HLS 13RS-548 REENGROSSED

AN ACT

Regular Session, 2013

HOUSE BILL NO. 2

1

BY REPRESENTATIVE ROBIDEAUX

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

2 To provide with respect to the capital outlay budget and the capital outlay program for state 3 government, state institutions, and other public entities; to provide for the 4 designation of projects and improvements; to provide for the financing thereof 5 making appropriations from certain sources; and to provide for related matters. 6 Be it enacted by the Legislature of Louisiana: 7 Section 1. The following sums or so much thereof as may be necessary are hereby 8 appropriated out of any monies in the state treasury from the sources specified, from federal 9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by 10 boards, commissions, departments, and agencies thereof, all for making capital outlay and 11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July 12 1, 2013, and ending June 30, 2014, subject to the conditions thereafter provided: 13 All appropriations within this Act payable from the Overcollections Fund shall be 14 paid exclusively from one-time monies that are available for appropriation from that fund. 15 For purposes of this Act, one-time money means money that has been identified as such in 16 the report provided by the Legislative Fiscal Officer to the Louisiana House of 17 Representatives pursuant to and as required by House Rule 7.19(B)(2) of the Rules of Order 18 of the House of Representatives. If the total amount of one-time monies available for 19 appropriation from the Overcollections Fund for purposes of this Act is insufficient to fully 20 fund all appropriations payable from the fund in this Act, then all such appropriations shall be reduced on a pro rata basis. 21

CODING: Words in struck through type are deletions from existing law; words <u>underscored</u> are additions.

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A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously on a line of credit granted by the State Bond Commission in Fiscal Year 2012-2013. As used in this Section, the term "general obligation bonds" means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a different source of funding is indicated, the corresponding amount set forth, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year. This Act shall constitute the comprehensive state capital outlay budget for the 2013-2014 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the Commissioner of Administration, State Bond Commission, and State Attorney General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through

the issuance of general obligation bonds for any reason. Such showing shall be stated in

reasonable detail in a certificate or certificates signed by the state agency responsible for 2 administering the funding, and filed with the Commissioner of Administration and the State 3 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by 4 the Commission that proceeding with such a project or the funding thereof through the 5 issuance of general obligation bonds is impractical or impossible, the Commission may then 6 proceed with the sale of general obligation bonds or the granting of cash lines of credit 7 without regard to the priority of the unfunded projects determined to be impossible or 8 impractical. 9 Upon recommendation by the state agency responsible for administering the funding, 10 if it is determined at any time that proceeding with the project or with the funding thereof 11 is no longer impossible or impractical, the State Bond Commission may rescind the 12 certificate of impossibility or impracticality and may proceed with the project or with the 13 issuance of general obligation bonds or the granting of cash lines of credit to fund the 14 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), 15 upon reviewing certificates as described above and determining that proceeding with such 16 project or the funding thereof through the issuance of general obligation bonds is impossible 17 or impractical, may designate a lower priority for such project. The Board's determination 18 and lower priority designation shall be submitted to the members of the Legislature for their 19 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the 20 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of 21 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written 22 request of the appropriate legislators and agency, the Board determines that an adjustment 23 to a project description originally set forth in such capital budget adopted by the Legislature 24 for a current fiscal year is necessary to correct a mistake in a project description, clarify a 25 description, change the scope of a description, or make any other adjustment the Board 26 deems necessary to implement the purpose of the project, such adjustment shall only become 27 effective upon the approval by majority vote of the elected members of each house of the 28 Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the 29 Louisiana Revised Statutes of 1950.

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

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the Legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the Commissioner of Administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the Commissioner of Administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project, federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

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

All bonds that are to be repaid, in whole or in part, by revenues generated by the project shall be designated as "Reimbursement Bonds". The State Bond Commission shall enter into such agreements as are necessary to provide that the agency or subdivision, whose

available state cash in the state treasury, for capital improvement projects for which bond

proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds

for such projects, unless the attorney general advises that an impediment exists to the valid

issuance of the bonds on the date such line of credit is granted.

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1 project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption 2 Fund. Such costs may be paid annually or at the end of the term of the bonds issued as 3 determined by the State Bond Commission. 4 Priority 1 general obligation bond funding shall be limited to: 5 (1) Projects and amounts which were previously authorized by Act 23 of the 2012 6 Regular Session of the Legislature; and which were granted cash lines of credit by the State 7 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2012-2013 8 (2) The reauthorization of the portion of the outstanding Fiscal Year 2012-2013 9 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in 10 Fiscal Year 2013-2014 and therefore must be converted to Cash Lines of Credit in Fiscal 11 Year 2013-2014. 12 Commitments made in the Higher Education Desegregation Settlement Agreement. 13 14 Priority 2 general obligation bond projects are for the completion of plans and 15 specifications, land acquisition, site preparation, or for construction which will begin during 16 the fiscal year. It is presently anticipated that the listed projects will require the sale of 17 bonds or extension of lines of credit during the fiscal year after adoption of this Act. 18 Priority 3 general obligation bond projects are for the preparation of plans and 19 specifications, land acquisition, site preparation, or for construction and shall be limited to 20 funding for the portion of construction contracts which will not require cash expenditures 21 during the fiscal year. The projects in this category shall be considered future year projects 22 in the State's five year capital outlay plan. It is presently anticipated that the listed projects

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

will not require the sale of bonds or extension of lines of credit during the fiscal year.

1 Priority 5 general obligation bond funding shall be limited to funding for the portion 2 of construction contracts which will not require cash expenditures during the fiscal year. 3 These funds, when combined with previously sold bonds or with higher priority bonds on 4 lines of credit, or with funds appropriated from other sources, will provide sufficient 5 appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the 6 award of these contracts. 7 In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) 8 and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of 9 Transportation and Development is authorized to enter into contracts or agreements for 10 projects approved pursuant to the Highway Priority Program, Airport Construction and 11 Development Priority Program, Port Construction and Development Priority Program, and 12 Statewide Flood Control Program for projects bid and awarded, authorized, or commenced 13 during the fiscal year which do not require cash expenditures for the full contract or 14 agreement amount.

EXECUTIVE DEPARTMENT

16	01/107	DIVISION OF ADMINISTRATION		
17 18 19 20 21 22	(345)	Local Government Assistance Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	10,000,000 8,700,000 18,700,000
23 24 25 26 27 28	(346)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	30,000,000 5,000,000 35,000,000
29		however, that all recipients comply with the applicable Dep	artme	nt of Natural
30	Resources	s rules and regulations, if any, on master meter installation.		
31 32 33 34	(948)	Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		
35 36		Priority 1 Priority 5	\$ \$	360,000 3,800,000
37		Total	\$	4,160,000

	HLS 13RS	<u>1</u>	REENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1335)	Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 5,000,000 \$ 6,000,000
8 9 10 11 12	(1344)	Old Governor's Mansion Exterior Waterproofing and Plastering, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 850,000</u>
13 14 15 16 17 18 19	(1345)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 10,000,000 \$ 33,000,000 \$ 43,000,000
20 21 22 23 24	(1346)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
25 26 27 28	feasibility	however, the scope of this appropriation is deemed to also incomposed of consolidating state office space in Shreveport into a central conce with HCR 202 of 2009, prior to proceeding with the mechanis.	lowntown location
29 30 31 32 33	(1347)	Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 15,000,000</u>
34 35 36 37 38	(1348)	DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,750,000</u>
39 40 41 42 43 44 45 46	(1351)	Repair, Restoration and Replacement for Hurricanes Katrina Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 132,000,000 \$ 15,000,000 \$ 147,000,000
47 48 49 50 51	(1352)	Louisiana Clerks of Court Data Networking System, Planning, Construction and Acquisition (Statewide) Payable from General Obligation Bonds Priority 5	\$ 500,000

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	HLS 13RS-548		REEN	HB NO. 2
1 2 3 4	(1353)	Statewide Building Condition Assessments (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,000,000
5 6 7 8 9 10 11	(1354)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	2,000,000 1,500,000 3,500,000
12 13 14 15 16	(1355)	Statewide Replacement of Single Bottom Elevator Jacks (Code Compliance), Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	765,000
17 18 19 20 21	(1356)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,000,000
22 23 24 25 26 27 28	(1357)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$	41,400,000 79,145,000
29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53		Payable from the balance of General Obligation Bond I allocated under the authority of Act 645 of 1993 for Educat Community College, Planning for Construction of New Clast Expansion of Building "A" (St. Bernard); and Act 645 of 19 Planning, Design, Construction, Renovation, and Equipmen Senior High School Health Clinic (Orleans); and Act 45 of Grambling State University, New Health, Physical Educat Building, Planning (Lincoln); and Act 1096 of 1995 Convention Center Acquisition of Land, Planning, R Construction (Natchitoches); and Act 20 of 1999 for Octoversion (Natchitoches); and Act 20 of 1999 for Octoversion for Industrial Prospect, Planning and Construct Kind Local Match) (West Carroll); and Act 21 of 2000 Education Nunez Community College, New Library/Class: Additions to Building A, Construction and Equipment (St. For 2000 for Evangeline Parish, Reconstruction of Parish Road and Act 22 of 2001 for Department of Public Safety and Correctional Center, Door Locking System Replacem Construction (Allen); and Act 22 of 2001 for Caddo Women's Health Center (Northwest Louisiana Breast Cancel Land and Building Acquisition, Planning, Construction Equipment (Caddo); and Act 22 of 2001 for St. Martin Pa Gas System, Planning and Construction (St. Martin); and Natchitoches, Convention Center Complex Land Acquisitio (\$525,000 Non-State Match) (Natchitoches); and Act 22 of Waterline, Planning and Construction (\$7,000,000 Federal)	ion Ela ssroom 93 for N it for Al 1994 for ion and for N ight of ak Gro ion (\$1 for Do rooms I Bernard d 5-61 (d Corre ent, P. Parish, er Detect n, Rend rish, Ba Act 22 on and 6	ine P. Nunez Building and New Orleans, fred Lawless or Education d Recreation Natchitoches, f Way, and ve, Building ,200,000 In- epartment of Building and); and Act 21 Evangeline); ctions Allen lanning and Community tion Center), ovation, and ayou Portage of 2001 for Construction or Grand Isle,

