planning and	
9		Construction	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 68,500
13		Priority 5	\$ 25,500
14		Total	<u>\$ 94,000</u>
15	08/403	OFFICE OF JUVENILE JUSTICE	
16	(804)	Community Based Program, Juvenile Justice	
17		Improvements, Planning, Construction, Renovation,	
18		Acquisition, and Equipment	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,135,000</u>
22	(805)	Bridge City Center for Youth, Sewer System	
23		Renovation, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 235,000</u>
27	(807)	HVAC System Replacement at Columbia, Planning and	
28		Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 171,600</u>
32	08/416	RAYBURN CORRECTIONAL CENTER	
33	(171)	Security Perimeter Fence, Planning and Construction	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 61,900
37		Priority 5	\$ 2,033,100
38		Total	<u>\$ 2,095,000</u>
39	08/419	OFFICE OF STATE POLICE	
40	(842)	Renovate Training Academy, Planning and	
41		Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 16,175,000</u>

1 **LOUISIANA DEPARTMENT OF HEALTH**

2 **09/320 OFFICE OF AGING AND ADULT SERVICES**

3	(343)	Repair and Upgrade to Sewer System, Planning and	
4		Construction	
5		(East Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 265,000
8		Priority 5	\$ 2,580,000
9		Total	<u>\$ 2,845,000</u>

10	(1016)	Replace Roof and Storm Drains on all Patient	
11		Buildings, Planning and Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 493,200</u>

15 **09/330 OFFICE OF BEHAVIORAL HEALTH**

16	(249)	Central Louisiana State Hospital Relocation to	
17		Pinecrest, Planning and Construction	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 800,500
21		Priority 5	\$ 22,786,500
22		Total	<u>\$ 23,587,000</u>

23	(651)	Center Building and Fire Alarm System Renovation	
24		and Restoration, East Louisiana State Hospital,	
25		Planning and Construction	
26		(East Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 66,700
29		Priority 5	\$ 5,507,200
30		Total	<u>\$ 5,573,900</u>

31	(652)	Fire Alarm System Replacement for Ten Buildings,	
32		Planning and Construction	
33		(East Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 95,600
36		Priority 5	\$ 2,453,200
37		Total	<u>\$ 2,548,800</u>

38	(872)	New South Louisiana Human Services Authority	
39		Administrative Building, Land Acquisition, Planning	
40		and Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 946,000</u>

44 **DEPARTMENT OF NATURAL RESOURCES**

45 **11/431 OFFICE OF THE SECRETARY**

46	(1134)	Atchafalaya Basin Protection and Enhancement	
47		(Federal Match and Local/Sponsor Match)	
48		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St.	
49		Landry, St. Martin, St. Mary)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 8,481,500</u>

1 **DEPARTMENT OF REVENUE**

2 **12/440 OFFICE OF REVENUE**

3 (1407) Security Modifications to LaSalle State Building in
 4 Capitol Park Complex, Planning and Construction
 5 (East Baton Rouge)
 6 Payable from Fees and Self Generated Revenues via
 7 Interagency Transfer \$ 788,800

8 **DEPARTMENT OF WILDLIFE AND FISHERIES**

9 **16/513 OFFICE OF WILDLIFE**

10 (287) Region 5/Lake Charles Office, Planning and
 11 Construction
 12 (Calcasieu)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 234,400
 15 Priority 5 \$ 10,160,600
 16 Total \$ 10,395,000

17 (288) Woodworth Central Office Complex
 18 (Rapides)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 288,900
 21 Priority 5 \$ 11,709,900
 22 Total \$ 11,998,800

23 (291) Rockefeller Refuge Office Replacement
 24 (Cameron)
 25 Payable from Rockefeller Wildlife Refuge and Game
 26 Preserve Fund \$ 4,000,000

27 (295) Replace Staff Quarters Building at Pointe Aux Chenes
 28 Wildlife Management Area
 29 (Terrebonne)
 30 Payable from Rockefeller Wildlife Refuge Trust
 31 and Protection Fund \$ 500,000

32 (326) Marsh Island Water Control Structure Repair or
 33 Replace
 34 (Iberia)
 35 Payable from Russell Sage Fund #2 \$ 510,000

36 (338) Replace Two Water Control Structures at Marsh Island
 37 Refuge
 38 (Iberia)
 39 Payable from Russell Sage Fund #2 \$ 3,504,000

40 (450) New Headquarters and Guest Bunkhouse Buildings at
 41 Atchafalaya Delta WMA
 42 (St. Mary)
 43 Payable from Rockefeller Wildlife Refuge Trust
 44 and Protection Fund \$ 600,000

45 (550) Headquarters Region 6 Building Acquisition
 46 (Iberia, Lafayette, St. Martin, Vermilion)
 47 Payable from Conservation Fund \$ 7,500,000

1	(1409)	Wildlife Land and Building Acquisition	
2		(Statewide)	
3		Payable from Rockefeller Wildlife Refuge Trust	
4		and Protection Fund	<u>\$ 2,000,000</u>
5	16/514	OFFICE OF FISHERIES	
6	(1118)	Bussey Brake Lake Improvements, Planning and	
7		Construction	
8		(Morehouse)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,400,000</u>
11		DEPARTMENT OF EDUCATION	
12	19/600	LSU BOARD OF SUPERVISORS	
13	(52)	Major Repairs and Deferred Maintenance of Buildings	
14		and Facilities, Planning and Construction	
15		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 3,400,000
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,917,400
20		Priority 2	\$ 3,400,000
21		Total	<u>\$ 11,717,400</u>
22	19/601	LSU BATON ROUGE	
23	(14)	LSU Memorial Tower Renovations	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,000,000
27		Priority 5	\$ 2,000,000
28		Total	<u>\$ 4,000,000</u>
29	(15)	Stephenson Veterinary Hospital, Planning and	
30		Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 5,000,000</u>
34	(16)	Old President's House Renovations, Planning and	
35		Construction	
36		(East Baton Rouge)	
37		Payable from Fees and Self Generated Revenues	<u>\$ 1,700,000</u>
38	(17)	Louise Garig Hall Renovation, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from Revenue Bonds	<u>\$ 5,100,000</u>
42		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
43		Bonds appropriated in Act 4 of the 2017 Second Extraordinary Session to LSU Baton Rouge	
44		for Louise Garig Hall Renovation, Planning and Construction.	
45	(18)	Enclose Corporation Canal, Planning and Construction	
46		(East Baton Rouge)	
47		Payable from Fees and Self Generated Revenues	<u>\$ 13,750,000</u>

1 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 2 Bonds appropriated in Act 4 of the 2017 Second Extraordinary Session to LSU Baton Rouge
 3 for Enclose Corporation Canal, Planning and Construction.

4 (19) Student Health Center Renovation and Addition,
 5 Planning and Construction
 6 (East Baton Rouge)
 7 Payable from Revenue Bonds \$ 23,890,000

8 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 9 Bonds appropriated in Act 4 of the 2017 Second Extraordinary Session to LSU Baton Rouge
 10 for Student Health Center Renovation and Addition, Planning and Construction.

11 (20) H.P. Long Field House Renovation, Planning
 12 and Construction
 13 (East Baton Rouge)
 14 Payable from General Obligation Bonds
 15 Priority 2 \$ 1,800,000
 16 Priority 5 \$ 18,000,000
 17 Total \$ 19,800,000

18 (23) Renovate Old Engineering Shops for Art Department,
 19 Planning and Construction
 20 (East Baton Rouge)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 1,848,400
 23 Priority 5 \$ 6,351,100
 24 Total \$ 8,199,500

25 (25) Nicholson Gateway: Infrastructure Improvements,
 26 Planning and Construction
 27 (East Baton Rouge)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 653,100

30 **19/602 LSU ALEXANDRIA**

31 (37) Infrastructure Improvements, Construction
 32 (Rapides)
 33 Payable from General Obligation Bonds
 34 Priority 1 \$ 2,000,000
 35 Priority 5 \$ 3,281,000
 36 Total \$ 5,281,000

37 **19/603 UNIVERSITY OF NEW ORLEANS**

38 (225) Library Fourth Floor Completion Information Resource
 39 Center
 40 (Orleans)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 833,300

43 (226) Science Building Mechanical Renovations, Planning
 44 and Construction
 45 (Orleans)
 46 Payable from General Obligation Bonds
 47 Priority 1 \$ 880,500

48 (230) Library Roof Replacement
 49 (Orleans)
 50 Payable from Fees and Self Generated Revenues \$ 972,000

1	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
2	(30)	Interim Hospital Repurposing, Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 34,500,000</u>
6	(31)	Health Science Center Facility Renovations - Dental	
7		School Simulation Facility	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 589,100</u>
11	(34)	Human Development Center, Planning and	
12		Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 353,900</u>
16	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
17	(2)	Medical School B-Building HVAC Replacement, Planning	
18		and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 500,000
22		Priority 5	<u>\$ 4,600,000</u>
23		Total	<u>\$ 5,100,000</u>
24	(6)	Capital Improvement Projects, Design and Engineering	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,067,400
28		Priority 2	<u>\$ 1,000,000</u>
29		Total	<u>\$ 2,067,400</u>
30	(8)	Inpatient Critical Care Renovation, Planning and	
31		Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 143,900
35		Priority 5	<u>\$ 3,428,200</u>
36		Total	<u>\$ 3,572,100</u>
37	(9)	Patient Care HVAC Replacement, Planning and	
38		Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,085,100</u>
42	19/606	LSU SHREVEPORT	
43	(51)	New Student Housing, Planning and Construction	
44		(Caddo)	
45		Payable from Fees and Self Generated Revenues	<u>\$ 16,500,000</u>

1	19/607	LSU AGRICULTURAL CENTER	
2	(46)	Animal and Food Science Facilities Renovations and	
3		Modernizations, Phase II, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 792,400
7		Priority 5	\$ 168,500
8		Total	<u>\$ 960,900</u>
9	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
10	(36)	Pennington Biomedical Clinical Research Building,	
11		Imaging Center and High Tech Research	
12		Instrumentation Equipment	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	19/610	LSU HEALTH CARE SERVICES DIVISION	
17	(56)	Air Handling Unit Replacement, Chabert, Planning and	
18		Construction	
19		(Terrebonne)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	\$ 45,100
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 38,000
24		Total	<u>\$ 83,100</u>
25	(57)	Emergency Room Expansion, University Medical	
26		Center, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 170,900</u>
30	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
31	(332)	Major Repairs and Deferred Maintenance of Buildings	
32		and Facilities, Including HVAC, Planning and	
33		Construction	
34		(Caddo, East Baton Rouge, Orleans)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	\$ 2,200,000
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,821,800
39		Priority 2	\$ 2,200,000
40		Total	<u>\$ 7,221,800</u>
41	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
42	(323)	A.O. Williams Hall Renovations	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 160,400</u>
46	(327)	T.T. Allain Hall, Americans with Disabilities Act	
47		Compliance Upgrades, Planning and Construction	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 1,010,000</u>

1	(333)	F.G. Clark Activity Center, Americans with Disabilities	
2		Act Compliance and Upgrades, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,450,000</u>
7	(334)	A.W. Mumford, Americans with Disabilities Act	
8		Compliance and Upgrades, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 7,900,000</u>
12	(492)	Southern University Laboratory School Addition and	
13		Upgrades, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 22,800
17		Priority 5	<u>\$ 6,306,400</u>
18		Total	<u>\$ 6,329,200</u>
19	(493)	Repair of Sloughing Off of Ravine, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 6,900
24		Priority 5	<u>\$ 1,000,600</u>
25		Total	<u>\$ 1,007,500</u>
26	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
27	(1021)	Allen Building School of Nursing Renovations, Planning	
28		and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,500,000</u>
32	19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF	
33		SUPERVISORS	
34	(1356)	Major Repairs and Deferred Maintenance of Buildings	
35		and Facilities, Including HVAC, Planning and	
36		Construction	
37		(Calcasieu, Lafayette, Lafourche, Lincoln,	
38		Natchitoches, Orleans, Ouachita, Tangipahoa)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 2,410,700
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,464,700
43		Priority 2	<u>\$ 2,200,000</u>
44		Total	<u>\$ 7,075,400</u>

45 Provided, however, that \$157,700 of the State General Fund (Direct) Non-Recurring
 46 Revenues appropriation shall be used for deferred maintenance of buildings and facilities
 47 on the Northwestern State University campus in Natchitoches, Louisiana.

48 Provided, however, that \$53,000 of the State General Fund (Direct) Non-Recurring
 49 Revenues appropriation shall be used for deferred maintenance of buildings and facilities
 50 on the Louisiana Tech University campus in Ruston, Louisiana.

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(11)	Stopher Hall Restroom ADA Upgrade, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,650,000</u>
7	(12)	Athletic Facilities - Didier Field, Renovation, Planning	
8		and Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 194,100</u>
12	19/623	GRAMBLING STATE UNIVERSITY	
13	(723)	Library Replacement, Planning and Construction	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 893,300
17		Priority 5	<u>\$ 7,500,000</u>
18		Total	<u>\$ 8,393,300</u>
19	19/625	LOUISIANA TECH UNIVERSITY	
20	(124)	Pedestrian and Parking Development	
21		(Lincoln)	
22		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
23	(126)	Integrated Engineering and Science Building	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 24,069,600</u>
27	19/627	MCNEESE STATE UNIVERSITY	
28	(198)	Shearman Fine Arts Building Renovation and Addition,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,025,000</u>
33	(199)	Contraband Bayou Erosion Retaining Wall Phase II,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,729,800
38		Priority 5	<u>\$ 2,755,497</u>
39		Total	<u>\$ 4,485,297</u>
40	(1020)	ADA Upgrades Campus-Wide, Planning and	
41		Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,484,600</u>
45	19/631	NORTHWESTERN STATE UNIVERSITY	
46	(35)	South Jefferson Street Extension	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 59,000</u>

1 **19/640 UNIVERSITY OF LOUISIANA - LAFAYETTE**

2	(175)	Fletcher Hall Exterior Repairs, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 187,700
7		Priority 5	\$ 186,300
8		Total	<u>\$ 374,000</u>

9 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

10	(1355)	Major Repairs and Deferred Maintenance of Buildings	
11		and Facilities, Planning and Construction	
12		(Acadia, Ascension, Bossier, Calcasieu, DeSoto, East	
13		Baton Rouge, East Carroll, Iberia, Jackson, Jefferson	
14		Davis, Lafayette, Lafourche, Lincoln, Madison,	
15		Orleans, Ouachita, Rapides, St. Bernard, St. Helena, St.	
16		Tammany, Tangipahoa, Terrebonne, Union, Vermilion)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 2,200,000
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,846,000
21		Priority 2	\$ 2,200,000
22		Total	<u>\$ 7,246,000</u>

23	(1390)	Automotive Training Facility, Planning and	
24		Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 5,478,300</u>

28 **19/655 LOUISIANA SPECIAL EDUCATION CENTER**

29	(737)	Global Infrastructure Improvements, Planning and	
30		Construction	
31		(Rapides)	
32		Payable from Interagency Transfer	<u>\$ 1,014,200</u>

33 **19/657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS**

34	(1219)	New Dormitory Building, Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,795,500
38		Priority 5	\$ 23,360,100
39		Total	<u>\$ 26,155,600</u>

40 **19/671 BOARD OF REGENTS**

41	(1352)	Land Acquisition for Post Secondary Educational	
42		Institutions	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,000,000
46		Priority 5	\$ 2,000,000
47		Total	<u>\$ 4,000,000</u>

48 Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former
 49 Our Lady of Lourdes Hospital Facility.