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Match) (Jefferson); and Act 22 of 2001 for New Orleans, Behrman Park Improvements, Planning and Construction (Orleans); and Act 22 of 2001 for Hammond Downtown Development District, Columbia Theater Regional Arts Facility, Planning and Renovation (Tangipahoa); and Act 22 of 2001 for St. Tammany Parish Industrial District, Land and Building Acquisition, Planning and Construction, Equipment and Infrastructure for an Industrial Prospect (\$1,000,000 Federal and \$3,000,000 Other Match) (St. Tammany); and Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of State Parks, South Toledo Bend State Park, Planning and Construction (Sabine); and Act 23 of 2002 for Department of Public Safety and Corrections Office of Youth Development, Jetson Correctional Center for Youth, Medical and Mental Health Services Renovation/Replacement, Planning and Construction (Supplemental) (East Baton Rouge); and Act 23 of 2002 for Department of Public Safety and Corrections Office of Youth Development, Jetson Correctional Center for Youth, Juvenile Justice Renovations, Planning and Construction (Supplemental) (East Baton Rouge); and Act 23 of 2002 for Education Louisiana State University Baton Rouge, Wetland Resources and Environmental Sciences Facilities, Planning and Construction (East Baton Rouge); and Act 23 of 2002 for Jean Lafitte, Concrete Repairs at Town Hall and Civic Center (Jefferson); and Act 23 of 2002 for Rayne, Rayne RV Park Improvements, Planning and Construction (Acadia); and Act 23 of 2002 for Avoyelles Parish School Board, Louisiana High School for the Agricultural Sciences, Land Acquisition, Planning and Construction (Avoyelles); and Act 24 of 2003 for Education Nunez Community College, Site Development, Planning and Construction (St. Bernard); and Act 2 of 2004 for Department of Culture, Recreation and Tourism Office of State Parks, Longfellow Evangeline State Historic Site, Visitor Center/Farmstead, Planning and Construction (St. Martin); and Act 2 of 2004 for Education Louisiana State University Baton Rouge, Wetland Resources and Environmental Sciences Facilities, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Education LA Health Sciences Center - Health Care Services Division, Master Planning for Charity Hospital (Orleans); and Act 2 of 2004 for Education Southern University Shreveport, Student Activity Center and Outdoor Facility Renovations and Addition, Planning and Construction (Caddo); and Act 2 of 2004 for Education Nunez Community College, Site Development, Planning and Construction (St. Bernard); and Act 2 of 2004 for Education Louisiana Delta Community College, Campus Development, Planning and Construction (Ouachita); and Act 2 of 2004 for Concordia Parish, Concordia Parish Airport Overlay (Local Match Required) (Concordia); and Act 2 of 2004 for Iberia Parish, Acadiana Fairgrounds Conference Center, Fairgrounds, Sugarena RV Park, and Rally Park, Acquisitions, Infrastructure, Planning and Construction (Non-State Match Required) (Iberia); and Act 2 of 2004 for St. Mary Parish, St. Mary Community Action Agency Office Additions and Modifications, Planning and Construction (\$200,000 Local Match) (St. Mary); and Act 2 of 2004 for Tensas Parish, Tensas Youth Agricultural Arena, Planning and Construction (Tensas); and Act 2 of 2004 for Alexandria, Implementation of Urban Master Plan, Acquisition, Parking and Streetscape (\$2,000,000 Local Match) (Rapides); and Act 2 of 2004 for Natchitoches, Convention Center Complex, Land Acquisition, Planning and Construction (\$3,155,000 Local Match) (Natchitoches); and Act 2 of 2004 for Crowley, Parkerson Avenue Redevelopment (LA Hwy. 13), Implementation of the Historic Parkerson Avenue Master Plan Improvements to Sidewalks, Lighting, Streetscape and Property Acquisition (Acadia); and Act 2 of 2004 for Pineville, Susek Drive Reconstruction (\$645,000 Local Match and \$4,885,000 Federal Match) (Rapides); and Act 2 of 2004 for New Orleans City Park, Botanical Garden Conservatory Expansion, Planning and Construction (\$750,000 Local Match) (Orleans); and Act 2 of 2004 for Le Petit Theatre Du Vieux Carre, Le Petit Theatre Du Vieux Carre, Capital Improvements, Planning and Construction (Supplemental Funding) (\$250,000 Local Match) (Orleans); and Act 2 of 2004

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for YWCA of Northeast Louisiana, YWCA of Northeast Louisiana Transitional Housing Project, Planning and Construction (\$200,000 Local Match) (Ouachita); and Act 27 of 2006 for Executive Department Division of Administration, Old Governor's Mansion Exterior Waterproofing and Plaster Repairs, Planning and Construction (East Baton Rouge); and Act 27 of 2006 for Department of Culture, Recreation & Tourism Office of State Parks, State Parks Lead Paint Abatement and Repainting Historic Buildings, Planning and Construction (Statewide); and Act 27 of 2006 for Department of Culture, Recreation & Tourism Office of State Parks, Fontainebleau State Park, Land Acquisition, Planning and Construction (St. Tammany); and Act 27 of 2006 for Department of Education LSU Health Sciences Center Shreveport, Allied Health Facility, Planning, Construction and Equipment (Caddo); and Act 27 of 2006 for Department of Education Grambling State University, Health and Physical Education and Recreation Assembly Center, Planning, Construction, and Equipment (Lincoln); and Act 27 of 2006 for Plaquemines Parish, Plaquemines Drainage Pumping Station, Belle Chasse No. 1 Improvements, Planning and Construction (Plaquemines); and Act 27 of 2006 for Rapides Parish, Dean Lee Research Station, Planning and Construction (Rapides); and Act 27 of 2006 for Jeanerette, Jeanerette Law Enforcement Center, Planning and Construction (Iberia); and Act 27 of 2006 for Urban Restoration Enhancement, Restoration Village, Planning and Construction of Community Center/Emergency Shelter, Improvements at Urban Meadows Apartments and Urban Villa Apartments (Housing Project) and Planning and Construction at Old Cohn Elementary Site (Supplemental Funding) (East Baton Rouge, West Baton Rouge); and Act 20 of 2009 for Elected Officials Secretary of State, Louisiana State Cotton Museum, Planning and Construction (East Carroll); and Act 20 of 2009 for Department of Culture, Recreation and Tourism Office of State Parks, Louisiana State Arboretum, Planning and Construction (Evangeline); and Act 20 of 2009 for Department of Public Safety and Corrections Public Safety - Office of Management & Finance, DPS Statewide Roofing Project, Planning and Construction (Statewide); and Act 21 of 2010 for Department of Culture, Recreation & Tourism Office of State Parks, Grand Isle State Park Erosion Controls, Planning and Construction (Jefferson); and Act 21 of 2010 for Department of Health & Hospitals Southwest Developmental Center, HVAC Upgrade for Client Habilitation Services (2 Buildings) and Administrative Building (Acadia); and Act 21 of 2010 for Department of Education LSU Baton Rouge, Corporation Canal: Partial Enclosure (Supplemental Funding) (East Baton Rouge); and Act 21 of 2010 for Department of Education LSU Eunice, Cooling Tower Replacement (Acadia); and Act 21 of 2010 for Department of Education Nicholls State University, Beauregard Hall Renovation, Planning and Construction (Lafourche); and Act 21 of 2010 for Department of Education Louisiana Tech University, Technology Transfer Center Foundation Repair, Planning and Construction (Caddo); and Act 21 of 2010 for Haynesville, Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne); and Act 21 of 2010 for Mandeville, Galvez Street, US 190 Outfall, Drainage Improvements, Planning and Construction (\$554,880 Non-State Match) (St. Tammany); and Act 21 of 2010 for Monroe, Civic Center Roof Restoration (\$270,000 Local Match) (Ouachita); and Act 21 of 2010 for Northwest Louisiana Juvenile Detention Center, Ware Youth Center, Planning and Construction (Red River); and Act 22 of 2011 for Department of Health and Hospitals Southeast Louisiana Hospital, Replace Potable Water Distribution Lines (St. Tammany); and Act 22 of 2011 for Department of Health and Hospitals Southwest Developmental Center, Fire Alarm System Replacement, Planning and Construction (Acadia); and Act 22 of 2011 for Department of Education LSU Baton Rouge, Veterinary Medicine Roof Replacement and Facility Repairs (East Baton Rouge); and Act 22 of 2011 for Department of Education University of Louisiana - Lafayette, Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette); and Act 22 of 2011 for Allen Parish, Pawnee Road Improvement, Planning and Construction

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(Allen); and Act 22 of 2011 for Beauregard Parish, Longville Pentecostal Church Road Improvements (Beauregard); and Act 22 of 2011 for Bossier Parish, Moore Road Reconstruction, Planning and Construction (Bossier); and Act 22 of 2011 for Catahoula Parish, Vick Road Reconstruction, Planning and Construction (Catahoula); and Act 22 of 2011 for Concordia Parish, Old Courthouse Air Conditioner Replacement (Concordia); and Act 22 of 2011 for Morehouse Parish, Activity Center, Planning and Construction (Morehouse); and Act 22 of 2011 for St. Helena Parish, Fire Station, Planning and Construction (St. Helena); and Act 22 of 2011 for Breaux Bridge, Breaux Bridge City Hall Improvements, Planning and Construction (St. Martin); and Act 22 of 2011 for Carencro, Sewer Manhole Repairs (Lafayette); and Act 22 of 2011 for Choudrant, Choudrant Fire Station 2 (Lincoln); and Act 22 of 2011 for Cullen, Water and Wastewater System Improvements, Planning and Construction (\$200,000 Local Match) (Webster); and Act 22 of 2011 for Farmerville, Sewer System Improvements Dozier Creek Subdivision, Planning and Construction (Local Match \$100,000) (Union); and Act 22 of 2011 for Gibsland, Distribution Improvements, Planning and Construction (Bienville); and Act 22 of 2011 for Iota, Water Treatment Plant Expansion, Planning and Construction (Acadia); and Act 22 of 2011 for Kaplan, Kaplan Water Treatment Plant, Lime Sludge Thickener, Planning, Acquisitions, Construction (Vermilion); and Act 22 of 2011 for Kaplan, Water Treatment Plant Generator, Planning and Construction (Vermilion); and Act 22 of 2011 for Mansura, Senior Citizen Center, Planning and Construction (Avoyelles); and Act 22 of 2011 for Natchitoches, Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches); and Act 22 of 2011 for Plain Dealing, Water System Improvements (Bossier); and Act 22 of 2011 for Sarepta, Wastewater Collection System Improvements, Acquisitions, Planning and Construction (Non-State Match Required) (Webster); and Act 22 of 2011 for Sikes, Water System Improvements (Winn); and Act 22 of 2011 for Tangipahoa African-American Heritage Museum and Black Veteran's Archives, Tangipahoa African-American Heritage Museum and Black Veterans Archives (Tangipahoa); and Act 22 of 2011 for Treme Community Education Program, Leverette Senior House, Planning and Construction (Orleans); and Act 22 of 2011 for Treme Community Education Program, Program Operations, Planning, Acquisitions, Renovations and/or Construction (Orleans); and Act 22 of 2011 for Pleasant Hill-Crossroads Water System, Inc., Pleasant Hill Crossroads Water System, New Well Construction, Planning and Construction (Winn) 9,587,252

Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 28 of 1997 for East Jefferson Levee District, Jefferson Lakefront Linear Park Improvements, Planning and Construction (Jefferson); and Act 28 of 1997 for New Orleans, Behrman Park Improvements, Planning and Construction (Orleans); and Act 28 of 1997 for New Orleans Business and Industrial District, Enterprise Park, Land Acquisition, Access Roads And Infrastructure Improvements, Renovations, Planning And Construction (Orleans); and Act 29 of 1998 for Morehouse Parish, Sheriff and Jail Complex, Planning, Renovation and Construction (\$2,550,000 Local Match) (Morehouse); and Act 20 of 1999 for Tensas Parish, Development of the Old Tensas Rosenwald High School Site, Restoration of Gym into Civic-Recreation and Heritage Culture Center, Outdoor Recreation, and Renovation of Classroom Buildings to House Various Social and Community Service Agencies and Activities, Planning and Construction (Tensas); and Act 20 of 1999 for Norwood, Water Well Improvements, Planning and Construction (East Feliciana); and Act 21 of 2000 for Department of Education LSU Alexandria, Central Utilities System Repair and Upgrade, Planning and Construction (Rapides); and Act 22 of 2001 for Jeanerette, Upgrade City Water System, Planning and Construction (Iberia); and Act 24 of 2003 for Morehouse Parish, Equine Center, Planning and Construction (\$50,000 Local Match) (Morehouse); and Act 24 of 2003 for Pointe

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Coupee Parish, Continuation of the development of Multi-Use Facility, Planning and Construction (\$110,000 Local Match) (Pointe Coupee); and Act 26 of 2005 for Iberia Parish, Weeks Park Open Air Pavillion, Planning and Construction (Iberia); and Act 26 of 2005 for Pearl River, Sewer Treatment Plant Upgrade, Planning and Construction (St. Tammany); and Act 27 of 2006 for Richland Parish, Kline Road Overlay, Widening and Other Improvements, Planning and Construction (Richland); and Act 27 of 2006 for Coordinating and Development Corporation, Sabine Parish Cooperative Extension and Workforce Investment Agency Office, Planning and Construction (\$155,000 Local Match) (Sabine); and Act 27 of 2006 for Abita Springs, Abita Springs Trailhead, Planning and Construction (St. Tammany); and Act 28 of 2007 for Natchitoches Parish, Equipment Purchase (Pothole Patcher) for Road Improvements (Natchitoches); and Act 28 of 2007 for Natchitoches Parish, Overlaying of Industrial Avenue (Natchitoches); and Act 28 of 2007 for Ball, Townside Wastewater Pump Station Rehabilitation (Rapides); and Act 28 of 2007 for Bastrop, Central Fire Station Roofing and Repairs, Planning and Construction (Morehouse); and Act 28 of 2007 for Franklin, Public Safety and Security Improvements and Acquisitions, Planning and Construction (St. Mary); and Act 511 of 2008 for Winn Parish, Jeld-Wen Road Planning, Improvements, and Construction (Winn); and Act 511 of 2008 for St. Francisville, St. Francisville Drainage and Canal Improvements, Planning and Construction (West Feliciana); and Act 511 of 2008 for Winnfield, Winn Correctional Center Water Line Replacement, Planning and Construction (Winn); and Act 511 of 2008 for Bel Di Gil Water System, Inc., Bel Di Gil Water System Improvements (Caddo)

Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 20 of 1999 for St. Tammany Parish Industrial District, Land, Building Acquisition, and Infrastructure Improvement for an Industrial Prospect (\$1,000,000 Federal and \$500,000 Local Match) (St. Tammany); and Act 23 of 2002 for Executive Department Division of Administration, State Office Buildings Major Repairs - Baton Rouge State Office Building Renovations, Planning and Construction (East Baton Rouge); and Act 23 of 2002 for Education McNeese State University, Women's Sports Complex, including a Softball Facility, Planning and Construction (Supplemental Funding) (Calcasieu); and Act 23 of 2002 for Education Nunez Community College, Site Development, Planning and Construction (St. Bernard); and Act 23 of 2002 for Morehouse Parish, Equine Center, Planning and Construction (\$50,000 Local Match) (Morehouse); and Act 23 of 2002 for Morgan City, Brashear Avenue and Highway 70 Drainage Improvements, Planning and Construction (St. Mary); and Act 23 of 2002 for New Orleans, Behrman Park Improvements, Planning and Construction (Orleans); and Act 23 of 2002 for Winnsboro, Museum Renovations, Planning and Construction (Local Match Required) (Franklin); and Act 23 of 2002 for Louisiana Leadership Institute, Multi-Purpose Enrichment and Sports Center, Acquisition, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Breaux Bridge, Water Line Extension, Planning and Construction (St. Martin); and Act 2 of 2004 for Crowley, Historic Building Acquisition, Renovations and Construction for an Interpretive Rice Center, Music Recording Studio Museum and Administrative Offices (\$312,500 Local Match) (Supplemental Funding) (Acadia); and Act 20 of 2009 for Iberia Parish, LeMaire Memorial Airport, T-Hangar Planning and Construction (Iberia); and Act 20 of 2009 for Patterson, Catherine Street Paving and Drainage, Engineering and Construction (St. Mary); and Act 20 of 2009 for St. Gabriel, Turn Lanes on Highway 30 (Iberville); and Act 21 of 2010 for Treme Community Education Program, Program Operations, Planning, Acquisitions, Renovations and/or Construction (Orleans) 916,867

Payable from the balance of Interest Earnings previously allocated under the authority of the Joint Legislative Committee on the Budget in1999 for

HB NO. 2

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16		Department of Education Nunez Community College, New Cland Expansion of Building A (St. Bernard); and the Joint Legison the Budget in 2000 for Executive Department Division of Insurance Building Replacement (East Baton Rouge); and the Committee on the Budget in 2002 for Department of Education Technical College, Purchase of Property (St. John the Bapt Legislative Committee on the Budget in 2003 for Department Nunez Community College, Site Development, Planning and Bernard); and the Joint Legislative Committee on the Budget in 2003 for Department of Education Southern University Shreveport, Addition to Student Activity Center and Outdoor Facility (Cac Legislative Committee on the Budget in 2008 for Department Grambling State University, Dunbar Hall Replacement (Lincof 2008 for Pinecrest Developmental Center, Hospital Air Con Repairs (Rapides)	slative of Adre Join on Ri ist); a nent of Cons dget Ren Ido); nent of oln); nditio	e Committee ministration, t Legislative liver Parishes and the Joint of Education (St. in 2007 for ovation and and the Joint of Education and Act 511
17 18 19 20	(1358)	Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,000,000
21 22 23 24 25 26 27	(1359)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,000,000 1,000,000 3,000,000
28 29 30 31 32 33	(1363)	Technical Colleges Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$</u>	50,000
34	01/109	OFFICE COASTAL PROTECTION AND RESTORATI	ON	
35 36 37 38 39 40	(261)	Westbank Hurricane Protection Project, Planning, Constructi Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines) Payable from General Obligation Bonds Priority 1		5,095,000
41 42 43 44 45 46 47 48 49 50 51	(262)	Morganza to Gulf of Mexico Flood Control Feasibility Study Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Roug Payable from General Obligation Bonds Priority 1 Priority 5 Total	00	16,240,000 25,000,000 41,240,000

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\$

11,195,000

1,500,000

12,695,000

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(Jefferson)

Total

Priority 1

Priority 5

Payable from General Obligation Bonds

	HLS 13RS	S-548	REE	NGROSSED HB NO. 2
1 2 3 4 5 6 7	(1342)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5	\$ \$ \$	13,000,000 4,500,000 4,100,000
8 9 10 11 12 13 14		Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for Jefferson Parish, Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Total	<u>\$</u> <u>\$</u>	976,400 22,576,400
15 16 17 18 19 20	(1367)	Zephyrs Baseball Facilities Repair, Renovation and Improv (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$ \$	1,970,000 1,000,000 2,970,000
21 22 23 24 25	(1368)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	27,500,000
26 27 28		hat \$8,500,000 in expenditures from this appropriation shall be as enumerated in the Arena Use Agreement and Prot.		
29 30 31 32 33	(1369)	New Orleans Sports Arena Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	41,500,000
34 35	-	res from this appropriation shall be consistent with the deliverana Use Agreement and Project Development Agreement.	ables a	s enumerated
36		DEPARTMENT OF VETERANS AFFAIRS		
37	03/130	VETERANS AFFAIRS		
38 39 40 41 42 43 44	(718)	Northeast Louisiana State Cemetery, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Payable from Federal Funds Total	\$ \$ \$	800,000 5,821,338 6,621,338
45 46 47 48	(1004)	Fire Alarm/Call System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000

	HLS 13RS	S-548	REEN	NGROSSED HB NO. 2
1 2 3 4 5	(1370)	Southeast Louisiana State Cemetery, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
6	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOM	E	
7 8 9 10 11	(1100)	Chapel Expansion, Planning and Construction (Jefferson Davis) Payable from Fees and Self-Generated Revenues Payable from Federal Funds Total	\$ <u>\$</u> <u>\$</u>	97,767 228,124 325,891
12		ELECTED OFFICIALS		
13	04/139	SECRETARY OF STATE		
14 15 16 17 18 19 20	(1089)	Old State Capitol Environmental Control Systems, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	845,000 500,000 1,345,000
21 22 23 24 25 26	(1090)	Louisiana State Exhibit Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$ \$	200,000 2,250,000 2,450,000
27	04/160	AGRICULTURE AND FORESTRY		
28 29 30 31 32	(1376)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	8,000,000
33		DEPARTMENT OF ECONOMIC DEVELOPME	NT	
34	05/252	OFFICE OF BUSINESS DEVELOPMENT		
35 36 37 38 39 40 41 42	(1006)	Economic Development Award Program For Infrastructure Assistance (Supplemental Funding) (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	27,200,000 5,000,000 5,000,000 37,200,000