1	(1353)	System-Wide Telecommunications Wiring and	
2		Equipment, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,315,800</u>

JUDICIAL EXPENSES

23/949 LOUISIANA JUDICIARY

8	(1056)	Land Acquisition, Planning, and Construction of New	
9		Courthouse for the Louisiana Court of Appeal, Third	
10		Circuit	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 268,700</u>

LEVEE DISTRICTS AND PORTS

30/L03 LAFOURCHE BASIN LEVEE DISTRICT

16	(824)	Upper Barataria Basin Risk Reduction Project, Planning	
17		and Construction	
18		(St. James)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,000,000</u>

36/L13 PONTCHARTRAIN LEVEE DISTRICT

22	(619)	Lake Pontchartrain West Shore Hurricane Protection	
23		Project	
24		(St. Charles, St. James, St. John The Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 2,330,000
27		Priority 5	<u>\$ 8,500,000</u>
28		Total	<u>\$ 10,830,000</u>

29	(1083)	East St. Charles Urban Flood Control Project	
30		(St. Charles, St. John The Baptist)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 500,000</u>

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT

34	(399)	Larose to Golden Meadow Hurricane Protection	
35		System, Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,883,800
39		Priority 5	<u>\$ 12,000,000</u>
40		Total	<u>\$ 13,883,800</u>

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT

42	(1180)	Breakwater Protection, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 193,000
46		Priority 5	<u>\$ 678,700</u>
47		Total	<u>\$ 871,700</u>

1	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
2	(1135)	Lower Lafitte (Orange Street) Basin,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,500,000
7		Priority 5	\$ 14,500,000
8		Total	<u>\$ 17,000,000</u>
9	36/P03	GREATER BATON ROUGE PORT COMMISSION	
10	(1046)	Inland Rivers Marine Terminal Dock and Access	
11		Roadway Construction Project, Planning and	
12		Construction	
13		(West Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 6,567,800
16		Priority 5	\$ 15,652,600
17		Total	<u>\$ 22,220,400</u>
18	36/P05	WEST CALCASIEU PORT	
19	(686)	New Bulkhead along Gulf Intracoastal Waterway -	
20		West Calcasieu Port	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 200,000</u>
24	36/P10	GREATER LAFOURCHE PORT COMMISSION	
25	(645)	Minor Cheramie Road Paving, Planning and	
26		Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,700,000</u>
30	36/P17	PORT OF NEW ORLEANS	
31	(367)	Milan Upland Yard Improvements	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,176,200
35		Priority 5	\$ 9,601,100
36		Total	<u>\$ 10,777,300</u>
37	(368)	Cruise Ship Terminal, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 197,200
41		Priority 5	\$ 6,690,000
42		Total	<u>\$ 6,887,200</u>

1	36/P21	PORT OF SOUTH LOUISIANA	
2	(620)	Administration Building, also known as the Business	
3		Development Center	
4		(St. John The Baptist)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	\$ 30,000
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 4,129,550
9		Total	<u>\$ 4,159,550</u>
10	(621)	Globalplex Rail Siding (\$5,577,932	
11		Local/Federal/Other Match)	
12		(St. John The Baptist)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 346,700
15		Priority 5	\$ 2,516,800
16		Total	<u>\$ 2,863,500</u>
17	(622)	Globalplex Dock Access Bridge and Equipment	
18		Replacement/Repair, Planning and Construction	
19		(St. John The Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 975,000
22		Priority 5	\$ 7,705,000
23		Total	<u>\$ 8,680,000</u>
24	(623)	Globalplex Terminal Building #71 and Other	
25		Globalplex Terminal Building Upgrades, Planning and	
26		Construction	
27		(St. John The Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,840,000</u>
30	36/P23	TERREBONNE PORT COMMISSION	
31	(554)	Slip Dredging, Houma Navigation Canal Dredging and	
32		Improvements for Terrebonne Port Commission	
33		Government Multi-Use Complex, Planning and	
34		Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,122,400
38		Priority 5	\$ 2,770,300
39		Total	<u>\$ 3,892,700</u>
40	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
41	(1282)	Dredging at District-owned Facilities, Planning and	
42		Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 250,000</u>

1	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
2		DISTRICT	
3	(546)	Jefferson Parish Business Park: Science and	
4		Technology Academy and Conference Center	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,821,000
8		Priority 2	\$ 2,000,000
9		Priority 5	\$ 4,000,000
10		Total	<u>\$ 7,821,000</u>
11	36/P43	COLUMBIA PORT COMMISSION	
12	(285)	Railroad Spur, Planning and Construction	
13		(Caldwell)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 155,000
16		Priority 5	\$ 1,841,000
17		Total	<u>\$ 1,996,000</u>
18		MISCELLANEOUS NON-STATE	
19	50/J05	AVOYELLES PARISH	
20	(1198)	Parishwide Roadway Improvements, Planning and	
21		Construction	
22		(Avoyelles)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 745,000
25		Priority 2	\$ 180,000
26		Total	<u>\$ 925,000</u>
27	(1290)	Council on Aging Building Improvements,	
28		Planning and Construction	
29		(Avoyelles)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 190,000</u>
32	50/J08	BOSSIER PARISH	
33	(310)	Sewerage District No. 1 of the Parish of Bossier,	
34		Planning and Construction (\$28,000,000 Local Match)	
35		(Bossier)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 210,700
38		Priority 5	\$ 255,000
39		Total	<u>\$ 465,700</u>
40	(314)	Extension of Crouch Road to Swan Lake	
41		Road/Reconstruction of Swan Lake Road To I-220,	
42		Planning and Construction (Local Match Required)	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 101,300
46		Priority 5	\$ 124,200
47		Total	<u>\$ 225,500</u>

1	50/J10	CALCASIEU PARISH	
2	(457)	Gravity Sewer Trunk Mains and Pumping Stations	
3		South Ward 3 and South Ward 4, Planning and	
4		Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,077,600
8		Priority 2	\$ 2,000,000
9		Priority 5	\$ 2,000,000
10		Total	<u>\$ 5,077,600</u>
11	50/J15	CONCORDIA PARISH	
12	(839)	Concordia Parish Courthouse District Courtroom	
13		Security and Safety Renovations	
14		(Concordia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 315,000</u>
17	50/J21	FRANKLIN PARISH	
18	(616)	Franklin Parish Activity Center, Planning and	
19		Construction (\$250,000 Local Match)	
20		(Franklin)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 67,700
23		Priority 5	\$ 1,360,000
24		Total	<u>\$ 1,427,700</u>
25	(1122)	Bayou Macon Cut-Off No. 1 Drainage Structure	
26		Improvements, Planning and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 415,000</u>
30	50/J22	GRANT PARISH	
31	(1223)	Southern Grant Sewerage System Improvements,	
32		Study, Design, Planning and Construction	
33		(Grant)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,325,100
36		Priority 5	\$ 1,597,100
37		Total	<u>\$ 2,922,200</u>
38	50/J23	IBERIA PARISH	
39	(232)	Airport Access Road, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 1,710,000
43		Priority 5	\$ 2,560,000
44		Total	<u>\$ 4,270,000</u>
45	(233)	LaSalle Street and Hanger Road Extensions, Planning	
46		and Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	(239)	Gaubert Road Improvements, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 200,000</u>
5	(240)	Labit Road Improvements, Planning and Construction	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 200,000</u>
9	(241)	Road Extension From Sidney Blanchard Road	
10		to Ed Broussard Road, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 150,000</u>
14	(242)	Road Improvements at Port of Iberia, Planning and	
15		Construction	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 200,000</u>
19	(243)	Parish Bridge Replacements, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 200,000</u>
23	(244)	Sewer System Improvements, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 200,000</u>
27	(245)	Robert B. Green Veterans Memorial Building	
28		Renovation, Upgrade and Expansion Project for Robert	
29		B. Green American Legion Post 533 and Perry	
30		Thompson VFW Post 12065, Planning and	
31		Construction	
32		(Iberia)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 4,300
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 200,000</u>
37		Total	<u>\$ 204,300</u>
38	(402)	Event Center at Acadiana Fairgrounds, Planning and	
39		Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 200,000</u>
43	(648)	Highway 90 West Drainage Improvements,	
44		Planning and Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 200,000</u>

1	50/J25 JACKSON PARISH		
2	(134) Jackson Parish Riding Arena and Livestock Pavilion,		
3	Planning and Construction		
4	(Jackson)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	276,800
7	Priority 5	\$	917,600
8	Total	\$	<u>1,194,400</u>
9	50/J26 JEFFERSON PARISH		
10	(59) 11th Street Roadway Replacement and Upgrade		
11	of Subsurface Drainage System Between Queens		
12	and Manhattan Boulevard, Planning and Construction		
13	(Jefferson)		
14	Payable from General Obligation Bonds		
15	Priority 2	\$	1,500,000
16	Priority 5	\$	9,375,000
17	Total	\$	<u>10,875,000</u>
18	(60) Airline Drive (US 61) at 17th Street Canal Drainage		
19	Crossing and Railroad Bridge Replacement		
20	(Jefferson)		
21	Payable from General Obligation Bonds		
22	Priority 2	\$	5,500,000
23	Priority 5	\$	5,500,000
24	Total	\$	<u>11,000,000</u>
25	(61) Ames Boulevard Widening from Two Lanes to Three		
26	Lanes between Barataria Boulevard and Bayou Boeuf		
27	Drive (2.0 miles) with Installation of Subsurface		
28	Drainage		
29	(Jefferson)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	338,700
32	Priority 5	\$	3,576,300
33	Total	\$	<u>3,915,000</u>
34	(64) Avondale Booster Club and Playground Upgrades,		
35	Planning and Construction		
36	(Jefferson)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>603,900</u>
39	(67) Bonnabel Canal Rehabilitation and Bank Stabilization		
40	(Veterans Boulevard to West Esplanade), Planning and		
41	Construction		
42	(Jefferson)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	<u>370,800</u>
45	(69) Brown Avenue Canal Improvements Between the		
46	Westbank Expressway and Harold Street, Planning and		
47	Construction		
48	(Jefferson)		
49	Payable from General Obligation Bonds		
50	Priority 1	\$	1,000,000
51	Priority 5	\$	1,600,000
52	Total	\$	<u>2,600,000</u>

1	(86)	Gretna Government Complex Parking Lot, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 111,600
6		Priority 5	\$ 328,400
7		Total	<u>\$ 440,000</u>
8	(89)	Kennedy Heights Playground Improvements, Planning	
9		and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 65,000</u>
13	(90)	Lafreniere Park Marsh Island Restoration, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,125,000</u>
18	(96)	Latigue Street Roadway Improvements, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 70,000</u>
23	(102)	Parc des Familles, Construction of Utilities, Restrooms,	
24		Pavilions and Roadways in Raw Undeveloped Wooded	
25		Area in Order to Initiate Construction of Regional Park,	
26		Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 743,300</u>
30	(103)	Parish Line Drainage Pump Station Capacity Increase,	
31		Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 4,950,000</u>
35	(105)	Riverside Senior Center, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 61,900
39		Priority 2	\$ 900,000
40		Priority 5	<u>\$ 1,455,000</u>
41		Total	<u>\$ 2,416,900</u>
42	(107)	Sewer Lift Station Backup Generators - North,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 2,615,000
47		Priority 5	<u>\$ 7,920,000</u>
48		Total	<u>\$ 10,535,000</u>

1	(110)	South Kenner Road Rehabilitation from Live Oak	
2		Boulevard to River Road, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,617,900
6		Priority 5	\$ 4,794,400
7		Total	<u>\$ 6,412,300</u>
8	(111)	Terry Parkway Drainage Between Carol Sue Drive and	
9		Industry Canal (\$500,000 Local Match)	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 419,400</u>
13	(112)	Waggaman Playground Improvements, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 50,000</u>
18	(115)	Woodland West Drainage Improvements,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 375,000
23		Priority 5	\$ 2,250,000
24		Total	<u>\$ 2,625,000</u>
25	(116)	Woodmere Community Center, Real Estate	
26		Acquisition, Planning and Construction (\$15,000 Local	
27		Match)	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 191,800</u>
31	(136)	Woodmere Playground Improvements,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 1,500,000
36		Priority 5	\$ 690,000
37		Total	<u>\$ 2,190,000</u>
38	(137)	Preservation and Restoration of Historic Structures for	
39		Hope Haven/Madonna Manor Campus, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 4,000,000
45		Total	<u>\$ 5,000,000</u>
46	(646)	Woodmere Youth Center, Planning	
47		and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 285,000</u>

1	50/J27	JEFFERSON DAVIS PARISH	
2	(1385)	Acquisition and Renovation of Existing Building and	
3		site for Regional Consolidated Jail Facility,	
4		Acquisition, Planning and Construction	
5		(Jefferson Davis)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 5,909,700</u>
8	50/J28	LAFAYETTE PARISH	
9	(150)	Kaliste Saloom Widening	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 190,500
13		Priority 5	<u>\$ 10,633,300</u>
14		Total	<u>\$ 10,823,800</u>
15	(151)	Governmental Complex, Jail Physical Plant Upgrade,	
16		Planning and Construction (\$4,980,000 Non-State	
17		Match)	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,401,500
21		Priority 5	<u>\$ 99,700</u>
22		Total	<u>\$ 1,501,200</u>
23	(152)	Parish Government Complex, Parish	
24		Courthouse, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 3,000,000
28		Priority 5	<u>\$ 4,500,000</u>
29		Total	<u>\$ 7,500,000</u>
30	50/J29	LAFOURCHE PARISH	
31	(740)	South Lafourche Airport Corridor Project	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 341,400
35		Priority 5	<u>\$ 122,000</u>
36		Total	<u>\$ 463,400</u>
37	(998)	Kraemer Water Line Improvements, Planning and	
38		Construction	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 100,000</u>
42	50/J32	LIVINGSTON PARISH	
43	(451)	Cook Road Extension Economic Development Corridor	
44		(Pete's Highway Frontage Road)	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,396,000
48		Priority 2	\$ 763,000
49		Priority 5	<u>\$ 2,660,900</u>
50		Total	<u>\$ 4,819,900</u>

1	50/J34	MOREHOUSE PARISH	
2	(1116)	Public Works Center, Planning and Construction	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 325,000</u>
6	50/J35	NATCHITOCHES PARISH	
7	(532)	Hard Surfacing of Coco Bed Road, Phase 1, Planning	
8		and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 280,000</u>
12	(533)	Resurfacing of Blanchard Road, Planning and	
13		Construction	
14		(Natchitoches)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 280,000</u>
17	(534)	Old River Bridge, Planning and Construction	
18		(Natchitoches)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 610,000</u>
21	(535)	Courthouse Security Improvements, Planning and	
22		Construction	
23		(Natchitoches)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 480,000</u>
26	(537)	Resurfacing of Roads in Payne Subdivision, Planning	
27		and Construction	
28		(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 200,000
31		Priority 5	<u>\$ 300,000</u>
32		Total	<u>\$ 500,000</u>
33	(538)	Resurfacing of Fish Hatchery Road	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 125,000</u>
37	50/J37	OUACHITA PARISH	
38	(446)	Hannah's Run Control Structure, Planning and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 500,000</u>
43	(722)	River Styx Pump Station Force Main Replacement,	
44		Planning and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 600,000</u>

1	50/J38	PLAQUEMINES PARISH	
2	(219)	Empire Bridge Lighting, Planning and Construction	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 100,000
6		Priority 5	\$ 100,000
7		Total	<u>\$ 200,000</u>
8	50/J39	POINTE COUPEE PARISH	
9	(1074)	False River Ecosystem Restoration Project, Planning	
10		and Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,378,200
14		Priority 2	\$ 621,800
15		Priority 5	\$ 1,200,000
16		Total	<u>\$ 3,200,000</u>
17	50/J43	SABINE PARISH	
18	(724)	Water Treatment and Supply System Study	
19		(Sabine)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 164,500</u>
22	(870)	Plainview Road Rehabilitation, Planning and	
23		Construction	
24		(Sabine)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 30,700
27		Priority 5	\$ 4,305,600
28		Total	<u>\$ 4,336,300</u>
29	50/J47	ST. JAMES PARISH	
30	(441)	St. James Parish Land Acquisition, Planning and	
31		Construction	
32		(St. James)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,000,000
35		Priority 5	\$ 4,000,000
36		Total	<u>\$ 5,000,000</u>
37	(442)	Blind River Freshwater Diversion	
38		(St. James)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 350,000</u>
41	50/J49	ST. LANDRY PARISH	
42	(928)	Wastewater Treatment Facility on Harry Guilbeau Road,	
43		Planning and Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 395,000
47		Priority 5	\$ 1,000,000
48		Total	<u>\$ 1,395,000</u>

1	(1001)	Central St. Landry Economic Development District,	
2		Infrastructure Improvements, Planning, Engineering,	
3		Utilities, and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 186,300
7		Priority 2	\$ 86,300
8		Total	<u>\$ 272,600</u>
9	50/J50	ST. MARTIN PARISH	
10	(562)	Road Improvements on Four-Mile Bayou Road	
11		(St. Martin)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 645,000
14		Priority 5	\$ 250,000
15		Total	<u>\$ 895,000</u>
16	(563)	Joe Daigre Canal Drainage Improvements, Planning	
17		and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 200,000</u>
21	(568)	Butte LaRose Pontoon Bridge Replacement, Planning	
22		and Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 200,000</u>
26	50/J51	ST. MARY PARISH	
27	(508)	Reconstruction of Chitimacha Trail Road from LA 328	
28		to LA 670 for St. Mary Parish Government Within	
29		Existing Rights-of-Way	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 760,000</u>
33	(509)	Reconstruction of Flattown Road from Chitimacha	
34		Trail to Ralph Darden Memorial Parkway for St. Mary	
35		Parish Government Within Existing Rights-of-Way	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 450,000</u>
39	(510)	Reconstruction of Charenton Beach Road from LA	
40		Hwy 87 to the West Atchafalaya Basin Protection	
41		Levee, Planning and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 500,000</u>
45	(517)	Rehabilitation and Conversion of MC Sheriff	
46		Building to Sheriff Regional Operation and	
47		Training Center for St. Mary Parish Government,	
48		Planning and Construction	
49		(St. Mary)	
50		Payable from State General Fund (Direct)	
51		Non-Recurring Revenues	<u>\$ 50,000</u>

1	(1404)	Infrastructure Improvements and Construction of a	
2		Welding Training Center Facility at the Charenton	
3		Canal Industrial Park	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 527,000
8		Total	<u>\$ 1,027,000</u>
9	50/J52	ST. TAMMANY PARISH	
10	(966)	Safe Haven Campus for Behavioral and Mental Health,	
11		Planning, Construction and Renovation for Triage	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 500,000
15		Priority 5	\$ 2,220,000
16		Total	<u>\$ 2,720,000</u>
17	(967)	University Square Learning Center Facilities, Planning	
18		and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 210,000
22		Priority 5	\$ 10,630,000
23		Total	<u>\$ 10,840,000</u>
24	(968)	South Slidell Levee Protection Rehabilitation:	
25		(USACE 533d Report or Planning, Land	
26		Acquisition, and Construction of Levees	
27		West and East of Interstate 10)	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,858,000</u>
31	(969)	St. Tammany Parish Fishing Pier, Planning and	
32		Construction	
33		(St. Tammany)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 390,000</u>
36	50/J54	TENSAS PARISH	
37	(739)	Lide Road Improvements, Planning and Construction	
38		(Tensas)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 500,000</u>
41	50/J55	TERREBONNE PARISH	
42	(789)	Renovate the LePetit Terrebonne Theater Building,	
43		Planning and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 700,000</u>

1	(1025)	South Louisiana Wetland Discovery Center - Phase 2 -	
2		Bayou Country Institute, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 740,000
7		Total	<u>\$ 990,000</u>
8	(1102)	Bayou LaCarpe Watershed Project, Location C, Design	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 750,000</u>
13	(1184)	Terrebonne Sports Complex, Planning and	
14		Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 9,900
18		Priority 5	\$ 1,984,000
19		Total	<u>\$ 1,993,900</u>
20	(1244)	Westside/Alma Street Drainage, Planning and	
21		Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 50,000</u>
25	50/J57	VERMILION PARISH	
26	(768)	Road Improvements, Planning and Construction	
27		(Vermilion)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 1,000,000</u>
30	(1281)	Bridge Repairs and Improvements, Planning and	
31		Construction	
32		(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 200,000</u>
35	50/J58	VERNON PARISH	
36	(974)	Vernon/Fort Polk Thoroughfare Electrical Power	
37		Extension, and Utilities Including Generators	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 480,000</u>
41	(976)	Visitor Center, Planning and Construction	
42		(Vernon)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 350,000</u>
45	(978)	Rehabilitation of Various Streets, Including Country	
46		Club, Fullerton, Fullerton Extension, Bellview	
47		Road and Bridge Live Oak Drive, Planning and	
48		Construction	
49		(Vernon)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 260,000</u>

1	(981)	Vernon/Fort Polk Thoroughfare Plan, Planning and	
2		Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,385,800
6		Priority 5	<u>\$ 7,461,500</u>
7		Total	<u><u>\$ 8,847,300</u></u>
8	(984)	Catfish Hut Road and Bridge Repair and/or	
9		Replacement, Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 325,000</u>
13	50/J62	WEST CARROLL PARISH	
14	(885)	West Carroll Parish Courthouse Renovations, Planning	
15		and Construction	
16		(West Carroll)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 300,000</u>
19	50/J63	WEST FELICIANA PARISH	
20	(203)	West Feliciana Port Infrastructure, Planning, Engineering	
21		and Construction	
22		(West Feliciana)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 832,100
25		Priority 5	<u>\$ 2,140,000</u>
26		Total	<u><u>\$ 2,972,100</u></u>
27	50/J64	WINN PARISH	
28	(1232)	Roadway Reconstruction, Ed Carpenter,	
29		Planning and Construction	
30		(Winn)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 360,000</u>
33	50/M01	ABBEVILLE	
34	(986)	Flood Damage Reduction and Drainage Improvement	
35		Projects, Planning and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 375,000</u>
39	50/M05	ALEXANDRIA	
40	(570)	Sugarhouse Road/Eddie Williams Boulevard to LA	
41		Highway 1, Phase I and II, Planning and Construction	
42		(\$5,000,000 Local Match)	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 7,620,000</u>

1	50/M06	AMITE	
2	(257)	Town of Amite City Water Improvement Project,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 66,500
7		Priority 5	\$ 600,000
8		Total	<u>\$ 666,500</u>
9	50/M07	ANACOCO	
10	(453)	Street Rehabilitation, Improvements and Construction,	
11		Including Liles Road and East Road	
12		(Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 110,000</u>
15	(454)	Water Improvements, Planning and Construction	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 375,000</u>
19	50/M09	ARCADIA	
20	(1273)	Drainage Improvement Louisiana Highway	
21		151 and Gap Farm Road, Planning and	
22		Construction	
23		(Bienville)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 40,000</u>
26	50/M19	BASTROP	
27	(863)	Bastrop City Hall - Roof Construction and Green	
28		Lighting, Planning and Construction	
29		(Morehouse)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 20,000</u>
32	50/M29	BOSSIER CITY	
33	(489)	Hwy. 71 Street Lighting Project (Phase II) Construction	
34		Project (Barksdale Boulevard to Parkway High School)	
35		(Bossier)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 675,000</u>
38	(490)	Louisiana Technology Research Institute	
39		(Bossier)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 1,000,000
42		Priority 5	\$ 9,000,000
43		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/M38 CANKTON		
10	(167)	Cankton Water System Improvements, Planning	
11		and Construction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 189,000</u>
15	50/M39 CARENCRO		
16	(141)	Wastewater and City Infrastructure Flood Damages,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,324,800</u>
21	(142)	Arceneaux Road Drainage Improvements and Utility	
22		Relocations, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 450,000
26		Priority 5	\$ 300,000
27		Total	<u>\$ 750,000</u>
28	50/M42 CHATHAM		
29	(1205)	Water Treatment System Improvements,	
30		Planning and Construction	
31		(Jackson)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 180,000</u>
34	50/M43 CHENEYVILLE		
35	(1339)	After School Education Center, Planning and	
36		Construction	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 510,000</u>
40	50/M45 CHURCH POINT		
41	(194)	Sewer System Improvements, Planning and Construction	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 300,000</u>

1	50/M54 COTTON VALLEY		
2	(270)	Sewerage System Improvements, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,260,000</u>
7	50/M60 DELCAMBRE		
8	(1057)	Water Distribution and Storage System Improvements,	
9		Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 300
13		Priority 5	<u>\$ 216,500</u>
14		Total	<u>\$ 216,800</u>
15	50/M61 DELHI		
16	(694)	Sapa Drive Extension, Planning and Construction	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,000,000</u>
20	50/M64 DEQUINCY		
21	(466)	Buxton Creek Emergency Drainage Improvements,	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 624,700</u>
26	50/M65 DERIDDER		
27	(464)	Community Recreational Building and Shelter,	
28		Planning and Construction and/or Acquisition and	
29		Rehabilitation of the Existing Facility (\$1,500,000	
30		Local Match)	
31		(Beauregard)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 2,063,100</u>
34	(467)	Education and Job Training Center, Planning and	
35		Construction	
36		(Beauregard)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 205,000</u>
39	50/M68 DONALDSONVILLE		
40	(869)	Natural Gas System Infrastructure Improvements, Phase II	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,200,000</u>

1	50/M70 DOYLINE		
2	(1163)	Village of Doyline Wastewater Treatment Facility	
3		Upgrades	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 45,000
7		Priority 5	\$ 370,000
8		Total	<u>\$ 415,000</u>
9	50/M74 DUSON		
10	(930)	Duson Sewer System and Street Infrastructure	
11		Improvements, Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 505,000</u>
15	50/M80 ERATH		
16	(471)	Public Works Facility, Planning and Construction	
17		(Vermilion)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 40,000</u>
20	50/M89 FLORIEN		
21	(990)	Village of Florien Town Hall, Planning and	
22		Construction	
23		(Sabine)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 425,000</u>
26	50/M93 FOREST HILL		
27	(279)	Renovation of Community Facilities, Planning and	
28		Construction (\$375,000 Local Match)	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 39,900</u>
32	50/M94 FRANKLIN		
33	(296)	Renovation of Old Crowell Elementary Building,	
34		Planning and Construction	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 223,800
38		Priority 5	\$ 1,065,300
39		Total	<u>\$ 1,289,100</u>
40	50/MA3 GOLDEN MEADOW		
41	(1141)	Median Turning Lane near Town Hall	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 16,400</u>

1	(1143)	Upgrade to North Sewerage Treatment Plant, Planning	
2		and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 15,200
6		Priority 5	\$ 159,800
7		Total	<u>\$ 175,000</u>
8	50/MA6	GRAMBLING	
9	(1186)	Wastewater System Expansion	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 195,000</u>
13	50/MB1	GRAND ISLE	
14	(1269)	Historic Recreation Center/Community Center,	
15		Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 17,000
19		Priority 5	\$ 824,600
20		Total	<u>\$ 841,600</u>
21	50/MB5	GRETNA	
22	(251)	Downtown Drainage Improvements, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,581,100
27		Priority 5	\$ 1,500,000
28		Total	<u>\$ 3,081,100</u>
29	(252)	City Hall Exterior and Interior Renovation, Planning	
30		and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 54,800
34		Priority 5	\$ 2,960,900
35		Total	<u>\$ 3,015,700</u>
36	50/MB7	GUEYDAN	
37	(470)	Gueydan Street Improvements, Planning and Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 375,000</u>
41	50/MB9	HAMMOND	
42	(883)	Gateway to Hammond, Phase I, Planning and	
43		Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 600,000</u>

1	(884)	Air Traffic Control Tower Elevator, Planning and	
2		Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 140,000</u>
6	50/MC6	HENDERSON	
7	(196)	Henderson Municipal Complex, Planning and	
8		Construction	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 185,000
12		Priority 5	<u>\$ 65,000</u>
13		Total	<u>\$ 250,000</u>
14	50/MD1	HORNBECK	
15	(462)	Emergency Connection with West Vernon Waterworks	
16		District and Inline Booster Station, Planning and	
17		Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 95,700</u>
21	(463)	West Side Water System Expansion, Planning and	
22		Construction	
23		(Sabine, Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 150,000
26		Priority 5	<u>\$ 1,350,000</u>
27		Total	<u>\$ 1,500,000</u>
28	50/ME1	JEAN LAFITTE	
29	(1087)	Lafitte Wetlands Museum Addition,	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 700,000</u>
34	(1089)	Lafitte Seafood Pavilion and Market, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 61,800</u>
39		Provided, however, that the Lafitte Seafood Pavilion project shall be deemed to include	
40		the planning, design, and construction of a Seafood Market.	
41	50/ME2	JEANERETTE	
42	(767)	Sewer Treatment Facility Upgrade, Planning and	
43		Construction (\$912,500 Federal and/or Local Match)	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		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/ME8 KAPLAN	
13	(892) City of Kaplan Street Improvements, Reconstruction, and	
14	Drainage Improvements, Planning and Construction	
15	(Vermilion)	
16	Payable from General Obligation Bonds	
17	Priority 2	<u>\$ 150,000</u>
18	(894) The Pavilion at Clement Park, Planning and Construction	
19	(Vermilion)	
20	Payable from General Obligation Bonds	
21	Priority 5	<u>\$ 50,000</u>
22	50/MF4 KILLIAN	
23	(1364) Killian Police and Fire Joint Operation Building,	
24	Planning and Construction	
25	(Livingston)	
26	Payable from General Obligation Bonds	
27	Priority 2	<u>\$ 250,000</u>
28	50/MF9 LAKE CHARLES	
29	(575) Lakefront Development	
30	(Calcasieu)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 200,000</u>
33	(578) Enterprise Boulevard Extension,	
34	Planning and Construction	
35	(Calcasieu)	
36	Payable from State General Fund (Direct)	
37	Non-Recurring Revenues	<u>\$ 85,000</u>
38	(579) Wastewater Treatment Plant, Plant B/C Force Main	
39	Segment No. 2, Planning and Construction (\$4,195,000	
40	Local Match)	
41	(Calcasieu)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 947,700
44	Priority 5	\$ 5,530,000
45	Total	<u>\$ 6,477,700</u>

1	(580)	Infrastructure Improvements for Economic	
2		Development, Planning and Construction (\$2,000,000	
3		Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,250,000</u>
7	50/MG3	LEESVILLE	
8	(855)	Street Rehabilitation and Extension	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 755,000</u>
12	(856)	Water System Rehabilitation Including Generators,	
13		Planning and Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 375,000</u>
17	50/MG4	LEONVILLE	
18	(771)	Boat Launch Facility Improvements, Phase 2,	
19		Planning and Construction	
20		(St. Landry)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 150,000</u>
23	50/MG7	LIVINGSTON	
24	(1027)	Water Tower and Well, Acquisition, Planning and	
25		Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	50/MG9	LOCKPORT	
30	(643)	Lockport Street Improvements, Planning and	
31		Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 990,000</u>
35	50/MH3	LOREAUVILLE	
36	(770)	Loreauville New Fire Station, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 150,000</u>
40	50/MH6	MADISONVILLE	
41	(614)	Rehabilitation of Sewer Lift Stations,	
42		Planning and Construction	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 445,000</u>

1	50/MH9 MANGHAM		
2	(609)	Mangham Recreation Complex	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 548,400
6		Priority 5	\$ 1,020,000
7		Total	<u>\$ 1,568,400</u>
8	50/MI1 MANSFIELD		
9	(688)	Wastewater Collection System Improvements, Planning	
10		and Construction	
11		(DeSoto)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 50,000</u>
14	50/MI4 MARINGOUIN		
15	(374)	Governmental/Multi-Purpose Facility, Planning and	
16		Construction	
17		(Iberville)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,300
20		Priority 5	\$ 300,000
21		Total	<u>\$ 302,300</u>
22	50/MJ5 MINDEN		
23	(238)	Potable Water Ground Storage Tank, Planning and	
24		Construction	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 145,100
28		Priority 5	\$ 686,300
29		Total	<u>\$ 831,400</u>
30	50/MJ6 MONROE		
31	(1235)	I-20 Interchange Improvement and Kansas Garrett	
32		Connector, Kansas Lane Connector, Planning and	
33		Construction (\$1,000,000 Local and \$6,000,000 Federal	
34		Match)	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 6,369,900
38		Priority 5	\$ 25,600,000
39		Total	<u>\$ 31,969,900</u>
40	(1240)	Downtown Development District Facilities and	
41		Infrastructure for River Front, Design and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 100,000</u>
45	(1265)	Event Center for Flood Recovery, Planning and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 15,000,000</u>

1	50/MK2 MORGAN CITY		
2	(1067)	Water Plant Improvements, Planning and Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 50,000</u>
6	50/ML1 NEW IBERIA		
7	(607)	Drainage Improvements on Charles, Ann and Dale Streets	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 100,000</u>
11	50/ML2 NEW LLANO		
12	(1338)	Water System Improvements, Construction (\$800,000	
13		Local Match)	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 306,500</u>
17	50/ML3 NEW ORLEANS		
18	(671)	Fourth District Police Station, Planning and	
19		Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 300,000</u>
23	(672)	West Bank Park Improvements and George W. Carver	
24		Playground Renovations, Including New Soccer and	
25		Recreational Facilities, and Skateboard Park Planning	
26		and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 910,900
30		Priority 5	<u>\$ 12,325,400</u>
31		Total	<u>\$ 13,236,300</u>
32	Provided, however, that \$450,000 of the Priority 1 appropriation and \$200,000 of the		
33	Priority 1 appropriation shall be used to fund the George W. Carver Playground Renovations		
34	project and the Skateboard Park at the West Bank Park project, respectively.		
35	(673)	New Consolidated Westbank Fire Station, Planning and	
36		Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 375,000</u>
40	(676)	West Bank Ferry Terminal Renovations, Planning and	
41		Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 300,000
45		Priority 5	<u>\$ 300,000</u>
46		Total	<u>\$ 600,000</u>

1	(680)	Algiers Playgrounds and Parks, Renovation of	
2		Restrooms, Lighting, Fencing, and Playground	
3		Equipment	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 225,900
7		Priority 5	\$ 49,100
8		Total	<u>\$ 275,000</u>
9	(682)	Eastern New Orleans Hospital, Equipment, Acquisition,	
10		Installation, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,613,000</u>
14	(683)	Joe Bartholomew Golf Course Storm Shelter/	
15		Restrooms Portico Units, Planning, Acquisition,	
16		Installation, and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 300,000</u>
20	(819)	New Sewerage and Water Board Power Plant,	
21		Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 2,300,000
25		Priority 5	\$ 5,000,000
26		Total	<u>\$ 7,300,000</u>
27	50/ML4	NEW ROADS	
28	(692)	Industrial Park Development Project, Planning and	
29		Construction	
30		(Pointe Coupee)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,000,000</u>
33	50/MM4	OIL CITY	
34	(605)	Water Distribution System Improvements, Planning and	
35		Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 335,000</u>
39	(606)	Water Treatment Plant Improvements, Planning and	
40		Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,918,400
44		Priority 5	\$ 500,000
45		Total	<u>\$ 2,418,400</u>