		- · · · · ·		HB NO. 2
1 2 3 4 5 6	(1323)	Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	40,000,000 10,000,000 50,000,000
7 8 9 10 11	(1377)	Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
12 13 14 15 16	(1378)	Louisiana Gene Therapy Research Consortium, Inc., SPECT/CT and microPET System for LSUHSC-Shreveport (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
17 18 19 20 21 22	(1379)	Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	7,740,000 6,000,000 13,740,000
23 24 25 26 27	(1380)	Louisiana Gene Therapy Research Consortium, Inc., Renovation, Equipment, Planning and Construction (Caddo, Orleans, St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,275,000
28 29 30 31 32 33 34 35	(1381)	Dock Improvements, Office Space, and Housing Project, Planning and Construction (\$29,850,000 In-Kind Local Match) (Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche, Orleans, St. Charles, St. James, St. John the Baptist, St. Mary Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	y, <u>\$</u>	17,850,000
36 37 38 39	(1383)	Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,015,000
40 41 42 43 44	(1384)	Louisiana Gene Therapy Research Consortium, Inc., Multi-Photon Microscope for LSUHSC-New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
45 46 47 48 49	(1385)	Equipment for Louisiana Immersive Technologies Enterprise (LITE) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000

REENGROSSED

	HLS 13R	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1386)	Louisiana Cancer Research Center in New Orleans, Planning, Construction, and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,000,000 \$ 9,000,000 \$ 15,000,000
8 9 10 11	(1387)	Cold Storage Processing Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
12 13 14 15 16	(1388)	Louisiana Digital Computer Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 6,820,000</u>
17 18 19 20 21	(1389)	Bulk Grain Elevator, Rail Spur and Other Related Infrastructure, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000,000</u>
22]	DEPARTMENT OF CULTURE, RECREATION AND	TOURISM
23	06/263	OFFICE OF STATE MUSEUM	
24 25 26 27 28 29	(488)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 600,000 \$ 3,400,000 \$ 4,000,000
30 31 32 33 34 35 36 37 38	(515)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from the Overcollections Fund Total	\$ 500,000 \$ 250,000 \$ 400,000 \$ 200,000 \$ 1,350,000
39 40 41 42 43	(1317)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 1,200,000</u>
44 45 46 47 48	(1318)	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 1,395,000

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4 5		(Jenerson) Perchla from Congral Obligation Bonds		
5		Payable from General Obligation Bonds	¢	9 625 000
6		Priority 1	\$	8,635,000
7 8		Priority 5 Total	<u>\$</u> \$	4,200,000 12,835,000
o		Total	Φ	12,835,000
9	(379)	Chemin-a-Haut State Park Acquisition, Planning and		
10	(377)	Construction of New Group Camp, Vacation Cabins,		
11		Visitor Center and Restrooms		
12		(Morehouse)		
13		Payable from General Obligation Bonds		
14		Priority 1	\$	270,000
15	(380)	Fort DeRussy State Historic Site, Planning, Development		
16	, ,	and Acquisitions		
17		(Avoyelles)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	330,000
20	(383)	Tunica Hills State Preservation Area, Acquisition,		
21		Planning and Construction		
22		(West Feliciana)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	95,000
25		Priority 5	\$	10,595,000
26		Total	\$	10,690,000
27	(294)	Cough Tolodo Dand Ctata Dady Emanger on English		
27	(384)	South Toledo Bend State Park Emergency Erosion		
28		Controls, Planning and Construction		
29 30		(Sabine) Payable from Congrel Obligation Bonds		
31		Payable from General Obligation Bonds	¢	1 290 000
31		Priority 1	<u>\$</u>	1,380,000
32	(385)	Preventive Maintenance/Major Repairs and		
33	(303)	Improvements - Act 729		
34		(Statewide)		
35		Payable from General Obligation Bonds		
36		Priority 2	\$	6,300,000
				
37	(1393)	Poverty Point Reservoir State Park Group Camp,		
38		Conference Center, Site Amenities, Acquisition,		
39		Planning and Construction		
40		(Richland)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$	500,000
43		Priority 5	\$	5,800,000
44		Total	\$	6,300,000
45	(1394)	St. Remard State Park Planning and Construction		
45 46	(1 <i>334)</i>	St. Bernard State Park, Planning and Construction - Supplemental		
40 47		(St. Bernard)		
48		Payable from General Obligation Bonds		
49		Priority 1	\$	20,000
.,			<u>¥</u>	20,000

	ILS ISK	3-346	KEEN	HB NO. 2
1	06/267	OFFICE OF TOURISM		
2 3 4 5 6 7	(1398)	 I-10 Vinton Welcome Center (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total 	\$ \$ \$	235,000 2,565,000 2,800,000
8	06/A20	NEW ORLEANS CITY PARK		
9 10 11 12 13 14 15	(310)	City Park Maintenance Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	100,000 2,550,000 2,650,000
16 17 18 19 20 21	(1399)	Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 4,500,000 5,000,000
22 23 24 25 26 27 28	(1400)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	6,600,000 3,300,000 9,900,000
29 30 31 32 33	(1401)	Improvements to Amusement Area at New Orleans City Park (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000
34 35 36 37 38	(1403)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
39	I	DEPARTMENT OF TRANSPORTATION AND DEVE	LOPME	INT
40	07/270	ADMINISTRATION		
41 42 43 44 45	(248)	Essen Lane Widening, I-10 to Perkins Road, Planning, Utilities, Right of Way and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	12,000,000

REENGROSSED

	HLS 13RS	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6	(882)	State Streets, Algiers, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,400,000 \$ 1,000,000 \$ 2,400,000
7 8 9 10 11	(883)	LA 64 Widening from LA 16 to Magnolia Bridge, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
12 13 14 15 16 17 18	(884)	Jimmie Davis Bridge Rehabilitation, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,300,000 \$ 9,200,000 \$ 10,500,000
19 20 21 22 23	(885)	Tarbutton Road I-20 Interchange, Engineering, Right of Way, Utilities and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 600,000</u>
24 25 26 27 28 29 30	(886)	Port of Lake Charles Access Road, Planning and Construct (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 8,500,000 \$ 9,500,000
31 32 33 34 35 36 37	(887)	LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 12,000,000 \$ 10,000,000 \$ 27,000,000 \$ 49,000,000
38 39 40 41 42	(893)	LA 112 (E. Davis Road to Union Hill) Rehabilitation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
43 44 45 46 47	(895)	LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$ 40,000,000</u>

REENGROSSED

Total

HLS 13RS-548 **REENGROSSED** HB NO. 2

Provided, however, that the Department of Transportation and Development is authorized

- 2 to implement or commence projects approved in this program for Fiscal Year 2013-2014
- 3 identified for phased funding pursuant to the cash management plan established pursuant to
- 4 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
- 5 unspent cash balances appropriated in prior years' programs, which funds when combined
- 6 with current appropriations will provide sufficient appropriated funds to award contracts.
- 7 Provided, however, that the Department of Transportation and Development shall use the
- 8 re-allocated General Obligation Bond proceeds and Priority 2 General Obligation Bonds to
- administer the Off-System Roads and Bridges Match Program. 9

10	(906)	Hazard Elimination Projects		
11 12		(Statewide) Payable from Interagency Transfers	<u>\$</u>	11,000,000
13 14 15 16 17 18	(907)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from General Obligation Bonds Priority 1 Payable from State Highway Improvement Fund Total	\$ \$ \$	1,000,000 48,000,000 49,000,000
19 20 21		however, that monies herein appropriated from the State High be used to pay the costs of issuance in the event that bonds are 3-2014.	-	-
22 23 24 25 26 27	(909)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes) (LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,650,000
28 29 30 31	(910)	US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
32 33 34 35 36 37 38	(911)	 I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	250,000
39 40 41 42 43	(913)	Cove Lane Interchange and Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$</u>	20,000,000
44 45 46 47 48 49	(919)	Intersection Improvement Program, Real Estate Acquisition, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$	2,700,000 1,000,000

3,700,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5 6	(923)	Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,800,000 \$ 12,400,000 \$ 18,200,000	
7 8 9 10 11	(924)	I-12 O'Neal Lane to Walker/Satsuma Widening,Planning and Construction (Supplemental)(East Baton Rouge, Livingston)Payable from General Obligation BondsPriority 1	<u>\$ 48,000,000</u>	
12 13 14 15 16	(1105)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 11,000,000</u>	
17 18 19 20 21 22	(1106)	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 24,000,000 \$ 24,500,000	
23 24 25 26 27 28	(1109)	Globalplex Intermodal Access Road (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,200,000 \$ 5,100,000 \$ 6,300,000	
29 30 31 32 33 34 35 36	(1111)	LA Hwy 616 (Caldwell Road to LA Hwy 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 150,000 \$ 2,000,000 \$ 9,600,000 \$ 11,750,000	
37 38 39 40 41	(1153)	Highway 23 Elevation for Three Miles of Emergency Route Flood Protection, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 6,000,000	
42 43 44 45 46 47 48	(1154)	Louisiana Highway 1 Resurfacing - Plaquemine to White Castle, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 9,100,000 \$ 10,100,000	