1	50/MM5 OLLA		
2	(1189)	Downtown Area Sidewalk, Ramps, Curbing, and	
3		Fencing Enhancements	
4		(LaSalle)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 56,200
7		Priority 5	\$ 200,000
8		Total	<u>\$ 256,200</u>
9	50/MM6 OPELOUSAS		
10	(706)	Water Meter Replacement and Upgrades, Planning	
11		and Construction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,080,000</u>
15	(783)	Cherry Street Park Underground Infrastructure Project,	
16		Planning and Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,994,000</u>
20	50/MM8 PARKS		
21	(195)	Municipal Complex, Planning and Construction	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 185,000
25		Priority 5	\$ 680,000
26		Total	<u>\$ 865,000</u>
27	50/MM9 PATTERSON		
28	(642)	Replacement of Water and Gas Meters in Patterson,	
29		Planning and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 460,000</u>
33	50/MN5 PLAIN DEALING		
34	(401)	Wastewater Treatment Plant Improvement, Planning	
35		and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 13,600
39		Priority 5	\$ 277,900
40		Total	<u>\$ 291,500</u>
41	50/MO8 RAYNE		
42	(899)	Martin Luther King Community Center Improvements,	
43		Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 315,000</u>

1	50/MO9 RAYVILLE		
2	(608)	Wastewater Transport and Treatment Facilities for	
3		Economic Development	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 714,700</u>
7	(1204)	Water Service Facilities for Economic Development,	
8		Planning and Construction	
9		(Richland)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 660,200
12		Priority 5	<u>\$ 8,022,300</u>
13		Total	<u>\$ 8,682,500</u>
14	50/MP5 RINGGOLD		
15	(731)	Town Hall and Civic Center, Planning	
16		and Construction	
17		(Bienville)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 705,000</u>
20	50/MQ1 ROSEPINE		
21	(461)	Rosepine Wastewater Treatment Plant Improvement,	
22		Planning and Construction	
23		(Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 175,000
26		Priority 5	<u>\$ 1,610,000</u>
27		Total	<u>\$ 1,785,000</u>
28	50/MQ3 ST. FRANCISVILLE		
29	(370)	Burnet Road Bridge Replacement, Planning and	
30		Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 492,100</u>
34	50/MQ8 SCOTT		
35	(272)	Water and Sewer Line Installation along Apollo Road	
36		Extension, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 196,100
40		Priority 2	\$ 375,000
41		Priority 5	<u>\$ 1,125,000</u>
42		Total	<u>\$ 1,696,100</u>
43	(273)	Apollo Road Extension (Rue Du Belier and	
44		Dulles Drive Intersection to Old Spanish	
45		Trail and Apollo Road Intersection), Planning,	
46		Construction, and Land Acquisition	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 2,000,000
50		Priority 5	<u>\$ 10,000,000</u>
51		Total	<u>\$ 12,000,000</u>

1	50/MR1 SHREVEPORT		
2	(760)	C.C. Antoine Park, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 477,300
6		Priority 5	\$ 622,700
7		Total	<u>\$ 1,100,000</u>
8	50/MR2 SIBLEY		
9	(636)	Wastewater Treatment Facilities Improvements,	
10		Planning and Construction	
11		(Webster)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 303,800</u>
14	50/MS4 SPRINGFIELD		
15	(340)	Water System Planning and Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 724,900</u>
19	50/MS5 SPRINGHILL		
20	(634)	Wastewater Collection System Improvements, Planning	
21		and Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 70,000</u>
25	(1348)	Recreational Complex	
26		(Webster)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 500,000
29		Priority 5	\$ 2,185,000
30		Total	<u>\$ 2,685,000</u>
31	50/MS9 SULPHUR		
32	(460)	Upgrade Regional Sewerage Pumping Stations	
33		(Arizona and Highway 108), Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 300,000
37		Priority 5	\$ 3,400,000
38		Total	<u>\$ 3,700,000</u>
39	50/MT2 SUNSET		
40			
41	(250)	Street Improvements, Planning and Construction	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 150,000</u>

1	50/MT3 TALLULAH		
2	(1203)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	50/MU2 VIDALIA		
8	(283)	Development of a Slackwater Port on the Mississippi	
9		River, Planning and Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 8,908,400
13		Priority 5	<u>\$ 4,250,000</u>
14		Total	<u>\$ 13,158,400</u>
15	50/MU4 VILLE PLATTE		
16	(1288)	Ville Platte Evangeline Recreational District	
17		(Evangeline)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 150,000
20		Priority 5	<u>\$ 1,620,000</u>
21		Total	<u>\$ 1,770,000</u>
22	(1289)	Infrastructure Improvements, Planning and Construction	
23		(Evangeline)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 50,000
26		Priority 5	<u>\$ 864,000</u>
27		Total	<u>\$ 914,000</u>
28	50/MU6 VIVIAN		
29	(921)	Water and Wastewater System Improvements and	
30		Extension, Planning and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 932,600</u>
34	50/MV3 WESTLAKE		
35	(748)	Police and Emergency Response Facility, Planning and	
36		Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,000,000</u>
40	(749)	Compressed Natural Gas Fueling Station, Planning	
41		and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 300,000
45		Priority 5	<u>\$ 1,800,000</u>
46		Total	<u>\$ 2,100,000</u>

1	(750)	New Water Well, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 550,000</u>
5	50/MV4	WESTWEGO	
6	(349)	Performing Arts Center/Community Center	
7		Renovations, Planning, Construction and Equipment	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,000,000</u>
11	(351)	The WHARF, Planning, Construction, and Site	
12		Preparation	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 200,000
16		Priority 5	\$ 7,200,000
17		Total	<u>\$ 7,400,000</u>
18	(352)	Water Tower, Line and Improvements	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 450,000</u>
22	(357)	Drainage Improvements, Phase I	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 26,700</u>
26	(358)	Emergency Preparedness Building, Planning and	
27		Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,061,500
31		Priority 5	\$ 600,000
32		Total	<u>\$ 1,661,500</u>
33	(359)	Farmers/Fisheries Market, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 66,600</u>
37	(360)	Fire Station, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,160,200
41		Priority 5	\$ 300,000
42		Total	<u>\$ 3,460,200</u>
43	(361)	Park Land and Improvements, Including Improvements	
44		to Existing Parks and Land Acquisition, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,402,200
49		Priority 5	\$ 723,500
50		Total	<u>\$ 2,125,700</u>

1	(362)	Sala Avenue Street and Infrastructure Improvements	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 400,000
5		Priority 5	\$ 850,000
6		Total	<u>\$ 1,250,000</u>
7	(363)	Street Improvements, including the Placement of Fire	
8		Hydrants, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Priority 5	\$ 500,000
13		Total	<u>\$ 1,000,000</u>
14	(781)	Water Plant Improvements, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,799,000</u>
18	50/MW2	YOUNGSVILLE	
19	(266)	Infrastructure Improvements for the Youngsville Sports	
20		Complex, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 112,800
24		Priority 5	\$ 150,000
25		Total	<u>\$ 262,800</u>
26	50/MW3	ZACHARY	
27	(297)	Water System Improvements, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,630,000</u>
32	(298)	Zachary Youth Park, Economic Development and	
33		Revitalization, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 50,000</u>
37	50/MW6	ST. GABRIEL	
38	(1381)	City Council Chambers - New Construction	
39		(Iberville)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,440,000</u>
42	50/MW8	CENTRAL	
43	(613)	Drainage System Expansion, Repair, and Modification	
44		(East Baton Rouge)	
45		Payable out of State General Fund from	
46		Interagency Transfer from GOHSEP federal	
47		Hazard Mitigation funds appropriated for the	
48		2016 Floods	<u>\$ 4,000,000</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	\$ 5,907,900
12		Priority 5	<u>\$ 30,981,600</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	(321)	Eight Projects Under FP&C Management, Plus Liberation	
29		Pavilion: Bricks and Mortar, Exhibit Fabrication	
30		and Media Production, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 15,000,000</u>
34	50/NA2	LAFAYETTE AIRPORT COMMISSION	
35	(468)	Construction of a New Passenger Facility Terminal at	
36		Lafayette Regional Airport, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,000,000
40		Priority 5	\$ 10,200,000
41		Total	<u>\$ 13,200,000</u>
42	50/NBB	THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS,	
43		INCORPORATED	
44	(253)	Economic Development Project, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 4,205,100</u>

1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
2	(617)	Federally Qualified Health Center CareSouth Medical and	
3		Dental, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 50,000</u>
7	50/NBF	COMMUNITY RECEIVING HOME, INC.	
8	(599)	Renaissance Home for Youth, New Administrative	
9		Building, Renovation of Existing Administrative	
10		Building, Roads and Parking Areas, Planning and	
11		Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 327,000
15		Priority 5	<u>\$ 950,000</u>
16		Total	<u>\$ 1,277,000</u>
17	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
18	(1048)	Children's Museum, Planning and Construction	
19		(\$5,000,000 Local Match)	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 115,500
23		Priority 5	<u>\$ 145,000</u>
24		Total	<u>\$ 260,500</u>
25	(1049)	Central Community Sports Park, Planning and	
26		Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 26,000
30		Priority 5	<u>\$ 230,000</u>
31		Total	<u>\$ 256,000</u>
32	(1050)	Anna T. Jordan Site and Facility Improvements (Non-	
33		State Match Required)	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 120,300
37		Priority 5	<u>\$ 100,000</u>
38		Total	<u>\$ 220,300</u>
39	(1284)	J. S. Clark Tournament Soccer Complex, Planning and	
40		Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 100,000</u>
44	50/NCJ	WATERWORKS DISTRICT #14 OF WARD #5,	
45		CALCASIEU PARISH	
46	(458)	Replacement of Old Starks Water System Lines and	
47		Plugging of Old Wells, Planning and Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 50,000</u>

1	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
2		INCORPORATED OF OUACHITA	
3	(1394)	New Education Building, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 405,000</u>
7	50/NFL	BOGALUSA YMCA	
8	(1241)	New Roof and Equipment Upgrades for the	
9		Bogalusa YMCA, Planning and Construction	
10		(Washington)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	\$ 16,100
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 77,900</u>
15		Total	<u>\$ 94,000</u>
16	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
17	(1019)	Renovations to Existing Facility and Additional	
18		Buildings, Acquisition, Planning and Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 120,000</u>
22	50/NGQ	THE STRAND THEATER OF SHREVEPORT CORPORATION	
23	(403)	Repair and Renovation to the Strand Theatre of	
24		Shreveport	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 26,600
28		Priority 5	<u>\$ 984,000</u>
29		Total	<u>\$ 1,010,600</u>
30	50/NJ9	DRYADES YMCA	
31	(829)	Technical Training Center, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,139,500
35		Priority 5	<u>\$ 6,759,500</u>
36		Total	<u>\$ 7,899,000</u>
37	50/NJA	CECILIA WATER CORPORATION	
38	(1245)	Water System Improvements for the Cecilia	
39		Water Corporation, Planning and Construction	
40		(St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 225,000
43		Priority 5	<u>\$ 495,000</u>
44		Total	<u>\$ 720,000</u>

1	50/NJZ	GRAVITY DRAINAGE DISTRICT #8 OF WARD #1,	
2		CALCASIEU PARISH	
3	(1253)	Belfield Ditch Drainage Improvement Project, Planning	
4		and Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 910,000</u>
8	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
9		EDUCATION	
10	(716)	A Model for a 21st Century Workforce Development	
11		Urban High School - New Orleans Science and	
12		Mathematics High School	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 3,000,000</u>
16	50/NMB	WATERWORKS DISTRICT #1 OF WARD #1 OF	
17		CALCASIEU PARISH	
18	(831)	Topsy Road Waterline Improvements (Welcome Road	
19		to Parish Road), Planning and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 225,000</u>
23	50/NMD	BELMONT WATERWORKS, INC.	
24	(1225)	Water System Improvements, Planning and	
25		Construction	
26		(Sabine)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 470,800
29		Priority 5	<u>\$ 875,700</u>
30		Total	<u>\$ 1,346,500</u>
31	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.	
32	(1130)	New Facility for Livingston Association for Retarded	
33		Children, Inc. Planning and Construction	
34		(Livingston)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 530,000</u>
37	50/NML	CITY OF GRETNA POLICE DEPARTMENT	
38	(1007)	Gretna Police Department, Construction of Armory,	
39		Elevation/Flood Proofing/Wind Retrofit, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 3,051,800</u>
44	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.	
45	(48)	Hungarian Settlement Historical Museum, Planning and	
46		Construction	
47		(Livingston)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 172,000</u>

1	50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3		
2	(483) Longacre Road Water Plant Improvements, Planning		
3	and Construction		
4	(Beauregard)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>50,000</u>
7	50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT		
8	(499) New Crime Laboratory, Planning, Design, Construction		
9	and Equipment		
10	(Iberia)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	2,000,000
13	Priority 5	\$	<u>2,000,000</u>
14	Total	\$	<u>4,000,000</u>
15	50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT		
16	(1017) Donaldsonville Flood Control, Planning and		
17	Construction		
18	(Ascension, Assumption, Lafourche, Terrebonne)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>765,000</u>
21	50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
22	(1005) Progress Point Business Park and Airport Gateway,		
23	Land Acquisition, Planning and Construction		
24	(Iberia)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	<u>2,337,500</u>
27	50/NQC TANNEHILL WATER SYSTEM		
28	(1190) Water Production and Treatment System,		
29	Planning and Construction		
30	(Winn)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	<u>720,000</u>
33	50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION		
34	(560) Lafayette Loop Project, Planning and		
35	Construction		
36	(Lafayette)		
37	Payable from General Obligation Bonds		
38	Priority 2	\$	4,000,000
39	Priority 5	\$	<u>2,500,000</u>
40	Total	\$	<u>6,500,000</u>
41	50/NQV BEAUREGARD WATERWORKS DISTRICT #6		
42	(455) Water System Improvements, Planning and		
43	Construction		
44	(Beauregard)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	78,500
47	Priority 5	\$	<u>1,505,000</u>
48	Total	\$	<u>1,583,500</u>

1	50/NQW CALCASIEU WATERWORKS DISTRICT #10	
2	(459) New Water System, Planning and Construction	
3	(Calcasieu)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 750,000</u>
6	50/NRO NATCHITOCHES COMMUNICATIONS DISTRICT	
7	(173) Natchitoches Parish Emergency Communications	
8	District, Planning and Construction	
9	(Natchitoches)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 2,465,200</u>
12	50/NSX MOREHOUSE PARISH SHERIFF	
13	(1319) Operations Center Relocation, Site Development,	
14	Renovations and Improvements, Planning and	
15	Construction (\$130,000 Local Match)	
16	(Morehouse)	
17	Payable from General Obligation Bonds	
18	Priority 5	<u>\$ 14,400</u>
19	50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
20	(1179) Waterworks District 12, Ward 3 - Water System	
21	Improvements, Planning and Construction	
22	(Calcasieu)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 496,600</u>
25	50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
26	(581) Development of Alternative Water Supply from Lake	
27	D'Arbonne for Lincoln and Union Parishes	
28	(Lincoln, Union)	
29	Payable from General Obligation Bonds	
30	Priority 1	\$ 1,709,700
31	Priority 5	<u>\$ 2,400,000</u>
32	Total	<u>\$ 4,109,700</u>
33	50/NTL GIRL SCOUTS LOUISIANA EAST	
34	(730) Emergency Repairs to Lake Valve and	
35	Spillway at Girl Scout Camp Whispering	
36	Pines, Planning and Construction	
37	(Tangipahoa)	
38	Payable from General Obligation Bonds	
39	Priority 1	<u>\$ 850,000</u>
40	50/NUF BIENVILLE PARISH FIRE PROTECTION DISTRICT 6	
41	(647) Training Building, Planning and Construction	
42	(Bienville)	
43	Payable from General Obligation Bonds	
44	Priority 2	<u>\$ 250,000</u>

1	50/NUO HOUSTON RIVER WATERWORKS DISTRICT 11		
2	(821) Elevated Water Tank and Associated Piping, Planning		
3	and Construction		
4	(Calcasieu)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>605,000</u>
7	50/NUR 9TH WARD FIELD OF DREAMS		
8	(780) 9th Ward Field of Dreams Football and Track Stadium,		
9	Planning and Construction		
10	(Orleans)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	<u>1,415,000</u>
13	50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT		
14	(864) Monroe Riverwalk, Planning and Construction		
15	(Ouachita)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>116,200</u>
18	50/NVK UNION GENERAL HOSPITAL		
19	(256) Portico for Elderly and Handicapped Patients, Planning		
20	and Construction		
21	(Union)		
22	Payable from General Obligation Bonds		
23	Priority 5	\$	<u>140,000</u>
24	50/NVW OUR LADY OF THE LAKE CHILDREN'S HOSPITAL		
25	(762) Our Lady of the Lake Children's Hospital, Acquisition,		
26	Planning and Construction		
27	(East Baton Rouge)		
28	Payable from State General Fund (Direct)		
29	Non-Recurring Revenues	\$	5,000
30	Payable from General Obligation Bonds		
31	Priority 1	\$	5,000,000
32	Priority 2	\$	7,763,900
33	Priority 5	\$	<u>8,236,100</u>
34	Total	\$	<u>21,005,000</u>
35	50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT		
36	(1324) Roof Repairs to Fire Department Building,		
37	Planning and Construction		
38	(Avoyelles)		
39	Payable from General Obligation Bonds		
40	Priority 2	\$	<u>125,000</u>
41	50/NWM NORTH DELTA REGIONAL PLANNING AND ECONOMIC		
42	DEVELOPMENT DISTRICT, INC.		
43	(1182) North Delta Innovation Technology and Disaster		
44	Recovery Center		
45	(Ouachita)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>950,000</u>

1 **50/NWR LOUISIANA SWAMP BASE, INC.**

2	(302)	Camp Atchafalaya Swamp Base, Planning, Design and	
3		Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 780,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,780,000</u>

9 **50/NWW THRIVE FOUNDATION**

10	(1031)	New Facility, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 244,000</u>

14 **50/NXE OCHSNER CLINIC FOUNDATION**

15	(120)	Ochsner Transplant Center of Excellence - Innovation	
16		Center, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,500,000
20		Priority 5	\$ 6,500,000
21		Total	<u>\$ 10,000,000</u>

22 **50/NXI HEBERT WATER SYSTEM, INC.**

23	(1224)	Water System Improvements, Planning and Construction	
24		(Caldwell)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 500,000
27		Priority 5	\$ 2,600,000
28		Total	<u>\$ 3,100,000</u>

29 **50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER**
30 **HEALTH**

31	(937)	Children's Hospital New Orleans Behavioral Health	
32		Hospital, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 2,000,000
36		Priority 5	\$ 11,000,000
37		Total	<u>\$ 13,000,000</u>

38 **50/NYP SECOND HARVEST FOOD BANK**

39	(572)	Roof Replacement and HVAC Installation,	
40		Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 2,000,000
44		Priority 5	\$ 500,000
45		Total	<u>\$ 2,500,000</u>

1	50/NYU MIRE-BRANCH WATER TREATMENT		
2	(1150) Water Treatment System Improvements, Planning		
3	and Construction		
4	(Acadia)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>150,000</u>
7	50/NYV CHATEAU DE NOTRE DAME		
8	(1169) St. Andrew's Village at Wynhoven Health Care Center,		
9	Planning and Construction		
10	(Jefferson)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	1,000,000
13	Priority 5	\$	<u>3,000,000</u>
14	Total	\$	<u><u>4,000,000</u></u>
15	50/NZB LIVINGSTON PARISH AIRPORT DISTRICT		
16	(1451) Livingston Executive Airport, Planning and		
17	Construction		
18	(Livingston)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	15,000
21	Priority 5	\$	<u>1,600,000</u>
22	Total	\$	<u><u>1,615,000</u></u>
23	50/S10 CALCASIEU PARISH SCHOOL BOARD		
24	(1429) Renovations to Lake Charles Boston Stadium, Planning		
25	and Construction		
26	(Calcasieu)		
27	Payable from State General Obligation Bonds		
28	Priority 1	\$	177,000
29	Priority 5	\$	<u>823,000</u>
30	Total	\$	<u><u>1,000,000</u></u>
31	50/S18 EAST CARROLL PARISH SCHOOL BOARD		
32	(637) Administration Building, Acquisition and Renovation,		
33	Planning and Construction		
34	(East Carroll)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>280,000</u>
37	50/S39 POINTE COUPEE PARISH SCHOOL BOARD		
38	(1044) Pointe Coupee Parish School Board Office		
39	Relocation, Renovation and Rebuilding Due		
40	to Flooding Caused by Hurricane Gustav,		
41	Planning and Construction		
42	(Pointe Coupee)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	<u>1,500,000</u>

1 **DEPARTMENT OF VETERANS AFFAIRS**

2 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

3 (1460) Northeast Louisiana State Cemetery, Planning
 4 and Construction
 5 (Richland)
 6 Payable from General Obligation Bonds
 7 Priority 5 \$ 347,000

8 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**
 9 **07/270 ADMINISTRATION**

10 (1452) La 91: Bayou Plaquemine Brule Bridge
 11 Replacement, Planning and Construction
 12 (Acadia)
 13 Payable from General Obligation Bonds
 14 Priority 2 \$ 100,000
 15 Priority 5 \$ 5,040,000
 16 Total \$ 5,140,000

17 (1453) Transportation Projects, Planning and Construction
 18 (Statewide)
 19 Payable from Grant Anticipation Revenue
 20 Vehicle (GARVEE) Bonds \$ 253,000,000

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

26 **DEPARTMENT OF EDUCATION**

27 **19/604 LSU MEDICAL CENTER**

28 (1470) Student Study and Wellness Center,
 29 Planning and Construction
 30 (Caddo)
 31 Payable from General Obligation Bonds
 32 Priority 2 \$ 500,000
 33 Priority 5 \$ 2,500,000
 34 Total \$ 3,000,000

35 **19/618 SOUTHERN UNIVERSITY - SHREVEPORT**

36 (1449) Workforce Training and Technology Center, Planning
 37 and Construction
 38 (Caddo)
 39 Payable from General Obligation Bonds
 40 Priority 2 \$ 200,000
 41 Priority 5 \$ 476,000
 42 Total \$ 676,000

43 (1430) New Classroom Building, Southern University - Shreveport,
 44 Planning and Construction
 45 (Caddo)
 46 Payable from General Obligation Bonds
 47 Priority 1 \$ 546,100

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 \$ 2,204,500
 7 Priority 5 \$ 1,850,000
 8 Total \$ 4,054,500

9 **19/625 LOUISIANA TECH UNIVERSITY**
 10 (1413) Business Building Replacement and Addition, Planning and
 11 Construction
 12 (Lincoln)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 875,400

15 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**
 16 (1461) LUMCON Houma Marine Campus, Planning and
 17 Construction
 18 (Terrebonne)
 19 Payable from General Obligation Bonds
 20 Priority 2 \$ 1,100,000
 21 Priority 5 \$ 12,100,000
 22 Total \$ 13,200,000

23 **LEVEE DISTRICTS AND PORTS**

24
 25 **36/L35 ST. MARY LEVEE DISTRICT**
 26 (1417) Franklin Canal Levee and Floodgate Project, Planning and
 27 Construction
 28 (St. Mary)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 630,000

31 **36/P17 PORT OF NEW ORLEANS**
 32 (1457) Jourdan Road Terminal Cold Storage Expansion
 33 (Orleans)
 34 Payable from General Obligation Bonds
 35 Priority 5 \$ 10,000,000

36 **MISCELLANEOUS NON-STATE**

37 **50/J03 ASCENSION PARISH**
 38 (1418) Lamar Dixon Expo Center Recreational Complex, Planning
 39 and Construction
 40 (Ascension)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 300,000

43 **50/J15 CONCORDIA PARISH**
 44 (1465) Concordia Parish Public Health Center Renovation,
 45 Planning and Construction
 46 (Concordia)
 47 Payable from General Obligation Bonds
 48 Priority 5 \$ 92,600

1	50/J23	IBERIA PARISH	
2	(1419)	Wastewater System Improvements for the Acadiana	
3		Regional Airport (\$667,000 Non/State Match)	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 409,600</u>
7	50/J26	JEFFERSON PARISH	
8	(1420)	Upper Kraak Ditch Drainage Pump Station Pump	
9		Replacement and Generator Installation	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 150,850</u>
13			
14	50/J33	MADISON PARISH	
15	(1446)	Charles Brown Road (Tendal Road) Repairs, Planning and	
16		Construction	
17		(Madison)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 189,100</u>
20	50/J46	ST. HELENA PARISH	
21	(1041)	Audubon Library, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 850,000
25		Priority 2	\$ 340,000
26		Priority 5	<u>\$ 250,000</u>
27		Total	<u>\$ 1,440,000</u>
28	50/J48	ST. JOHN THE BAPTIST PARISH	
29	()	East Bank Courthouse, Planning and Construction	
30		(St. John The Baptist)	
31		Payable from General Obligation Bond	
32		Priority 1	\$ 30,000
33		Priority 2	<u>\$ 45,000</u>
34		Total	<u>\$ 75,000</u>
35	50/J54	TENSAS PARISH	
36	(1463)	Tensas Parish Port/Port Priority Site Plan, Planning	
37		and Construction	
38		(Tensas)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 220,300</u>
41	50/J55	TERREBONNE PARISH	
42	(1421)	Terrebonne Parish Emergency Operations Center, Planning	
43		and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 236,400</u>

1	(1428)	Thompson Road Extension, Land Acquisition, Planning and	
2		Construction (\$2,000,000 Local Match)	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 697,200</u>
6	50/M24	BERWICK	
7	(1422)	Sewerage Collection System Along Old Spanish Trail and	
8		LA 182, Planning and Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,394,100</u>
12	50/M31	BREAUX BRIDGE	
13	(202)	Sewer System Improvements, Planning and	
14		Construction	
15		(St. Martin)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 250,000</u>
18	50/MF2	KENTWOOD	
19	(1450)	Recreational Facility Property Acquisition, Planning,	
20		Site Preparation, Master Recreation Plan and	
21		Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 200,000</u>
25	50/MJ6	MONROE	
26	(1423)	Monroe Regional Airport Terminal, Planning and	
27		Construction (\$40,500,000 Federal and/or Local Match)	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 696,100</u>
31	50/ML3	NEW ORLEANS	
32	(1424)	Rosenwald Community Center, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 182,400</u>
36	50/MR1	SHREVEPORT	
37	(1441)	C.C. Antoine Museum and Arts Center, Planning and	
38		Construction (\$64,000 Local Match)	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 325,000</u>
42	50/MV2	WEST MONROE	
43	(1469)	Rehabilitation of Road, Drainage, Sidewalks,	
44		and Railroad Crossing on Montgomery Avenue,	
45		Reagan Street, and Coleman Avenue from	
46		LA 34 to I-20	
47		(Ouachita)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 500,000</u>

1	50/MV7 WINNFIELD		
2	(1414)	Port DeLuce Reservoir, Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 496,200</u>
6	50/MV8 WINNSBORO		
7	(1415)	Winnsboro Farmer's Market, Planning and Construction	
8		(Franklin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 166,700</u>
11	50/MW8 CENTRAL		
12	(612)	Administration Building	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 461,300
16		Priority 5	\$ 400,000
17		Total	<u>\$ 861,300</u>
18	50/N41 BATON ROUGE METROPOLITAN AIRPORT		
19	(725)	Airport Aviation Business Park, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 250,700</u>
24	50/NA2 LAFAYETTE AIRPORT COMMISSION		
25	(1426)	Construction of Cargo Facilities, Planning and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 301,700</u>
29	50/NAJ EFFORTS OF GRACE, INC.		
30	(1468)	Ashe Too, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligations Bonds	
33		Priority 5	<u>\$ 500,000</u>
34	50/NDS EAST BATON ROUGE SHERIFFS OFFICE		
35	(1002)	Renovation of Special Operations/Detectives	
36		Building, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 180,000
40		Priority 5	\$ 720,000
41		Total	<u>\$ 900,000</u>
42	50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB		
43	(1427)	Replacement of Shreveport Facility, Planning and	
44		Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 333,700</u>

1	50/NMY	NORTHWEST LOUISIANA COMMUNITY	
2		DEVELOPMENT CORPORATION	
3	(1456)	African American Museum, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 350,000</u>
7	50/NNB	PROFESSIONAL SPECIALITIES	
8	(1458)	Equipment for USDA Veterinary Biologic Facility	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 350,000</u>
12	50/NXY	RIVERLAND MEDICAL CENTER	
13	(187)	Concordia Parish Hospital and Medical Office Building,	
14		Real Estate Acquisition, Planning, Design, Construction,	
15		and Equipment	
16		(Concordia)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,750,000
19		Priority 5	<u>\$ 1,750,000</u>
20		Total	<u>\$ 3,500,000</u>
21	50/NYN	OPELOUSAS HEIGHTS	
22	(713)	Opelousas Heights Proposed Subdivision, Planning	
23		and Construction	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 500,000
27		Priority 5	<u>\$ 715,000</u>
28		Total	<u>\$ 1,215,000</u>
29		Section 1.B. The projects in this Section did not submit a capital outlay request	
30		for Fiscal Year 2018-2019 by November 1, 2017 in compliance with the provisions of R.S.	
31		39:101(A). Therefore, because the projects in this Section are not in compliance with the	
32		provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for	
33		the projects in this Section require separate statutory change to existing law in order to be	
34		eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for	
35		these projects are pending that effective statutory change.	
36	()	LA Highway 616 (Caldwell Road to LA Highway 143)	
37		Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 1,200,000</u>

1 **DEPARTMENT OF EDUCATION**

2 **19/644 BOSSIER COMMUNITY COLLEGE**

3 () Outdoor Lighting for Multipurpose Venue, Bossier
 4 Parish Community College Baseball, Softball,
 5 Student, and Community Events, Planning,
 6 Construction, Acquisitions, and Equipment
 7 (Bossier)
 8 Payable from General Obligation Bonds
 9 Priority 2 \$ 520,000

10 **50/MJ6 MONROE**

11 () Highway 165 South, Richwood to Highway 15
 12 Street Lighting, Planning and Construction
 13 (Ouachita)
 14 Payable from General Obligation Bonds
 15 Priority 5 \$ 275,000

16 **MISCELLANEOUS NON-STATE**

17 **50/M19 BASTROP**

18 () Central Fire Station, Replace Driveway City Hall, Roof
 19 Construction, Planning and Construction
 20 (Morehouse)
 21 Payable from General Obligation Bonds
 22 Priority 5 \$ 250,000

23 () Pool Pump Houses/Comfort Station Roof, Planning
 24 and Construction
 25 (Morehouse)
 26 Payable from General Obligation Bonds
 27 Priority 5 \$ 125,000

28 () Municipal Center Lighting/Ceiling Tile
 29 (Morehouse)
 30 Payable from General Obligation Bonds
 31 Priority 5 \$ 312,000

32 **50/NMH SOUTHWEST OUACHITA WATER WORKS, INC.**

33 () Water Distribution System Renovations, Planning
 34 and Construction
 35 (Ouachita)
 36 Payable from General Obligation Bonds
 37 Priority 5 \$ 300,000

38 **50/NRV MADISON VOLUNTARY COUNCIL ON AGING**

39 () Expansion and Improvements to Activities Building,
 40 Planning and Construction
 41 (Madison)
 42 Payable from General Obligation Bonds
 43 Priority 5 \$ 220,000

1 **50/NXB MONTEREY RURAL WATER SYSTEM**

2 () Emergency Water Ground Storage Tank Replacement,
 3 Planning and Construction
 4 (Concordia)
 5 Payable from General Obligation Bonds
 6 Priority 5 \$ 210,000

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

12 Section 1.D. Notwithstanding any provision of law to the contrary, including the
 13 provisions of the Capital Outlay Act, the appropriation to 01/107 DIVISION OF
 14 ADMINISTRATION for Statewide Roofing Asset Management Program and
 15 Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) contained
 16 in Section 1 of Act 4 of the 2017 Second Extraordinary Session of the Legislature is hereby
 17 amended and reenacted to include an appropriation made out of the interest earnings from
 18 the investment of general obligation bond or note proceeds in the Comprehensive Capital
 19 Outlay Escrow Account:

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

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

26 Section 1.E. The following sums are hereby appropriated from the source specified
 27 for the purpose of making a supplemental capital outlay appropriation for Fiscal Year 2017-
 28 2018:

29 **01-107 DIVISION OF ADMINISTRATION**

30 (1330) Louisiana Cancer Research Center in New Orleans,
 31 Planning and Construction
 32 (Orleans)
 33 Payable from State General Fund (Direct)
 34 Non-Recurring Revenues \$ 3,000,000

1	(1348)	Major Repairs for State Buildings Based on Statewide	
2		Condition Assessment, and Infrastructure, Planning	
3		and Construction	
4		(Statewide)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 793,609</u>
7	(1352)	Land Acquisition for Mitigation	
8		(Richland)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 10,000</u>
11	03-132	NORTHEAST LOUISIANA WAR VETERANS HOME	
12	(1450)	Exterior and Interior Door Replacements	
13		(Ouachita)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 8,000</u>
16	05-252	OFFICE OF BUSINESS DEVELOPMENT	
17	(1403)	Capital Improvements Projects to Meet Economic	
18		Development Commitments, Planning, Construction,	
19		and Equipment	
20		(Statewide)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 72,055</u>
23	06-263	OFFICE OF STATE MUSEUM	
24	(1031)	Cabildo Exterior Restoration and Repair, Planning and	
25		Construction	
26		(Orleans)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 7,000</u>
29	06-264	OFFICE OF STATE PARKS	
30	(642)	Chemin-a-Haut State Park Acquisition, Planning and	
31		Construction of New Group Camp, Vacation Cabins,	
32		Visitor Center and Restrooms	
33		(Morehouse)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 700</u>
36	07-270	DOTD - ADMINISTRATION	
37	(948)	LA 22 Improvements (LA 16 to Diversion Canal),	
38		Including the Overlay of LA 22 from Head of Island to	
39		Chinquapin Bridge, Planning and Construction	
40		(Livingston)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 4,300</u>