	HLS 13RS-548		REENGROSSED	
1 2 3 4 5	(1405)	Safety Improvements Hwy 15 between US 80 and LA 616, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	HB NO. 2 \$ 225,000	
6 7 8 9 10 11 12	(1406)	I-49 from I-220 in the City of Shreveport to Arkansas Line, Lafayette to the Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Iberia, Jefferson, Lafayette, Lafourche, St. Charles, St. Martin, St. Mary, Terrebonne) Payable from General Obligation Bonds Payable from the Unclaimed Property Leverage Fund	<u>\$ 15,000,000</u>	
13 14 15	city of Shr	however, that fifty percent of these funds are to be used for I-2 eveport to the Arkansas line and fifty percent of these funds are yette to the Westbank Expressway.		
16 17 18		however, that monies herein appropriated from the Unclaimed be used to pay the costs of issuance in the event that bonds are -2014.		
19 20 21 22	(1407)	Hooper Road Extension Study (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>	
23 24 25 26 27 28	(1412)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,590,000 \$ 1,500,000 \$ 5,090,000	
29 30 31 32 33 34 35	(1421)	I-49 from I-220 in the City of Shreveport to Arkansas State Line, Construction, Right of Way and Utilities (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 34,710,000 \$ 53,000,000 \$ 87,710,000	
36 37 38 39 40	(1424)	Island Road (LA 413) Reconstruction from LA 414 South to LA 414 North (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>	
41 42 43 44 45 46 47	(1426)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,750,000 \$ 200,000 \$ 7,750,000 \$ 10,700,000	

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4 5	(1427)	Peters Road Bridge and Extension, Phase 1, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 1,500,000
6 7 8 9 10 11	(1428)	Hooper Road Extension (LA 37 to LA 16), Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 2,700,000</u>
12	07/274	PUBLIC IMPROVEMENTS	
13 14 15 16 17	(254)	Comite River Diversion Canal, Planning and Construction (\$135,000,000 Federal Match and \$33,790,000 Local Match (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	sh) \$\frac{13,500,000}{}{}
18 19 20 21 22 23 24 25	(255)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,000,000 \$ 500,000 \$ 4,500,000
26 27 28 29 30 31	(284)	Port Construction and Development Priority Program (Statewide) Payable from General Obligation Bonds Priority 2 Payable from Transportation Trust Fund - Regular Total	\$ 3,600,000 \$ 16,100,000 \$ 19,700,000
32 33 34 35 36 37	to implement identified R.S. 48:22 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fis for phased funding pursuant to the cash management plan est 51(D), to provide funding for said projects on an as-needeash balances appropriated in prior years' programs, which furth appropriations will provide sufficient appropriated funds	cal Year 2013-2014 ablished pursuant to d basis by utilizing nds when combined
38 39 40	(306)	Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular	\$ 8,910,000
41 42 43 44 45 46	to implement identified R.S. 48:22 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fis for phased funding pursuant to the cash management plan est 51(D), to provide funding for said projects on an as-needeash balances appropriated in prior years' programs, which further appropriations will provide sufficient appropriated funds	cal Year 2013-2014 ablished pursuant to ed basis by utilizing nds when combined

	HLS 13RS-548		REEN	GROSSED HB NO. 2
1 2 3 4 5	(338)	Baptiste Collette Deepening Project, Planning, Construction, Rights-of-Way, Relocations and Utilities (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,750,000
6 7 8 9	(393)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1	\$	400,000
10 11 12 13 14	(394)	Castor Creek - Little River Reservoir (Local Match Required) (La Salle) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
15 16 17 18 19 20 21	(397)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 1,000,000 2,000,000
22 23 24 25 26 27 28	maintain a projects to and Develo and Progra Committee	however, that the Department of Transportation and Develop Water Resources Management Master Plan along with an a support implementation of the Master Plan. The Department opment shall adopt the necessary rules for proper management am, with the intended rules subject to the approval of the e on the Budget prior to adoption. The Master Plan and Program e subject to approval of the Joint Legislative Committee on the	annual t of Tra of the less Joint a, and an	Program of insportation Master Plan Legislative ny revisions
29 30 31 32 33	(400)	Bundicks Lake Level Control Structure, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
34 35 36 37 38	(402)	Washington Parish Reservoir Commission Feasibility Study. Planning and Construction (\$50,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1	, <u>\$</u>	2,625,000
39 40 41 42 43 44 45	(509)	Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	9,700,000 1,250,000 10,950,000
46 47 48 49 50	(521)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,700,000

	HLS 13K	S- 348	HB NO. 2	
1 2 3 4 5 6 7	(1429)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 7,415,000 \$ 12,000,000 \$ 19,415,000	
8 9 10 11 12	(1431)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>	
13 14 15 16 17 18 19 20 21 22 23	(1432)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 19,515,000</u>	
24 25 26 27 28 29	(1433)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,300,000</u>	
30 31 32 33 34 35	(1434)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 905,000</u>	
36 37 38 39 40 41	(1436)	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 15,455,000</u>	
42 43 44 45 46	(1437)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>	
47 48 49 50 51 52	(1438)	Poverty Point Reservoir, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition, Facilities, Construction and Maintenance (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>	
		Page 20 of 162		

REENGROSSED

HB NO. 2

1 2 3 4 5	()	Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2	<u>\$</u>	800,000
6 7	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursual:112.	nt to t	he provisions
8	07/276	ENGINEERING AND OPERATIONS		
9 10 11 12 13	(1046)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	\$	1,500,000
14 15 16 17	(1047)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund - Regular	\$	2,000,000
18	07/277	AVIATION IMPROVEMENTS	Ψ	2,000,000
19 20 21	(1041)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular DEPARTMENT OF PUBLIC SAFETY AND CORRECT	<u>\$</u>	28,462,190
23	08/400	ADMINISTRATION	HOI	
24 25 26 27 28 29	(216)	Statewide Fencing Project, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	600,000 9,400,000 10,000,000
30	08/402	LOUISIANA STATE PENITENTIARY		
31 32 33 34 35 36 37	(223)	Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	165,000 1,000,000 1,165,000
38 39 40 41 42 43 44	(257)	Emergency Water Filter System Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	170,000 1,850,000 2,020,000

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4 5 6 7	(258)	Electrical Distribution System Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 2,680,000 \$ 2,980,000
8 9 10 11 12 13 14	(1439)	Fire Marshal, Health Department Violations, Supplemental, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,500,000 \$ 2,000,000 \$ 4,500,000
15	08/403	OFFICE OF JUVENILE JUSTICE	
16 17 18 19 20	(1340)	Bridge City Center for Youth - Replace Main Electrical Switchboard, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 180,000</u>
21 22 23 24 25 26 27 28	(1441)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,000,000 \$ 14,000,000 \$ 20,000,000
29 30 31 32 33	(1442)	Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 235,000
34	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR W	OMEN
35 36 37 38 39	(157)	Air Handler Units for Pisces and Gemini Dormitories, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	\$ 900,000
40	08/407	WINN CORRECTIONAL CENTER	
41 42 43 44 45 46 47	(572) (1446)	Improvements to Sewerage Ponds and Wastewater System Supplemental (Winn) Payable from General Obligation Bonds Priority 1 Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds	\$ 105,000
48 49		Payable from General Obligation Bonds Priority 1	\$ 660,000

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	HLS 13RS-548		HB NO. 2	
1	08/408	ALLEN CORRECTIONAL CENTER		
2 3 4 5	(1447)	Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1	\$ 600,000	
6	08/409	DIXON CORRECTIONAL INSTITUTE		
7 8 9 10	(217)	Emergency Generators, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	\$ 720,000	
11 12 13 14 15	(240)	Roof Replacement of Vocational Technical School, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 135,000</u>	
16	08/414	DAVID WADE CORRECTIONAL CENTER		
17 18 19 20	(1326)	Fire Alarm System Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 300,000	
21	08/416	RAYBURN CORRECTIONAL CENTER		
22 23 24 25 26 27	(250)	Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 2,000,000 \$ 2,200,000	
28	08/419	OFFICE OF STATE POLICE		
29 30 31 32 33	(1034)	State Police, Troop L and Bureau of Investigations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 100,000	
34 35 36 37 38 39	(1448)	Renovate Training Academy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 900,000 \$ 16,100,000 \$ 17,000,000	
40	08/420	OFFICE OF MOTOR VEHICLES		
41 42 43 44 45	(1449)	Parking and Utility Tie-In for OMV Veteran's, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>	

REENGROSSED

HLS 13RS-548 HB NO. 2

1 DEPARTMENT OF HEALTH AND HOSPITALS 2 09/304 METROPOLITAN HUMAN SERVICE DISTRICT 3 New Mental Health Center for Desire/Florida Mental (783)4 Health Clinic, Including the Purchase, Construction or 5 Renovation of a New Facility in New Orleans East, 6 Planning and Construction 7 (Orleans) 8 Payable from General Obligation Bonds 9 Priority 1 \$ 2,040,000 10 Priority 2 \$ 25,000 11 **Total** 2,065,000 12 New Mental Health Clinic for New Orleans Behavior, (1450)13 Social, and Medical Support Detox Clinic, Including 14 Expansion and Renovation of the Existing Facility, 15 Planning and Construction 16 (Orleans) 17 Payable from General Obligation Bonds 18 Priority 1 \$ 3,000,000 19 Priority 5 \$ 2,500,000 20 5,500,000 **Total** 21 09/319 VILLA FELICIANA MEDICAL COMPLEX 22 (1451)Replace HVAC Systems in Three Patient Buildings, 23 Planning and Construction 24 (East Feliciana) Payable from General Obligation Bonds 25 26 Priority 1 3,465,000 27 09/320 OFFICE OF AGING AND ADULT SERVICES 28 (1021)Water Tower Repairs and Improvements, 29 Planning and Construction 30 (East Feliciana) 31 Payable from General Obligation Bonds 32 160,000 Priority 2 Replace Fire Alarm and Sprinkler System, Planning 33 (1023)34 and Construction 35 (East Feliciana) 36 Payable from General Obligation Bonds 220,000 37 Priority 1 38 (1025)Replace Roof and Storm Drains on all Patient Buildings, 39 Planning and Construction 40 (East Feliciana) 41 Payable from General Obligation Bonds 42 2,200,000 Priority 1 43 09/325 ACADIANA AREA HUMAN SERVICES DISTRICT 44 (687)Resurfacing of the Parking Lot - Crowley 45 Behavioral Health Clinic (Region 4), 46 Planning and Construction 47 (Acadia) 48 Payable from the Overcollections Fund 250,000

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HLS 13RS-548

REENGROSSED

HB NO. 2

1	09/326	OFFICE OF PUBLIC HEALTH		
2 3 4 5 6 7 8	(1452)	New Office of Public Health Central Laboratory Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	11,600,000 1,000,000 12,600,000
9	09/330	OFFICE OF MENTAL HEALTH		
10 11 12 13 14	(1453)	Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$	1,100,000
15 16 17 18 19	(1454)	Roof Replacement - Tyler Mental Health Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,180,000
20 21 22 23 24	(1455)	Emergency Generator for ASSA Forensic Campus, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
25 26 27 28 29	(1456)	Emergency Generators for Greenwell Springs Campus, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,200,000
30	09/331	CENTRAL LOUISIANA STATE HOSPITAL		
31 32 33 34 35 36	(528)	Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	200,000 2,300,000 2,500,000
37 38 39 40 41	(1458)	Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000