1	07-274	DOTD - PUBLIC IMPROVEMENTS	
2	(483)	Mississippi River Deepening, Phase 3, Planning, Design,	
3		Construction, Rights-of-Way, Relocations and	
4		Utilities (Federal Match \$154,500,000)	
5		(Ascension, East Baton Rouge, Jefferson, Orleans,	
6		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
7		the Baptist, West Baton Rouge)	
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	<u>\$ 50,000</u>
10	08-403	OFFICE OF JUVENILE JUSTICE	
11	(1203)	Major Repairs and Equipment Replacement, Planning	
12		and Construction	
13		(Statewide)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 13,200</u>
16	08-407	WINN CORRECTIONAL CENTER	
17	(1462)	Sanitation Code Violations, Planning and Construction	
18		(Winn)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 3,400</u>
21	08-419	OFFICE OF STATE POLICE	
22	(842)	Crime Lab Expansion, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 36,000</u>
26	09-320	OFFICE OF AGING AND ADULT SERVICES	
27	(825)	Water Tower Repairs and Improvements, Planning	
28		and Construction	
29		(East Feliciana)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 119,500</u>
32	(1625)	Replace Fire Alarm and Sprinkler System, Planning	
33		and Construction	
34		(East Feliciana)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 100</u>
37	09-340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL	
38		DISABILITIES	
39	(1466)	Replace Rooftop Air Conditioning Units on Residential	
40		Homes, Planning and Construction	
41		(Tangipahoa)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 92,400</u>

1	14-474	OFFICE OF WORKFORCE DEVELOPMENT	
2	(1467)	Renovations to Louisiana Workforce	
3		Commission's Administrative Headquarters, Planning	
4		and Construction	
5		(East Baton Rouge)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 17,100</u>
8	16-513	OFFICE OF WILDLIFE	
9	(975)	Monroe Headquarters, District 2, Planning and	
10		Construction	
11		(Ouachita)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 130,500</u>
14	19-601	LSU BATON ROUGE	
15	(47)	French House Renovation, Acquisition, Planning and	
16		Construction	
17		(East Baton Rouge)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 121,300</u>
20	19-602	LSU ALEXANDRIA	
21	(50)	Drainage Outfall Improvements, Planning and	
22		Construction	
23		(Rapides)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 55,400</u>
26	19-604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
27	(66)	High Voltage Electrical Distribution System Upgrade,	
28		Planning and Construction	
29		(Caddo)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 10,000</u>
32	19-610	LSU HEALTH CARE SERVICES DIVISION	
33	(52)	Replacement of Air Handlers and Chillers, WO Moss,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 1,100</u>
38	(56)	New Emergency Generator and Chillers, UMC,	
39		Planning and Construction	
40		(Lafayette)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 400</u>
43	(135)	Air Handler Replacement, Planning and Construction	
44		(Lafayette)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 41,300</u>

1	19-612	BATON ROUGE COMMUNITY COLLEGE	
2	(1468)	Office of Motor Vehicle Building and Campus Renovation,	
3		Demolition and Improvements, Planning and Construction	
4		(Statewide)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 53,100</u>
7	19-616	SOUTHERN UNIVERSITY - BATON ROUGE	
8	(1469)	Fire Detection and Alarm System Upgrades,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 28,400</u>
13	(1470)	Major Repairs to F.G. Clark Activity Center	
14		(East Baton Rouge)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 149,000</u>
17	19-621	NICHOLLS STATE UNIVERSITY	
18	(1317)	Talbot Hall Renovation and Roof Replacement,	
19		Planning and Construction	
20		(Lafourche)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 383,100</u>
23	(1473)	Fieldhouse, Planning and Construction	
24		(Lafourche)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 84,700</u>
27	19-623	GRAMBLING STATE UNIVERSITY	
28	(198)	Campus Utility Infrastructure Assessment, Planning	
29		and Emergency Repairs and/or Replacement,	
30		Planning and Construction	
31		(Lincoln)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 78,500</u>
34	19-625	LOUISIANA TECH UNIVERSITY	
35	(181)	Louisiana Tech Research Park, Real Estate	
36		Acquisition, Planning and Construction	
37		(Lincoln)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 59,000</u>
40	(1474)	Water Distribution System Repairs and Improvements	
41		(Lincoln)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 21,100</u>
44	19-627	MCNEESE STATE UNIVERSITY	
45	(1476)	Alpha Hall Renovations, Planning and Construction	
46		(Calcasieu)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 66,300</u>

1	(1477)	Frazar Memorial Library Renovation and Repairs,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 346,500</u>
6	(1478)	Campus-Wide Elevator Repairs, Planning and Construction	
7		(Calcasieu)	
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	<u>\$ 3,150</u>
10	19-629	UNIVERSITY OF LOUISIANA - MONROE	
11	(1322)	Sandel Hall Renovation, Planning and Construction	
12		(Ouachita)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 559,400</u>
15	19-644	BOSSIER COMMUNITY COLLEGE	
16	(1480)	Parking Lot, Planning and Construction	
17		(Bossier)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 2,000</u>
20	19-657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
21	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
22		(Natchitoches)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 900</u>
25	(1296)	Stair Railings - Addressing Code Violations,	
26		Planning and Construction	
27		(Natchitoches)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 3,800</u>
30	19-673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
31	(1177)	Replace HVAC System, Planning and Construction	
32		(Orleans)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 120,900</u>
35	19-741	SOUTH LOUISIANA COMMUNITY COLLEGE -	
36		LAFAYETTE CAMPUS	
37	(1484)	HVAC Replacement, Planning and Construction	
38		(Lafayette)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 13,100</u>
41	36-P05	WEST CALCASIEU PORT	
42	(1487)	Land Acquisition and Rehabilitation of Existing	
43		Bulkhead, Planning and Construction	
44		(\$1,305,000 Local Match)	
45		(Calcasieu)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 36,700</u>

1	36-P12	LAKE PROVIDENCE PORT COMMISSION	
2	(1488)	Railroad Rehabilitation, Planning and Construction	
3		(East Carroll)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 10,000</u>
6	36-P14	MADISON PARISH PORT, HARBOR AND	
7		TERMINAL DISTRICT	
8	(1489)	Railroad Rehabilitation/ Improvement and New Rail Spur	
9		for Avondale Facility, and Improvements Required for	
10		Levee Raising Including Raise Rail, Road and Utilities	
11		(\$221,000 Local Match)	
12		(Madison)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 91,800</u>
15	(1490)	Improvements to Madison Parish Port former	
16		Northrop Grumman Shipbuilding Expansion	
17		(Madison)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 15,000</u>
20	36-P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
21	(404)	Governmental Operations and Emergency Center,	
22		Planning and Construction	
23		(St. Mary)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 13,200</u>
26	36-P20	ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT	
27	(396)	Rehabilitation of Chalmette Slip, Planning and	
28		Construction	
29		(St. Bernard)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 100,000</u>
32	36-P21	PORT OF SOUTH LOUISIANA	
33	(344)	Warehouse and Property Acquisition and	
34		Improvements, Planning and Construction	
35		(St. John the Baptist)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 90,000</u>
38	36-P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
39	(1491)	New Administration Building, Planning and	
40		Construction (\$1,500,000 Local Match)	
41		(Calcasieu)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 10,000</u>
44	36-P40	GRAND ISLE PORT COMMISSION	
45	(1397)	Pier and Bulkhead Project, Planning and Construction	
46		(Jefferson)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 500,000</u>

1	(1492)	Port Access Road and New Commercial Boat Slip Facility	
2		(Jefferson)	
3		Payable from State General Fund (Direct)	
4		Non-Recurring Revenues	<u>\$ 27,800</u>
5	36-P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT	
6	(1494)	Pointe Coupee Parish Port Capital Improvements, Planning	
7		and Construction	
8		(Pointe Coupee)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 11,800</u>
11	50-J03	ASCENSION PARISH	
12	(1496)	Lamar Dixon Development, Purchase and Land	
13		Acquisition	
14		(Ascension)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 1,600</u>
17	50-J06	BEAUREGARD PARISH	
18	(1497)	Crosby, Butler and Pleasant Hill Roads	
19		(Beauregard)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 12,000</u>
22	50-J08	BOSSIER PARISH	
23	(279)	Acceleration Lane on US 71, Planning and Construction	
24		(Bossier)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 150,000</u>
27	50-J11	CALDWELL PARISH	
28	(1153)	Recreation Facilities Construction, Reconstruction,	
29		Planning and Construction	
30		(Caldwell)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 37,000</u>
33	50-J18	EAST CARROLL PARISH	
34	(1499)	Industrial Site Development and Road	
35		Improvements (For Economic Development Purposes,	
36		Including but not Limited to an Ethanol Plant), Planning	
37		and Construction	
38		(East Carroll)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 42,500</u>
41	(1500)	Courthouse and Jail Renovations	
42		(East Carroll)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 55,200</u>

1	50-J21	FRANKLIN PARISH	
2	(1501)	Courthouse Renovations, Planning and Construction	
3		(Franklin)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 43,200</u>
6	(1502)	Parish Road Improvements	
7		(Franklin)	
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	<u>\$ 31,400</u>
10	50-J23	IBERIA PARISH	
11	(774)	Robert B. Green Veterans Memorial Building	
12		Renovation, Upgrade and Expansion Project for	
13		Robert B. Green American Legion Post 533 and	
14		Perry Thompson VFW Post 12065, Planning and	
15		Construction	
16		(Iberia)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 50,000</u>
19	50-J26	JEFFERSON PARISH	
20	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd.	
21		to Parc des Familles Entrance), Planning and Construction	
22		(Jefferson)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 43,800</u>
25	(111)	Multi-Purpose Recreational and Achievement Center	
26		(Jefferson)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 1,000</u>
29	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
30		(Upper Kraak Drainage Pump Station to Earhart	
31		Expressway), Planning and Construction	
32		(Jefferson)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 134,900</u>
35	(126)	Waggaman Subsurface Drainage Improvements, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 18,300</u>
40	(1505)	Martin Luther King Playground Improvements, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 2,000</u>
45	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
46		(Jefferson)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 17,700</u>

1	50-J28	LAFAYETTE PARISH	
2	(263)	Parish Governmental Complex - Parish Courthouse,	
3		Planning and Construction	
4		(Lafayette)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 6,400</u>
7	50-J29	LAFOURCHE PARISH	
8	(1508)	Company Canal Pump Station, Planning and Construction	
9		(\$283,236 Cash and/or In-Kind Match)	
10		(Lafourche)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 30,000</u>
13	50-J30	LASALLE PARISH	
14	(1509)	Pine Hill Road Improvements, Planning and Construction	
15		(LaSalle)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 16,200</u>
18	50-J32	LIVINGSTON PARISH	
19	(1510)	Livingston Parish Regional Airport, Planning and	
20		Construction (\$900,000 Federal Funds)	
21		(Livingston)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 38,500</u>
24	(1512)	District 9 Fire Station, Planning and Construction	
25		(Livingston)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 2,000</u>
28	(1513)	Livingston Parish Animal Shelter	
29		(Livingston)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 4,900</u>
32	50-J34	MOREHOUSE PARISH	
33	(1515)	Carl Road Improvements, Construction	
34		(Morehouse)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 1,500</u>
37	50-J39	POINTE COUPEE PARISH	
38	(1517)	Regional Fence Line Monitoring, Planning and	
39		Equipment	
40		(Pointe Coupee)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 4,000</u>
43	(1518)	Emergency Communications Equipment	
44		(Pointe Coupee)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 6,100</u>

1	50-J40	RAPIDES PARISH	
2	(1279)	Renovation of Elevators at Rapides Parish Courthouse	
3		(Rapides)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 375,000</u>
6	50-J42	RICHLAND PARISH	
7	(952)	Richland Parish Courthouse Renovations	
8		(Richland)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 30,000</u>
11	50-J45	ST. CHARLES PARISH	
12	(1442)	West Bank Hurricane Protection Levee	
13		(St. Charles)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 43,200</u>
16	50-J46	ST. HELENA PARISH	
17	(1519)	Emergency ADA and Life Safety Renovations to the	
18		Court House, Planning and Construction (\$2,680,000	
19		Federal Funds)	
20		(St. Helena)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 4,100</u>
23	(1520)	Eddy Road Improvements, Planning and Construction	
24		(St. Helena)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 5,000</u>
27	50-J49	ST. LANDRY PARISH	
28	(1213)	Hurricane Evacuations and Homeland Security	
29		Coordination and Related Renovations, Planning and	
30		Construction	
31		(St. Landry)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 86,300</u>
34	50-J51	ST. MARY PARISH	
35	(442)	Recreation and Infrastructure Improvements at Centerville	
36		Park, Planning and Construction	
37		(St. Mary)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 1,500</u>
40	(443)	Plantation Pump Station Replacement for Sub-Gravity	
41		Drainage District #1 of St. Mary Parish Gravity Drainage	
42		District #2, Planning and Construction	
43		(St. Mary)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 95,500</u>

1	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station	
2		Improvements	
3		(St. Mary)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 95,000</u>
6	50-J53	TANGIPAHOA PARISH	
7	(759)	Wardline Road, Widening and Improvements	
8		(Tangipahoa)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 47,100</u>
11	(760)	South Airport Road - North Hoover Road Improvements	
12		(Tangipahoa)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 111,000</u>
15	(1522)	Tangipahoa Parish Multipurpose Livestock and	
16		Agricultural Facility, Planning and Construction,	
17		Supplemental Funding	
18		(Tangipahoa)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 10,900</u>
21	50-J55	TERREBONNE PARISH	
22	(1523)	Terrebonne Parish Animal Shelter Facility,	
23		Planning, Construction, and Equipment	
24		(Terrebonne)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 33,600</u>
27	50-J58	VERNON PARISH	
28	(1003)	Pickering School Parking Lot, Planning and	
29		Construction	
30		(Vernon)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 90,000</u>
33	(1526)	Plainview Road Improvements, Planning and	
34		Construction	
35		(Vernon)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 82,900</u>
38	(1527)	Lift Station and Force Main for Vernon Parish Jail	
39		(Vernon)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 32,000</u>
42	50-J60	WEBSTER PARISH	
43	(1528)	Courthouse HVAC Renovations, Planning and	
44		Construction	
45		(Webster)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 19,000</u>

1	50-J61	WEST BATON ROUGE PARISH	
2	(653)	Sid Richardson Road Extension, Planning and	
3		Construction	
4		(West Baton Rouge)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 150,000</u>
7	50-J64	WINN PARISH	
8	(1529)	Beulah Road Reconstruction, Planning and Construction	
9		(Winn)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 12,000</u>
12	(1530)	Parish-Wide Roadway Projects	
13		(Winn)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 11,600</u>
16	50-M02	ABITA SPRINGS	
17	(1531)	Water Lines and Sewer Lines, Extensions and	
18		Upgrades, Planning and Construction (Cash and/or	
19		In-Kind Match Required)	
20		(St. Tammany)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 4,800</u>
23	50-M06	AMITE	
24	(232)	Town of Amite City Water Improvement Project,	
25		Planning and Construction	
26		(Tangipahoa)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 680,000</u>
29	50-M10	ARNAUDVILLE	
30	(1532)	Multipurpose Aquatic Recreational Facility	
31		(St. Landry)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 4,600</u>
34	50-M22	BENTON	
35	(1535)	Town of Benton Wastewater Collection System	
36		Improvements, Planning and Construction	
37		(Bossier)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 9,500</u>
40	50-M25	BIENVILLE	
41	(1537)	Village of Bienville, Water System Improvements	
42		(Bienville)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 2,000</u>

1	50-M27	BOGALUSA	
2	(1018)	Drainage, Paving and Water System Improvements,	
3		Planning and Construction	
4		(Washington)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 8,100</u>
7	(1019)	Emergency Sewer Collection System Evaluation and	
8		Repairs, Planning and Construction	
9		(Washington)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 38,300</u>
12	50-M39	CARENCRO	
13	(168)	Gaston Coulee Cleaning, Planning and Improvements	
14		(Lafayette)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 16,600</u>
17	50-M44	CHOUDRANT	
18	(1194)	Village of Choudrant Town Hall	
19		(Lincoln)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 20,000</u>
22	50-M52	COLUMBIA	
23	(1539)	Water Well, Planning and Construction	
24		(Caldwell)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 6,500</u>
27	50-M58	CROWLEY	
28	(1540)	North Avenue O Drainage Improvements,	
29		Planning and Construction	
30		(Acadia)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 19,200</u>
33	50-M59	CULLEN	
34	(989)	Potable Water and Distribution System	
35		Improvements, Planning and Construction	
36		(Webster)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 321,000</u>
39	50-M61	DELHI	
40	(1160)	Richland Parish Recreational and Learning Center,	
41		Planning and Construction	
42		(Richland)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 1,300</u>

1	50-M68	DONALDSONVILLE	
2	(1542)	Riverfront Development, Planning and Construction	
3		(Ascension)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 51,400</u>
6	50-M80	ERATH	
7	(366)	Wastewater Treatment Plant Improvement,	
8		Planning and Construction	
9		(Vermilion)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 15,600</u>
12	(1013)	Public Works Facility, Planning and Construction	
13		(Vermilion)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 6,700</u>
16	50-M87	FERRIDAY	
17	(1543)	Downtown Revitalization, Planning and Construction	
18		(\$253,750 In-Kind Local Match)	
19		(Concordia)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 12,400</u>
22	50-MA3	GOLDEN MEADOW	
23	(229)	Median Turning Lane near Town Hall	
24		(Lafourche)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 103,600</u>
27	50-MB2	GRAYSON	
28	(1544)	Streets and Drainage Improvements	
29		(Caldwell)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 11,200</u>
32	50-MB5	GRETNA	
33	(925)	Hancock Street Canal Improvements (Kepler Street	
34		- Virgil Street), Planning and Construction	
35		(Jefferson)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 4,900</u>
38	(926)	Cultural Center for the Arts, Planning and Construction	
39		(\$300,000 Local Match, \$500,000 Parish Match)	
40		(Jefferson)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 2,000</u>
43	(1546)	Lion's Club Conversion to Gretna Senior Center,	
44		Planning and Construction	
45		(Jefferson)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 10,000</u>

1	50-MC1 HARAHAH		
2	(1547)	Magnolia Boulevard Drainage - West Magnolia to	
3		Jefferson Highway, Planning and Construction	
4		(Jefferson)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 16,500</u>
7	50-MC3 HAUGHTON		
8	(1548)	Additional Water Supply Wells, Planning and Construction	
9		(Bossier)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 4,100</u>
12	50-MC9 HOMER		
13	(1549)	Town of Homer, Town Hall Renovations,	
14		Planning and Construction	
15		(Claiborne)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 7,700</u>
18	50-MD1 HORNBECK		
19	(469)	Improvements to the Compressed Natural Gas System,	
20		Acquisition, Planning and Construction	
21		(Vernon)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 57,700</u>
24	(610)	Emergency Connection with West Vernon Waterworks	
25		District and Inline Booster Station, Planning and	
26		Construction	
27		(Vernon)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 42,600</u>
30	(1550)	Emergency Connection with Sabine Parish Water	
31		Works District 1, Planning and Construction	
32		(Sabine)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 18,600</u>
35	(1551)	Rehabilitation of Elevated Water Tank, Planning and	
36		Construction	
37		(Vernon)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 3,600</u>
40	50-MD5 INDEPENDENCE		
41	(1552)	Independence Area Community Pavilion, Planning	
42		and Construction	
43		(Tangipahoa)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 1,000</u>

1	50-ME1	JEAN LAFITTE	
2	(1553)	Lafitte Seafood Pavilion, Planning and Construction	
3		(Jefferson)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 61,800</u>
6	50-ME2	JEANERETTE	
7	(910)	Sewer Treatment Facility Upgrade, Planning and	
8		Construction (\$912,500 Federal and/or Local Match)	
9		(Iberia)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 7,200</u>
12	50-MF1	KENNER	
13	(1554)	Lake Trail Drainage Improvement, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 63,600</u>
18	50-MF9	LAKE CHARLES	
19	(1556)	Riverside Park Improvements, Planning and Construction	
20		(Calcasieu)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 10,000</u>
23	50-MG3	LEESVILLE	
24	(242)	Water System Rehabilitation Including Generators,	
25		Planning and Construction	
26		(Vernon)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 500,000</u>
29	(243)	Acquisition of East Central Water System	
30		(Vernon)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 7,000</u>
33	(1557)	University Parkway Sewer System and Wastewater	
34		Treatment Facilities Enhancements, Planning and	
35		Construction	
36		(Vernon)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 19,300</u>
39	50-MG8	LIVONIA	
40	(196)	Sewer Infrastructure Expansion and Improvements	
41		(Pointe Coupee)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 1,500</u>

1	50-MI6 MARKSVILLE		
2	(1561)	Mary Bethune Community Center, previously known as	
3		D.A. Jordan Community Center, for the City of	
4		Marksville, Planning and Construction	
5		(Avoyelles)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 35,000</u>
8	50-MJ3 MER ROUGE		
9	(1562)	Boutz Lane Renovations	
10		(Morehouse)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 15,000</u>
13	50-MJ4 MERRYVILLE		
14	(1563)	Sewerage Pump Station and Aeration System	
15		Improvements, Planning and Construction	
16		(Beauregard)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 4,500</u>
19	50-MK9 NATCHITOCHEs		
20	(1080)	South Natchitoches Drainage Improvements,	
21		including Adjacent Roadwork, Planning and Construction	
22		(Natchitoches)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 45,000</u>
25	50-ML1 NEW IBERIA		
26	(402)	Bayou Teche Museum Expansion and George Rodrigue	
27		Park	
28		(Iberia)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 750,000</u>
31	(1565)	Armenco Branch Canal Drainage Improvements	
32		(Non-State Match Required)	
33		(Iberia)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 46,500</u>
36	50-ML2 NEW LLANO		
37	(1566)	Raymond Street Rehabilitation	
38		(Vernon)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 7,000</u>
41	(1567)	Expansion of Wastewater System South to Fort Polk	
42		Entrance Road (\$750,000 Local Match) Real Estate	
43		Acquisition, and/or Street Lighting Improvements,	
44		Planning and Construction	
45		(Vernon)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 35,700</u>

1	50-ML3 NEW ORLEANS		
2	(533)	Norman Playground Basketball Gym, and Park	
3		Enhancements, Planning and Construction	
4		(Orleans)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 85,100</u>
7	(1113)	Historic Algiers Courthouse Renovation, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 125,000</u>
12	50-MM3 OBERLIN		
13	(399)	Lift Station Pump and Control Replacement	
14		(Allen)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 150,000</u>
17	50-MM6 OPELOUSAS		
18	(1378)	Opelousas Infrastructure Renovation Program, Planning	
19		and Construction	
20		(St. Landry)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 200,000</u>
23	50-MN8 PLEASANT HILL		
24	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
25		Water Well, Planning and Construction	
26		(Sabine)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 150,000</u>
29	50-MO1 PONCHATOULA		
30	(1324)	Downtown Parking Lot, Acquisition, Planning and	
31		Construction	
32		(Tangipahoa)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 131,000</u>
35	(1571)	Consolidated Law Enforcement Complex,	
36		Acquisition, Planning and Construction	
37		(Tangipahoa)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 12,000</u>
40	50-MP5 RINGGOLD		
41	(905)	Town Hall/Civic Center Renovations, and	
42		Remodeling, Planning and Construction	
43		(Bienville)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 45,000</u>

1	50-MP9 ROSELAND	
2	(1158) Community Center, Planning and Construction	
3	(Tangipahoa)	
4	Payable from State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 248,400</u>
6	50-MQ1 ROSEPINE	
7	(1573) Rehabilitation of Elevated Water Tank, Planning and	
8	Construction	
9	(Vernon)	
10	Payable from State General Fund (Direct)	
11	Non-Recurring Revenues	<u>\$ 59,500</u>
12	(1574) Improvements to Sewer Collection System	
13	(Vernon)	
14	Payable from State General Fund (Direct)	
15	Non-Recurring Revenues	<u>\$ 110,200</u>
16	50-MQ4 ST. JOSEPH	
17	(1576) Proposed City Hall/Convention Center, Planning and	
18	Construction	
19	(Tensas)	
20	Payable from State General Fund (Direct)	
21	Non-Recurring Revenues	<u>\$ 15,000</u>
22	50-MQ5 ST. MARTINVILLE	
23	(1577) Sewer and Water Updates, Planning and Construction	
24	(St. Martin)	
25	Payable from State General Fund (Direct)	
26	Non-Recurring Revenues	<u>\$ 60,500</u>
27	(1578) Sewer Lift Station Improvements	
28	(St. Martin)	
29	Payable from State General Fund (Direct)	
30	Non-Recurring Revenues	<u>\$ 30,000</u>
31	50-MR2 SIBLEY	
32	(1581) Town of Sibley, Water Tank Rehabilitations, Planning	
33	and Construction	
34	(Webster)	
35	Payable from State General Fund (Direct)	
36	Non-Recurring Revenues	<u>\$ 6,000</u>
37	50-MR7 SIMSBORO	
38	(1582) Water Well and Water Main	
39	(Lincoln)	
40	Payable from State General Fund (Direct)	
41	Non-Recurring Revenues	<u>\$ 28,000</u>
42	50-MS5 SPRINGHILL	
43	(1195) Wastewater Collection System Improvements, Planning	
44	and Construction	
45	(Webster)	
46	Payable from State General Fund (Direct)	
47	Non-Recurring Revenues	<u>\$ 326,600</u>

1	50-MS7 STERLINGTON	
2	(1208) Wastewater Treatment Improvements - Headworks	
3	Structure, Planning and Construction	
4	(Ouachita)	
5	Payable from State General Fund (Direct)	
6	Non-Recurring Revenues	<u>\$ 12,500</u>
7	50-MT3 TALLULAH	
8	(1583) Improvements to Sewer System, Planning and Construction	
9	(Madison)	
10	Payable from State General Fund (Direct)	
11	Non-Recurring Revenues	<u>\$ 12,900</u>
12	(1584) Sewer Treatment Plant Improvements City of Tallulah	
13	(Madison)	
14	Payable from State General Fund (Direct)	
15	Non-Recurring Revenues	<u>\$ 92,600</u>
16	50-MT5 THIBODAUX	
17	(1585) LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
18	Construction	
19	(Lafourche)	
20	Payable from State General Fund (Direct)	
21	Non-Recurring Revenues	<u>\$ 30,900</u>
22	50-MU5 VINTON	
23	(1586) Water Treatment Plant Improvements, Including	
24	Rehabilitation of Elevated Water Storage Tank,	
25	Site and Electrical Improvements, Planning and	
26	Construction	
27	(Calcasieu)	
28	Payable from State General Fund (Direct)	
29	Non-Recurring Revenues	<u>\$ 26,800</u>
30	(1587) Reconstruction of Big Woods Road, Planning and	
31	Construction	
32	(Calcasieu)	
33	Payable from State General Fund (Direct)	
34	Non-Recurring Revenues	<u>\$ 7,500</u>
35	50-MV4 WESTWEGO	
36	(658) Riverboat Landing Phase IV, Planning and	
37	Construction (\$200,000 Local Match)	
38	(Jefferson)	
39	Payable from State General Fund (Direct)	
40	Non-Recurring Revenues	<u>\$ 143,100</u>
41	(676) Drainage Improvements, Phase I	
42	(Jefferson)	
43	Payable from State General Fund (Direct)	
44	Non-Recurring Revenues	<u>\$ 47,300</u>
45	(775) Performing Arts Center/Community Center Renovations,	
46	Planning, Construction and Equipment	
47	(Jefferson)	
48	Payable from State General Fund (Direct)	
49	Non-Recurring Revenues	<u>\$ 400</u>

1	50-MW2 YOUNGSVILLE	
2	(1588) Youngsville Parkway Road Project, Including	
3	Waterline Improvements, Roadway Lighting,	
4	and Other Infrastructure Improvements, Planning	
5	and Construction	
6	(Lafayette)	
7	Payable from State General Fund (Direct)	
8	Non-Recurring Revenues	<u>\$ 31,300</u>
9	(1589) Highway 92 Realignment Near Youngsville,	
10	Construction, Right of Way, and Utilities	
11	(Lafayette)	
12	Payable from State General Fund (Direct)	
13	Non-Recurring Revenues	<u>\$ 295,000</u>
14	50-MW4 ZWOLLE	
15	(1590) Installation of 6" Waterline and Water Well,	
16	Planning and Construction (\$25,000 Local Match)	
17	(Sabine)	
18	Payable from State General Fund (Direct)	
19	Non-Recurring Revenues	<u>\$ 21,400</u>
20	50-N71 NORTH LAFOURCHE CONSERVATION LEVEE	
21	AND DRAINAGE DISTRICT	
22	(1591) 80 Arpent Canal Dredging, Caldwell Plantation to	
23	Laurel Valley, Planning and Construction	
24	(Lafourche)	
25	Payable from State General Fund (Direct)	
26	Non-Recurring Revenues	<u>\$ 10,000</u>
27	50-NAJ EFFORTS OF GRACE, INC.	
28	(932) Ashe Too, Planning and Construction	
29	(Orleans)	
30	Payable from State General Fund (Direct)	
31	Non-Recurring Revenues	<u>\$ 15,000</u>
32	50-NB3 MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION	
33	(1593) Old McKinley High Community Center on Thomas	
34	Delpit Drive in the City of Baton Rouge, Kitchen and	
35	Building Renovations, Repairs and Upgrades Including	
36	Elevator Repair, Planning and Construction	
37	(East Baton Rouge)	
38	Payable from State General Fund (Direct)	
39	Non-Recurring Revenues	<u>\$ 100,000</u>
40	50-NBC CAPITOL CITY FAMILY HEALTH CENTER	
41	(663) Federally Qualified Health Centers, Acquisitions,	
42	Planning and Construction	
43	(Ascension, East Baton Rouge)	
44	Payable from State General Fund (Direct)	
45	Non-Recurring Revenues	<u>\$ 35,000</u>

1	50-NBT	DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION	
2	(1595)	New Orleans East Walking and Bike Trail,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 23,700</u>
7	50-NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
8	(1596)	Water Distribution System Improvements Including	
9		Water Meters	
10		(Sabine)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 8,800</u>
13	50-NCY	RECONCILE NEW ORLEANS, INC.	
14	(1597)	Reconcile New Orleans, Renovation and	
15		Expansion Project, Central City New Orleans,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 55,000</u>
20	50-NFQ	ALGIERS DEVELOPMENT DISTRICT	
21	(1598)	Westbank Recreation Center - Federal City	
22		(Orleans)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 27,700</u>
25	50-NFS	SHREVEPORT - RUSTON METHODIST CAMP	
26	(1599)	Caney Conference Center Remodel Project,	
27		Planning and Construction	
28		(Webster)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 2,000</u>
31	50-NHL	BOGALUSA COMMUNITY MEDICAL CENTER	
32		FOUNDATION	
33	(1602)	Capital Improvements at Washington St. Tammany	
34		Regional Medical Center	
35		(St. Tammany, Washington)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 5,500</u>
38	50-NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
39	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
40		Extension, Planning and Construction	
41		(Winn)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 4,100</u>

1	50-NIK	LOUISIANA 4-H FOUNDATION	
2	(1604)	Louisiana 4-H Foundation Youth Educational	
3		Development Center, Camp Windy Wood Property,	
4		Including Multipurpose Educational Building,	
5		Planning, Construction and Acquisition	
6		(Grant)	
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	<u>\$ 3,900</u>
9		Provided that this appropriation shall be used solely to reimburse the Capital Outlay Escrow	
10		Fund for expenditures against a general obligation bond cash line of credit granted for Fiscal	
11		Year 2017-2018.	
12	50-NJP	WATERWORKS DISTRICT #1 DESOTO PARISH	
13	(1325)	Water System Improvements and Extension,	
14		Planning and Construction (\$1,977,300 Local Match)	
15		(DeSoto)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 5,000</u>
18	50-NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
19	(1607)	Horseshoe Water System, Planning and Construction	
20		(Webster)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 15,900</u>
23	50-NM3	NATCHITOCHEES VOLUNTEER COUNCIL ON AGING, INC.	
24	(1246)	Reconstruction and Renovations to Natchitoches Parish	
25		Council on Aging Office and Activities Building,	
26		Planning and Construction	
27		(Natchitoches)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 3,800</u>
30	50-NNR	WASHINGTON PARISH RECREATION DISTRICT #1	
31	(388)	Multi-Purpose Recreation Facility, Land Acquisition,	
32		Master Planning, Design, and Construction	
33		(Washington)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 346,000</u>
36	(918)	Right Turn Lane Entrance into Recreation Facility,	
37		Planning and Construction	
38		(Washington)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 204,000</u>
41	50-NQY	WESTON WATER SYSTEM, INC.	
42	(1266)	Water Distribution System Expansion - Caney Lake	
43		Extension	
44		(Jackson)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 146,100</u>

1	(1608)	Water Mains Extensions with Connections, Booster	
2		Station and Emergency Power Improvements, Planning	
3		and Construction	
4		(Jackson)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 12,400</u>
7	50-NSE	SABINE PARISH WATER DISTRICT #1	
8	(1275)	New Production Water Well, Planning and Construction	
9		(Sabine)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 30,300</u>
12	50-NSM	NATCHITOCHESES VETERANS MEMORIAL PARK	
13		COMMISSION	
14	(1375)	Natchitoches Veterans and Memorial Park, Planning	
15		and Construction	
16		(Natchitoches)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 24,200</u>
19	50-NSP	EDEN HOUSE	
20	(1064)	New Facility, Acquisition, Planning and Construction	
21		(Orleans)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 11,800</u>
24	50-NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED	
25	(1610)	Renovate Thrift Shop and Annex, Including Parking	
26		Lot, Planning and Construction	
27		(Orleans)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 100</u>
30	(1611)	Renovate Headquarters Building, Including HVAC	
31		System, Planning and Construction	
32		(Orleans)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 2,800</u>
35	50-NSX	MOREHOUSE PARISH SHERIFF	
36	(1206)	Operations Center Relocation, Site Development,	
37		Renovations and Improvements, Planning and	
38		Construction (\$130,000 Local Match)	
39		(Morehouse)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 36,400</u>
42	50-NT2	MERCY ENDEAVORS	
43	(1612)	Irish Channel St. Andrew Street Elderly Resource	
44		Center, New Facility, Land Acquisition, Including	
45		Installation and Acquisition of Building Equipment	
46		and Furnishings, Planning and Construction	
47		(Orleans)	
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 101,600</u>

1 Provided that this appropriation shall be used solely to reimburse the Capital Outlay Escrow
 2 Fund for expenditures against a general obligation bond cash line of credit granted for Fiscal
 3 Year 2017-2018.