HLS 13RS-548 HB NO. 2

1	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTEM	
2 3 4 5 6 7 8	(1461)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 1,305,000 \$ 5,300,000
9		Total	\$ 6,605,000
10 11 12 13	(1463)	Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 500,000
14	09/333	SOUTHEAST LOUISIANA HOSPITAL	
15 16 17 18 19	(1465)	Emergency Generator for Children's Complex, SELH, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 290,000
20 21 22 23 24 25	(1467)	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 985,000
26	00/040	OPEICE OF DEVEL OBMENIEAL DICARILIPIEC	
26	09/340	OFFICE OF DEVELOPMENTAL DISABILITIES	
27 28 29 30 31 32 33	(1339)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 24,000,000 \$ 26,000,000
27 28 29 30 31 32		Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 24,000,000 \$ 26,000,000
27 28 29 30 31 32 33	(1339)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 24,000,000 \$ 26,000,000
27 28 29 30 31 32 33 34 35 36 37 38	(1339) 09/344	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total NORTH LAKE SUPPORTS AND SERVICES CENTER Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds	\$ 24,000,000 \$ 26,000,000

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	HLS 13RS-548		REEN	HB NO. 2
1 2 3 4	(1472)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
5 6 7 8 9	(1473)	Repairs and Renovation at the North Lake Supports and Services Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
10	09/347	PINECREST SUPPORTS AND SERVICES CENTER		
11 12 13 14 15	(282)	Sprinkler Systems for Residences, Porches and Walkways, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$</u>	60,000
16 17 18 19	(1474)	Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
20		DEPARTMENT OF NATURAL RESOURCES		
21	11/431	OFFICE OF THE SECRETARY		
22 23 24 25 26 27 28 29 30	(960)	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	15,480,000 200,000 4,000,000 19,680,000
		however, that \$50,000 of this appropriation will be used to fund a No. 168 of 2011.	d Hous	e Concurrent
33		LOUISIANA WORKFORCE COMMISSION		
34	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
35 36 37 38 39	(1343)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,700,000
40		DEPARTMENT OF WILDLIFE AND FISHERIE	ES	
41	16/512	OFFICE OF THE SECRETARY		
42 43 44 45	(2030)	Wildlife and Fisheries Enforcement Training Academy and Emergency Facility, Planning and Construction (East Baton Rouge) Payable from Federal Funds Page 36 of 162	<u>\$</u>	300,000

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1	16/513	OFFICE OF WILDLIFE		
2 3 4 5 6 7	(940)	Region 5/Lake Charles Office, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	900,000 8,100,000 9,000,000
8 9 10 11 12	(1220)	Rockefeller Refuge Marsh Terraces, Planning and Construction (Cameron) Payable from the Rockefeller Wildlife Refuge Trust and Game Preserve Fund	<u>\$</u>	600,000
13 14 15 16 17	(1239)	Rockefeller Refuge Water Control Structure Replacements, Planning and Construction (Cameron) Payable from the Rockefeller Wildlife Refuge Trust and Game Preserve Fund	<u>\$</u>	1,880,000
18 19 20 21 22 23	(1243)	Rockefeller Refuge LSU Water Control Replacement, Planning and Construction (Cameron) Payable from the Rockefeller Wildlife Refuge Trust and Game Preserve Fund	<u>\$</u>	1,000,000
24	16/514	OFFICE OF FISHERIES		
25 26 27 28 29 30	(984)	Booker Fowler Fish Hatchery Renovations, Planning and Construction (Rapides) Payable from Federal Funds Payable from the Conservation Fund Total	\$ \$ \$	1,200,000 49,000 1,249,000
31 32 33 34 35	(1185)	Rosedale Warehouse Construction (Iberville) Payable from the Conservation Fund DEPARTMENT OF EDUCATION	<u>\$</u>	732,400
36	19/600	LSU BOARD OF SUPERVISORS		
37 38 39 40 41 42	(1477)	Major Repairs and Reroofing for Campus Buildings, Planning and Construction (Acadia, Caddo, East Baton Rouge Orleans, Rapides) Payable from General Obligation Bonds Priority 5	<u>\$</u>	55,000
43 44 45 46	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Statewide) Payable from the Overcollections Fund	\$	19,000,000
47 48	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursua	ent to t	

HLS 13RS-548 HB NO. 2

1	19/602	LSU ALEXANDRIA		
2 3	(1485)	Multi-Purpose Academic Center, Planning and Construction (Rapides)		
4 5		Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,000,000
6 7 8	(1486)	Alexandria Central Utilities Systems Repair and Upgrade, Planning and Construction (Rapides)		
9 10		Payable from General Obligation Bonds Priority 5	<u>\$</u>	60,000
11	19/603	UNIVERSITY OF NEW ORLEANS		
12 13 14 15	(1487)	Human Performance Center Renovations for Fine Arts and Music Departments, Planning and Construction (Orleans) Payable from General Obligation Bonds	Φ.	7 00 000
16 17		Priority 1 Priority 5	\$ <u>\$</u>	500,000 5,600,000
18		Total	\$ 	6,100,000
19 20 21	(1488)	Library Fourth Floor Completion Information Resource Cent (Orleans) Payable from General Obligation Bonds	ter	
22		Priority 1	\$	510,000
23 24		Priority 5 Total	<u>\$</u>	5,420,000 5,930,000
25 26 27 28 29	(1489)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$	3,275,000
30	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS		
31 32 33 34	(1490)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,095,000
35	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT		
36 37 38 39 40	(54)	Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
41 42 43 44 45 46 47	(55)	High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	350,000 5,050,000 5,400,000

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	HLS 13R	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1491)	Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 9,000,000 \$ 10,000,000
8 9 10 11 12	(2038) 19/605	Feist-Weiller Cancer Research Center, Planning, Construction and Acquisitions (Caddo) Payable from General Obligation Bonds Priority 5 LSU EUNICE	<u>\$ 540,000</u>
14 15 16 17 18	(41)	Replacement of Science Laboratory Fume Hoods, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 1,670,000</u>
19	19/607	LSU AGRICULTURAL CENTER	
20 21 22 23 24	(1494)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 9,000,000
25 26 27 28	(1495)	Livestock Education Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000,000</u>
29	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	R
30 31 32 33 34	(1496)	Pennington Biomedical Clinical Research Building, Imagin Center and High Tech Research Instrumentation Equipmen (East Baton Rouge) Payable from General Obligation Bonds Priority 5	_
35 36	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE DIVISION	SERVICES
37 38 39 40 41	(1497)	New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 3,200,000</u>
42 43 44 45	(1498)	University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 155,500,000</u>

	HLS 13RS-348		HB NO. 2
1 2 3 4 5 6 7	(1499)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 175,000 \$ 1,740,000 \$ 1,915,000
8 9 10 11 12 13	(1502)	Air Handler Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 1,780,000 \$ 1,980,000
14 15 16 17	(1503)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000,000</u>
18 19 20 21 22	(1504)	Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
23 24 25 26 27 28 29	(1505)	Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,045,000 \$ 2,800,000 \$ 4,845,000
30 31 32 33 34	(1506)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
35 36 37 38 39	(1509)	Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
40 41 42 43	(1510)	Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,490,000</u>
44 45 46 47 48 49 50 51	()	University Medical Center in New Orleans, New Ambulatory Care Building, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 10,000,000 \$ 9,000,000 \$ 19,000,000

HLS 13RS-548

1 2				
3	19/612	BATON ROUGE COMMUNITY COLLEGE		
4 5 6 7 8 9	(1511)	Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	585,000
10	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISO	RS	
11 12 13 14 15 16	(1512)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	850,000
17 18 19 20 21	(1513)	Major Repairs and Reroofing for Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	60,000
22 23 24 25	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from the Overcollections Fund	<u>\$</u>	19,000,000
26 27	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursual: 112.	ant to th	ne provisions
28	19/616	SOUTHERN UNIVERSITY BATON ROUGE		
29 30 31 32	(222)	SU Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from the Overcollections Fund	<u>\$</u>	57,000
33 34 35 36	(492)	A. W. Mumford Stadium Parking and Intramural Complex, Planning and Construction (East Baton Rouge) Payable from Fees and Self-Generated Revenues	<u>\$</u>	600,000
37 38 39 40 41 42 43 44	(644)	Sewer and Street Improvements near Intersection of Jesse Stone Avenue and E. C. Harrison Drive, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Payable from the Overcollections Fund Total	\$ \$ \$	350,000 35,000 385,000

	HLS 13R	S-548	REENGROSSED HB NO. 2	
1 2 3 4	(646)	Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from the Overcollections Fund	<u>\$</u>	80,000
5 6 7 8 9	(1066)	F.G. Clark Activity Center Roof Replacement,Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 2	<u>\$</u>	1,250,000
10 11 12 13 14	(1188)	Replacement of Underground Fuel Tanks and Pumps at Motor Pool, Planning and Construction (East Baton Rouge) Payable from the Overcollections Fund	<u>\$</u>	28,000
15 16 17 18 19	(1514)	Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,200,000
20 21 22 23	(1515)	Repair/Replacement of Hot Water Pipes for Heating (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,250,000
24 25 26 27	(1516)	Major Repairs to F. G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	20,000
28	19/617	SOUTHERN UNIVERSITY NEW ORLEANS		
29 30 31 32	(318)	Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
33 34 35 36 37 38	(1517)	College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	80,000
39	19/618	SOUTHERN UNIVERSITY SHREVEPORT		
40 41 42 43 44	(231)	Renovations of Allen Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000

1 2 3 4 5 6 7	(232)	New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	5,850,000 1,650,000 7,500,000
8 9 10	(234)	Child Care Development Center, Planning and Construction (Caddo) Payable from Fees and Self Generated Revenues	<u>\$</u>	30,589
11 12 13 14 15	(1519)	Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
16 17 18 19	(1520)	Building Acquisitions and Renovations School of Nursing (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,585,000
20	19/620	UNIVERSITY OF LOUISIANA SYSTEM		
21 22 23 24 25 26 27	(1521)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Building, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	85,000
28 29 30 31 32 33	(1522)	Major Repairs and Reroofing for Campus Buildings, Planning and Construction (Calcasieu, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, St. Bernard, Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$</u>	265,000
34 35 36 37 38 39	(1523)	Life Safety Code Corrections, Planning and Construction (Ascension, Bossier, Calcasieu, Iberia, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, St. Bernard, Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$</u>	185,000
40 41 42 43 44	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa) Payable from the Overcollections Fund	<u>\$</u>	<u> 19,000,000</u>
45 46	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursuar 0:112.	nt to th	ne provisions

1	19/621	NICHOLLS STATE UNIVERSITY	
2 3 4 5	(1525)	Athletic Facilities, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 200,000
6 7 8 9 10 11 12	(2031)	Talbot Hall Renovation and Roof Replacement, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 425,000 \$ 3,975,000 \$ 4,400,000
13	19/623	GRAMBLING STATE UNIVERSITY	
14 15 16 17 18	(176)	Roof Replacement for Identified Campus Buildings, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	\$ 2,250,000
19 20 21 22 23 24 25 26	(184)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,575,000 \$ 925,000 \$ 2,500,000
27 28 29 30 31 32	(1527)	Long-Jones Hall Renovation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 1,000,000 \$ 2,000,000
33 34 35 36	(1528)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 175,000</u>
37 38 39 40 41	(1529)	Library Deficiencies, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 2,800,000
42	19/625	LOUISIANA TECH UNIVERSITY	
43 44 45 46 47 48 49	(158)	Bogard Hall Roof Replacement and Waterproofing, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 950,000 \$ 950,000 \$ 1,900,0000

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	HLS 13RS	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6	(159)	Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,300,000 \$ 1,650,000 \$ 2,950,000
7 8 9 10 11 12 13	(163)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,250,000 \$ 4,000,000 \$ 5,250,000
14 15 16 17	(1530)	Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	\$ 1,680,000
18 19 20 21 22	(1531)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
23	19/627	MCNEESE STATE UNIVERSITY	
24 25 26 27 28 29 30 31	(42)	Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 2,500,000 \$ 20,885,000 \$ 24,385,000
32 33 34 35	(43)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
36 37 38 39 40 41 42	(44)	Shearman Fine Arts Building - Renovation of Existing Space, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,340,000 \$ 1,060,000 \$ 4,400,000
43 44 45 46 47	(45)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 8,215,000</u>

	1125 1510		<u>ILLLI</u>	HB NO. 2
1 2 3 4 5 6	(151)	ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	4,500,000 1,000,000 5,500,000
7 8 9 10 11	(1532)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
12 13 14 15 16 17 18	(2028)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	350,000 3,875,000 4,225,000
19	19/629	UNIVERSITY OF LOUISIANA - MONROE		
20 21 22 23	(31)	Stubbs Hall Reroofing, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	635,000
24 25 26 27 28 29 30	(32)	Underground Electrical Distribution System, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	360,000 3,240,000 3,600,000
31 32 33 34 35 36	(34)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	9,100,000 8,000,000 17,100,000
37	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
38 39 40 41 42 43 44	(17)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,100,000 17,000,000 20,100,000

HLS 13RS-548

1	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE		
2 3 4 5 6 7 8 9	(174)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ \$ \$	650,000 2,850,000 2,205,133 5,705,133
10	19/641	DELGADO COMMUNITY COLLEGE		
11 12 13 14 15	(1542)	Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	40,000
16	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLL	EGE	SYSTEM
17 18 19 20 21	(551)	Winnsboro Campus of Delta Community College, Acquisition, Planning, and Construction (Franklin) Payable from General Obligation Bonds Priority 5	\$	900,000
22 23 24 25 26 27	(809)	Automotive Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,400,000 22,750,000 25,150,000
28 29 30 31	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Statewide) Payable from the Overcollections Fund	<u>\$</u>	19,000,000
32 33	Pending su of R.S. 39	abmittal and approval of a capital outlay budget request pursual 112.	nt to t	ne provisions
34	19/651	LOUISIANA SCHOOL FOR THE VISUALLY IMPAIR	RED	
35 36 37 38 39	(1544)	Replace Existing Air Conditioning Systems in Auditorium and Administration Offices (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
40 41 42 43 44	(1545)	Removal of Existing Modular Building and Replacement Modular Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000

1	19/655	LOUISIANA SPECIAL EDUCATION CENTER		
2 3 4	(1093)	Vehicular Cover and Storage Unit, Planning and Construction (Rapides)	ф	542 294
5		Payable from Interagency Transfers	<u>\$</u>	542,284
6 7 8 9	(1094)	Demolition and Reconstruction of Residence No. 1, Planning and Construction (Rapides) Payable from Interagency Transfers	\$	555,440
10 11 12 13	(1116)	Replacement of Transition Center and Education Buildings, Planning and Construction (Rapides) Payable from Interagency Transfers	<u>\$</u>	750,000
14	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND	THE A	ARTS
15 16 17 18	(969)	HVAC Issues in Caddo Hall, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
19 20 21 22 23 24 25	(970)	Stair Railings - Addressing Code Violations, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	70,000 70,000 140,000
26 27 28 29 30 31	(971)	New Dormitory Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,850,000 22,150,000 24,000,000
32	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHO	RITY	
33 34 35 36	(232)	Tower Repair (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
37	19/671	BOARD OF REGENTS		
38 39 40 41 42	(1289)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1	\$	2,500,000
43 44 45		that \$2,500,000 of this appropriation shall be used for the acquiof Lourdes Hospital facility.	isition	

	HLS 13K	HB NO. 2	
1 2 3 4 5	(1548)	Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
6 7 8 9 10	(1549)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,500,000</u>
11 12 13 14 15 16	(1550)	Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
17 18 19 20 21	(1555)	Library, Instructional and Scientific Equipment Acquisitions for Higher Education Institutions (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,870,000</u>
22 23 24 25	(1556)	Technical Colleges Campuses Equipment Acquisitions (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 105,000</u>
26	19/673	NEW ORLEANS CENTER FOR THE CREATIVE AR	RTS
27 28 29 30	(1027)	Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
31 32 33 34 35	(1028)	Press Street Studios, Furniture/Fixtures/Equipment, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ 900,000
36	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLI	LEGE
37 38 39 40 41	(549)	Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000,000</u>
42 43 44 45 46 47 48	(1557)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 200,000 \$ 400,000

HLS 13RS-548 HB NO. 2

1	19/741	LOUISIANA TECHNICAL COLLEGE - LAFAYETTE CAMPUS		
2 3 4 5	(1558)	LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	2,610,000
7	19/752	LOUISIANA TECHNICAL COLLEGE - MORGAN SM	IITH	CAMPUS
8 9 10 11 12 13 14	(803)	New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 9,500,000 10,000,000
15		JUDICIAL EXPENSES		
16	23/949	LOUISIANA JUDICIARY		
17 18 19 20 21 22	(1327)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,250,000
23		LEGISLATIVE EXPENSES		
24	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL		
25 26 27 28 29 30	(1559)	State Capitol HVAC Replacement and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	7,000,000 4,000,000 11,000,000
31		LEVEE DISTRICTS AND PORTS		
32	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT		
33 34 35 36 37 38 39 40	(766)	Drainage Improvements to LA 46 Roadway Drainage Improvement Project Between Parish Road and Webster Road, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	320,000 1,200,000 1,520,000
41 42 43 44 45	(768)	Drainage Pump Stations and Channel Improvements, Land Acquisitions, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$	20,000

1	36/L10	ORLEANS LEVEE DISTRICT		
2 3 4 5 6 7 8	(805)	Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
9	36/L13	PONTCHARTRAIN LEVEE DISTRICT		
10 11 12 13 14 15	(1560)	Lake Pontchartrain West Shore Hurricane Protection Project (Ascension, St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,330,000 8,500,000 10,830,000
16 17 18 19 20 21 22	(1562)	East St. Charles Urban Flood Control Project, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,500,000 500,000 2,000,000
23	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT		
24 25 26 27 28 29	(1278)	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	100,000 1,000,000 1,100,000
30	36/L26	NATCHITOCHES LEVEE AND DRAINAGE DISTRIC	T	
31 32 33 34	(1563)	Lower Cane River Area Flood Gates Replacement Program (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
35	36/L29	BOSSIER LEVEE DISTRICT		
36 37 38 39 40 41	(1564)	Flat River Bank Stabilization, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	950,000 1,100,000 2,050,000
42	36/L35	ST MARY PARISH LEVEE DISTRICT		
43 44 45 46 47	(1565)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	640,000

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1 2	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT	
3 4 5 6 7	(665)	Planning, Permitting, Engineering and Right of Way Acquisition for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1	\$ 250,000
8	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	
9 10 11 12 13	(1072)	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 5	\$ 680,000
14	36/P03	GREATER BATON ROUGE PORT COMMISSION	
15 16 17 18 19 20 21	(807)	Inland River Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 2,200,000 \$ 3,200,000
22	36/P05	WEST CALCASIEU PORT	
23 24 25 26 27	(857)	Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	\$ 1,305,000
28	36/P12	LAKE PROVIDENCE PORT COMMISSION	
29 30 31 32	(1566)	Coal Pad Repair (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 10,000
33 34 35 36	(1567)	Succinic Acid Biorefinery, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 1,010,000
37	36/P14	MADISON PARISH PORT	
38 39 40 41 42 43 44	(1568)	Railroad Rehabilitation/Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 710,000</u>

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5	(1569)	Improvements to Madison Parish Port Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>	
6 7 8 9 10	(1570)	Complex Chemical Entrance Road, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	
11 12	36/P15	MORGAN CITY HARBOR & TERMINAL DISTRICT		
13 14 15 16 17 18 19	(175)	Governmental Operations and Emergency Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5 Payable from the Overcollections Fund Total	\$ 7,000,000 \$ 100,000 \$ 7,100,000	
20	36/P17	PORT OF NEW ORLEANS		
21 22 23 24 25 26	(1571)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 6,000,000 \$ 7,500,000	
27 28 29 30 31 32 33	(1572)	Milan Upland Yard Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 9,165,000 \$ 10,165,000	
34	36/P20	ST BERNARD PORT		
35 36 37 38 39	(1574)	Rehabilitation of Dock #1 Section A Seawall, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 3,800,000</u>	
40	36/P21	PORT OF SOUTH LOUISIANA		
41 42 43 44 45	(950)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000,000</u>	