4 **50-NTJ CADEVILLE WATER DISTRICT**

5 (1613) Site No. 4 Water System Renovations and
 6 Improvements, Planning and Construction
 7 (50% Local Match)
 8 (Ouachita)
 9 Payable from State General Fund (Direct)
 10 Non-Recurring Revenues \$ 3,800

11 **50-NTQ EAST FELICIANA EMERGENCY COMMUNICATIONS**
 12 **DISTRICT**

13 (1614) Emergency Communications Center, Planning and
 14 Construction
 15 (East Feliciana)
 16 Payable from State General Fund (Direct)
 17 Non-Recurring Revenues \$ 30,800

18 **50-NTT HOMER MEMORIAL HOSPITAL**

19 (1615) Bone Density Machine, Acquisition and Installation
 20 (Claiborne)
 21 Payable from State General Fund (Direct)
 22 Non-Recurring Revenues \$ 16,100

23 **50-NUJ HAMMOND AREA RECREATION DISTRICT 1**

24 (933) Parking Lot for Hammond Area Recreation District
 25 No. 1, Planning and Construction
 26 (Tangipahoa)
 27 Payable from State General Fund (Direct)
 28 Non-Recurring Revenues \$ 7,500

29 **50-NUW TERREBONNE PARISH RECREATION DISTRICT #11**

30 (367) Mechanicville Gym - Multi-Purpose Building,
 31 Planning and Construction
 32 (Terrebonne)
 33 Payable from State General Fund (Direct)
 34 Non-Recurring Revenues \$ 76,500

35 **50-NV6 EAST CARROLL PARISH HOSPITAL**

36 (1616) East Carroll Parish Hospital Capital Improvement,
 37 Emergency Repairs, Planning and Construction
 38 (East Carroll)
 39 Payable from State General Fund (Direct)
 40 Non-Recurring Revenues \$ 3,400

41 **50-NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT**

42 (535) Roof Repairs to Fire Department Building,
 43 Planning and Construction
 44 (Avoyelles)
 45 Payable from State General Fund (Direct)
 46 Non-Recurring Revenues \$ 105,000

1 **50-NWK NATIONAL HURRICANE MUSEUM AND**
 2 **SCIENCE CENTER, INC.**

3 (1619) National Hurricane Museum and Science Center,
 4 Planning and Construction
 5 (Calcasieu)
 6 Payable from State General Fund (Direct)
 7 Non-Recurring Revenues \$ 4,000

8 **50-NWQ CHENIER PLAIN COASTAL RESTORATION**
 9 **AND PROTECTION AUTHORITY**

10 (1309) Boston Canal/Vermilion Bay Bank Stabilization
 11 (Vermilion)
 12 Payable from State General Fund (Direct)
 13 Non-Recurring Revenues \$ 65,000

14 **50-S39 POINTE COUPEE PARISH SCHOOL BOARD**

15 (1621) Pointe Coupee Parish School Board Central Office
 16 Relocation, Renovation and Rebuilding Due to
 17 Flooding Caused By Hurricane Gustav
 18 (Pointe Coupee)
 19 Payable from State General Fund (Direct)
 20 Non-Recurring Revenues \$ 40,900

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

30 Section 3. Payment for projects specified in this Act must be made by warrant
 31 submitted to the division of administration, Department of Transportation and Development,
 32 the state treasurer or other administering agency as provided in Section 8, whichever is
 33 appropriate, only to the extent of funds required for immediate payment. Copies of invoices
 34 or other supporting documentation shall be submitted with warrants. In the event that any
 35 equipment included in this Act, is procured pursuant to the provisions of the State Lease-
 36 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of
 37 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require
 38 equipment to be leased under the State Lease-Purchase Act to be included in the executive

1 budget and approved by the legislature through inclusion in the General Appropriation Act
2 shall be considered waived upon the inclusion of such equipment in this Act. Projects
3 contained in this Act may, at the direction of the division of administration and with the
4 approval of the State Bond Commission, alternatively be funded through financing programs
5 heretofore or hereafter provided by a public trust and public corporation duly organized
6 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
7 Government Environmental Facilities and Community Development Authority, pursuant to
8 R.S. 33:4548.1 et seq.

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

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

1 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
2 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
3 administered according to the particular act pertaining to the fiscal year in which such
4 monies were appropriated. If it is determined by the director of the office of facility
5 planning and control, division of administration, that the funds appropriated by this Act or
6 any prior capital outlay budget act are not sufficient to complete the projects contained in
7 any capital outlay budget act, through unavoidable deficiencies in appropriation, including
8 administrative and legal requirements, the commissioner of administration, subject to
9 approval of the Joint Legislative Committee on the Budget, may direct the use of interest
10 earned from the investment of general obligation bond or note proceeds in the
11 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
12 dollars in any one fiscal year, for the purpose of completing the projects contained in any
13 capital outlay budget act and such money shall be deemed appropriated in specific amounts
14 necessary for such purpose. All appropriations in this Act which are made as additions to
15 funds for previously authorized projects shall be included, for accounting purposes, in the
16 account of the previously authorized projects. If it is determined by the director of the office
17 of facility planning and control, division of administration, that it is cost effective and
18 practical to combine individual appropriations, the commissioner of administration, subject
19 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
20 more appropriations or parts thereof may be combined into a single project for accounting
21 and audit purposes. The commissioner of administration may direct that funding in the
22 various statewide and/or multiple parish projects for improvements for state facilities may
23 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
24 supplemental funding for improvements for state facilities which qualify for funding through
25 the various statewide and/or multiple parish projects for improvements for state facilities.
26 The office of facility planning and control, division of administration is authorized to receive
27 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint
28 Legislative Committee on the Budget, and to add those receipts to the funding for projects
29 in this Act or any previous Capital Outlay Act for which project funds are received. The
30 office of facility planning and control, division of administration is authorized to receive
31 insurance payments and are hereby authorized to immediately repair facilities that suffer

1 insurance losses without those projects being included in the Act and shall report to the Joint
2 Legislative Committee on the Budget any expenditures from insurance funds received
3 pursuant to this section. A portion, as determined by the commissioner of administration and
4 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
5 Art Program and not to exceed \$450,000 for an individual, qualifying project, may be
6 transferred from the qualifying project budgets, to the Department of Culture, Recreation and
7 Tourism for costs of acquiring art and administering the program. For all Percent for Art
8 Program projects in this or any previous capital outlay, up to ten percent (10%) of the
9 aforementioned one percent (1%) may be used for the costs of administering the projects.

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

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

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

1 for non-state entities shall be prepared by the Office of Facility Planning and Control and
2 the Commissioner of Administration is hereby authorized and directed to effectuate any
3 necessary transfer of funds from the Department of Justice to the Office of Facility Planning
4 and Control in order to accomplish this purpose.

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

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

27 (3) Further, with respect to appropriations to the Louisiana Stadium and Exposition
28 District for the TPC Louisiana, Planning and Construction project, the Louisiana Stadium
29 and Exposition District shall be permitted to use alternative competitive procurement and
30 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
31 with Terrebonne Parish Recreation Districts Two and Three and Terrebonne Parish for the

1 Terrebonne Sports Complex Phase I, Infrastructure Improvements, Acquisition, Planning
 2 and Construction project.

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

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

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

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

29 (1) Notwithstanding the provisions of this Act, the Capital Outlay Act, or any
 30 previous capital outlay act, contracts may be entered into for the Atchafalaya Basin

1 Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a
2 cooperative endeavor agreement being entered into with the state.

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

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

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

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

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

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

1 (8) 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 Old McKinley High
 3 School Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and
 4 Building Renovations, Repairs and Upgrades Including Elevator Repair Project prior to
 5 receipt of funding and prior to the execution of a cooperative endeavor agreement, and
 6 unless the Commissioner of Administration is advised by bond counsel to the state that such
 7 may violate federal tax law, the appropriation may be used to reimburse any expenditure
 8 made prior to the granting of a line of credit or the sale of bonds by the State Bond
 9 Commission.

10 (9) Notwithstanding anything contained in this Capital Outlay Act, or any previous
 11 Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered
 12 into for the Broussard, Reconstruct South Bernard Road from La. Hwy. 182 to US Highway
 13 90, Planning and Construction in Lafayette Parish project, prior to execution of the
 14 cooperative endeavor agreement and/or receipt of funding, and the state is authorized to
 15 financially participate in obligations created by such contracts, and the right-of-ways and
 16 servitudes acquired by the City are considered eligible expenses and may be used as local
 17 match for the project.

18 (10) Notwithstanding anything contained in this Capital Outlay Act, or any previous
 19 Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered
 20 into for the Westwego Fire Station, Planning and Construction in Jefferson Parish project,
 21 prior to receipt of funding and the state is authorized to financially participate in obligations
 22 created for such project.

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

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

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

1 Eden House, New Facility, Acquisition, Planning and Construction, shall be exempt from
2 all local match requirements.

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

7 (4) Notwithstanding anything contained in this Act, any prior Capital Outlay Act,
8 any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project
9 for the Village of Doyline Wastewater Treatment Facility shall be exempt from all local
10 match requirements.

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

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

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

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

28 (4) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
29 contrary, or any other provision of law, the scope of the appropriations made in the Capital
30 Outlay Act or any other Capital Outlay Act for the City of New Orleans, Eastern New
31 Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design,

1 Construction, Renovation and Equipment project, the City of New Orleans may make such
 2 capital outlay funds available to the Parish Hospital Service District of the Parish of Orleans
 3 District "A" in furtherance of the District's planning, design, acquisition, development,
 4 renovation, construction, equipment and operation of a hospital and medical office building
 5 in Eastern New Orleans.

6 (5) 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 Jefferson Parish Bonnabel Canal
 9 Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning
 10 and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank
 11 excavation and reshaping, bridge replacement, property acquisition, demolition and
 12 improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in
 13 order to address canal bank failures between Veterans Boulevard and West Esplanade
 14 Avenue.

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

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

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

30 (9) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
 31 capital outlay act, or other provision of law to the contrary, the scope of the appropriation

1 for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be
2 deemed to also include similar upgrades for other Globalplex Terminal Buildings.

3 (10) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any
4 other provision of law to the contrary, the scope of the appropriation for the Department of
5 Transportation and Development, LA 22 Improvements (LA 16 to Diversion Canal),
6 Planning and Construction (Livingston) is deemed to also include the overlay of LA 22 from
7 Head of Island to Chinquapin Bridge.

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

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

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

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

30 (15) Notwithstanding anything contained in this Act or any other Capital Outlay Act
31 to the contrary, the scope of the appropriation for the Department of Transportation and

1 Development Administration, State Streets, Algiers, Planning and Construction project in
2 Jefferson and Orleans parishes shall be deemed to include the New Orleans, Landside
3 Roadways at Louis Armstrong International North Terminal, Planning and Construction
4 project in Jefferson parish.

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

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

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

20 Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay Act
21 to the contrary or any other Act or provision of law, the appropriations made for the
22 Executive Department for facilities which promote economic development included in the
23 Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the
24 Department of Economic Development projects are for public purposes pursuant to the
25 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic
26 development, including the generation of tax revenues, creation of jobs, promotion of
27 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
28 research, service, economic development activities, or provide facilities for professional golf
29 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
30 expenditures of these appropriations and may be exempted, by the Commissioner of
31 Administration, from all statutes relative to public bidding, contractual review and the

1 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
2 contracting arrangements where the appropriate administering entity submits documentation
3 to the Commissioner of Administration substantiating that it is in the best interest of the
4 citizens of the state, due to economic and/or operational benefits, and the necessity to
5 complete the projects in a timely manner; and, the appropriate administering entity shall
6 have the authority to directly appoint the design professional from a list of a minimum of
7 three design firms or joint ventures with the appropriate specialized facility design
8 experience submitted to and acceptable to the Commissioner of Administration and shall be
9 exempt from other state requirements for selection of designers, and may include
10 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to
11 be capital outlay in nature, and unless the Commissioner of Administration is advised by
12 bond counsel to the State that such may violate federal tax law, may be used to reimburse
13 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
14 Bond Commission, determination by the State Treasurer that cash funding has been
15 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the
16 execution of a cooperative endeavor agreement from the Office of Facility Planning and
17 Control, and may be used to acquire land or real property, the title to which is held in the
18 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

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

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

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

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

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

1 management agreement between the State and the PGA, and extending the sponsorship and
 2 presence of the Zurich Classic in the Greater New Orleans area.

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

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

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

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

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

30 Section 8S.(1) Due to the State's current investment in TPC Louisiana and the
 31 financial support it provides to the PGA TOUR event currently played at said facility, the

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

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

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

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

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

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

24 Section 8U.(1) Notwithstanding anything in this Act or the Capital Outlay Act to
25 the contrary or any other provision of law, contracts may be entered into for the Tulane
26 University Tulane River and Coastal Center Project prior to receipt of funding and prior to
27 the execution of a cooperative endeavor agreement, and the project is exempted from all
28 statutes relative to public bidding and state procurement and in lieu thereof shall be subject
29 to federal government qualifications and regulations approved by the Economic
30 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 8Y. Notwithstanding any provisions contained in this Act, the Capital
25 Outlay Act, or any other provision of law to the contrary, any funds expended by the Parish
26 of St. Mary for the purpose of securing a federal grant, for the Infrastructure Improvements
27 and Construction of a Welding Training Center Facility at the Charenton Canal Industrial
28 Park, shall be eligible for reimbursement from any cash line of credit approved for the
29 project.

30 8Z. Notwithstanding any provision contained herein or any other provision of law
31 to the contrary, the Department of Transportation and Development is authorized to enter

1 into a cooperative endeavor agreement with the City of New Orleans and the New Orleans
2 Aviation Board for the Landside Roadways at Louis Armstrong International North
3 Terminal, Planning and Construction in Jefferson Parish. Furthermore the capital outlay
4 request application for this project submitted by the City of New Orleans shall govern the
5 scope of the project.

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

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

22 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
23 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section
24 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of
25 1974, be deposited in special accounts held outside the state treasury in accordance with the
26 provisions of any bond resolution, indenture, reimbursement contract, or other bond or
27 financing covenant which provides for the pledge of such funds in connection with the
28 issuance of revenue bonds. For all projects administered by the office of facility planning
29 and control, division of administration, authorized in Section 1 hereof which are payable
30 from the proceeds of revenue bonds, only the office of facility planning and control, division
31 of administration, will be authorized to requisition funds from the special accounts described

1 immediately above, at such time or times as may be deemed necessary by the office of
2 facility planning and control, division of administration, in order to cover contract amounts
3 or other project expenses.

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

5 Section 13. Except as otherwise provided herein, no funds shall be expended on any
6 highway projects on highways within the state highway system as established in R.S. 48:191
7 under the jurisdiction of the Department of Transportation and Development unless and until
8 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
9 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.
10 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with
11 funds included in this bill except those included in an annual plan finally approved by the
12 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to
13 the Coastal Protection and Restoration Authority in this Act as a contribution for a project
14 cost-share or otherwise, for the national economic development and national ecosystem
15 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
16 for the expropriation of property or use of eminent domain, except where such funds are to
17 be used to obtain property voluntarily offered for project purposes, where at least seventy-
18 five percent of the owners have voluntarily offered the property, or where the record or
19 apparent owners have voluntarily offered the property but do not have clear title.

20 Section 14. The word "statewide" used in place of the specific parish designation for
21 projects contained in this Act indicates that the project or program is applicable to all sixty-
22 four parishes in the state. The description of any project in this Act shall be deemed to
23 include planning, design, master planning, studies, permits, surveys, testing, construction,
24 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of
25 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
26 improvements ultimately owned by the state or a political subdivision of the state, equipment
27 and other acquisitions, and any other component of the project if such are included or
28 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
29 the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or
30 renovation projects, equipment or other acquisitions, which can reasonably be considered
31 necessary for the facility to be functional, may be deemed to be included in the project, even

1 if such equipment or other acquisitions are not included or indicated in the project name or
2 the capital outlay request. When local or federal match is referenced in a project title, but
3 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
4 the amount of local or federal match, required to be made available, may be prorated relative
5 to the amount of state appropriation made available through lines of credit.

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

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

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____