	HLS 13R	REENGROSSED HB NO. 2	
1 2 3 4 5 6	(954)	Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	\$ 2,850,000
7 8 9 10	(1005)	Warehouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	\$ 100,000
11 12 13 14 15 16	(1575)	St. John the Baptist Parish Airport Expansion, Land Acquisition, Wetland Mitigation, and Avionics Shop, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 575,000</u>
17 18 19 20	(1576)	Dock, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
21	36/P23	TERREBONNE PORT COMMISSION	
22 23 24 25 26 27 28	(1578) 36/P26	Slip Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex (Terrebonne) Payable from General Obligation Bonds Priority 1 PORT OF LAKE CHARLES	<u>\$ 710,000</u>
29 30 31 32 33	(475)	Relocation of Railroad Tracks along Sallier Street, Planning and Construction (\$3,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
34 35 36 37 38	(476)	Dredging of Berth 8 at City Docks, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
39 40 41 42 43	(477)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
44 45 46 47 48	(961)	Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4 5 6	(962)	Command and Control Center at City Docks, Planning and Construction (\$1,125,000 Federal and/or Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 300,000
7	36/P33	SOUTH TANGIPAHOA PARISH PORT COMMISSIO	ON
8 9 10 11 12	(1579)	Port Manchac Terminal Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 470,000</u>
13	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL I	DISTRICT
14 15 16 17 18 19	(736)	Land Acquisition for New Slip Construction (Mermentau River Harbor Terminal District), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 225,000
20	36/P40	GRAND ISLE PORT COMMISSION	
21 22 23 24 25 26	(1287)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,000 \$ 1,000,000 \$ 1,095,000
27	36/P41	JEFFERSON PARISH PORT DISTRICT	
28 29 30 31 32 33 34	(1581)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 23,250,000 \$ 5,500,000 \$ 28,750,000
35	36/P43	COLUMBIA PORT COMMISSION	
36 37 38 39 40 41	(560)	Railroad Spur, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 670,000 \$ 1,340,000 \$ 2,010,000
42	36/P47	GREATER OUACHITA PORT COMMISSION	
43 44 45 46	(1582)	Rail Extension, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 1,500,000

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4 5 6	(1588)	Avoyelles Parish Police Jury Cooperative Extension Building, Acquisitions, Planning and Construction (\$50,000 Non-State Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 1,570,00 <u>0</u>
7	50/J06	BEAUREGARD PARISH	
8 9 10 11	(708)	Lumas Road, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	\$ 400,000
12 13 14 15 16	(1589)	Overlay a Portion of Gaytine Road in Ward 6, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 275,000</u>
17	50/J07	BIENVILLE PARISH	
18 19 20 21	(1591)	Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
22 23 24 25 26	(1592)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
27 28 29 30 31	(1593)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>
32	50/J08	BOSSIER PARISH	
33 34 35 36 37 38 39	(656)	Sewerage District 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 15,235,000 \$ 255,000 \$ 15,490,000
40 41 42 43 44 45	(661)	Extension of Crouch Road to Swan Lake Road/ Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>

	HLS 13RS-548 <u>R</u> 3		REENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(1291)	Cotton Valley Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,000 \$ 255,000 \$ 350,000	
8 9 10 11 12	(1594) 50/J09	Princeton Sports Complex – Fencing and Lighting at New Ball Fields, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>	
14 15 16 17 18	(544)	Caddo Parish Fire District No. 3, Station #4 Addition Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 165,000</u>	
19	50/J10	CALCASIEU PARISH		
20 21 22 23 24 25 26	(798)	Gravity Sewer Trunk Mains and Pumping Stations, South Ward 3 and South Ward 4, Planning and Constructio (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,900,000 \$ 6,900,000 \$ 10,800,000	
27 28 29 30 31 32	(1596)	Burton Memorial Coliseum Complex - Arena Reconstruction and Coliseum Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 395,000</u>	
33	50/J11	CALDWELL PARISH		
34 35 36 37 38 39 40	(1148)	Wiles Road Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 80,000 \$ 430,000 \$ 510,000	
41 42 43 44 45 46	(1149)	Parish Detention Facility, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 1,370,000 \$ 1,620,000	

HB NO. 2

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				HB NO. 2
1	50/J20	EVANGELINE PARISH		
2 3 4 5 6	(1606)	New Industrial Facility and Related Infrastructure (Construction or Acquisition) (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
7	50/J21	FRANKLIN PARISH		
8 9 10 11 12 13 14	(1088)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,325,000 70,000 1,395,000
15 16 17 18	(1328)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
19 20 21 22 23	(1607)	Union Church Road Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
24	50/J22	GRANT PARISH		
25 26 27 28 29 30 31	(1609)	Southern Grant Sewerage System Improvements, Study and Design (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	730,000 730,000 1,460,000
32 33 34 35 36	(1610)	Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
37	50/J23	IBERIA PARISH		
38 39 40 41 42 43 44 45	(983)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project for Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction (Iberia) Payable from the Overcollections Fund	<u>\$</u>	200,000

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5	(1611)	Walking Track - Rynella Park, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	70,000
6 7 8 9 10	(1612)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	635,000
11 12 13 14 15	(1613)	Sugar Cane Festival Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
16 17 18 19 20 21 22 23	(1616)	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ <u>\$</u>	1,070,000 200,000 1,600,000 2,870,000
24 25 26 27 28 29 30	(1617)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	185,000 150,000 335,000
31 32 33 34 35	(1618)	Road Extension from Sidney Blanchard Road to Ed Brouss Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	sard <u>\$</u>	150,000
36	50/J24	IBERVILLE PARISH		
37 38 39 40 41	(1007)	New Iberville Parish Hospital - Acquisition of Property, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
42 43 44 45 46	(1619)	North Iberville Community Center, Planning and Construction (\$200,000 Cash and/or In-Kind Match) (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,025,000

HLS 13RS-548 HB NO. 2

1	50/J26	JEFFERSON PARISH		
2 3 4 5 6	(62)	18th Street Drainage Improvements, Edenborn Avenue Phase 2 (18th Street to West Esplanade Avenue Canal) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
7 8 9 10 11 12	(65)	Airline Drive (US61) At 17th Street Canal Drainage Crossing and Railroad Bridge Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000
13 14 15 16 17 18 19 20	(66)	Ames Boulevard Widening from Two Lanes to Three Lanes Between Barataria Boulevard and Bayou Boeuf (2.0 miles) with Installation of Subsurface Drainage (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,500,000 3,340,000 4,840,000
21 22 23 24 25	(73)	Bike Path along Leo Kerner Parkway (Barataria Blvd. to Parc des Familles Entrance, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	65,000
26 27 28 29 30 31 32 33	(75)	Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,150,000 2,200,000 4,350,000
34 35 36 37 38 39 40 41	(76)	Breaux Ditch Improvements (U-Channel Installation from East Ames to Lafitte Larose Highway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	125,000 1,225,000 1,350,000
42 43 44 45 46 47	(79)	Canal 10 Concrete Lining and Widening between Canal 7 and West Esplanade Avenue, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	40,000

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4 5	(80)	Canal Street Roadway Reconstruction and Installation of Subsurface Drainage between I-10 and Lake Avenue (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
6 7 8 9 10	(81)	Carol Sue Avenue Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,600,000</u>
11 12 13 14 15 16	(85)	Codifer Boulevard, Homestead Avenue, and Brockenbraugh Court Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
17 18 19 20 21 22 23	(91)	East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Sauve Road, and Midway Drive, and Replacement of the Citrus and Sauve Bridges over Soniat Canal (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
24 25 26 27 28 29	(96)	Jefferson Community Health Center Expansion to the Existing River Ridge Facility in order to Implement a Dental Program, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
30 31 32 33 34 35 36 37 38	(99)	Jefferson Parish Housing Authority Street Lighting and Security Upgrades (Between Betty and Julie Street in the East-West Direction and Acre and Lapalco in the North- South Direction), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 25,000 \$ 325,000
39 40 41 42	(106)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 3,740,000</u>
43 44 45 46 47 48	(109)	Manson Ditch Subsurface Drainage Installation from the ICC Railroad Ditch to the West Metairie Canal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 200,000

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4 5	(111)	Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
6 7 8 9	(114)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 5,210,000</u>
10 11 12 13 14 15 16 17	(118)	Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in order to Initiate Construction of Regional Park, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 535,000 \$ 3,000,000 \$ 3,535,000
19 20 21 22 23 24	(121)	Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,350,000 \$ 3,400,000 \$ 6,750,000
25 26 27 28 29	(122)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 9,155,000</u>
30 31 32 33 34 35 36	(131)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 3,700,000 \$ 4,000,000
37 38 39 40 41 42 43 44	(133)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal, Planning and Construction (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000,000 \$ 3,000,000 \$ 8,000,000
45 46 47 48 49	(135)	Upper Kraak Ditch Drainage, Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,000</u>

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5 6	(136)	Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
7 8 9 10 11	(139)	Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 740,000</u>	
12 13 14 15	(140)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
16 17 18 19	(147)	Woodland West Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	
20 21 22 23 24	(148)	Woodmere Community Center, Real Estate Acquisition, Planning, and Construction (\$15,000 Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 735,000</u>	
25 26 27 28 29 30	(215)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 40,000</u>	
31 32 33 34 35	(1621)	Canal 10 Concrete Lining Widening Between Canal 7 and West Esplanade Avenue, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
36 37 38 39 40	(2032)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
41	50/J27	JEFFERSON DAVIS PARISH		
42 43 44 45 46 47 48	(1177)	Regional Consolidated Jail Facility, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 835,000 \$ 9,165,000 \$ 10,000,000	

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5	(1623)	Rail Loading Facility at The Agri-Industrial Park at Lacassine, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	\$ 2,300,000	
6 7 8 9 10	(1625)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>	
11	50/J28	LAFAYETTE PARISH		
12 13 14 15	(152)	Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from the Overcollections Fund	<u>\$ 200,000</u>	
16 17 18 19 20 21	(153)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,955,000 \$ 5,945,000 \$ 9,900,000	
22 23 24 25 26	(154)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 2,000,000	
27	50/J29	LAFOURCHE PARISH		
28 29 30 31 32	(1627)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 1,000,000	
33	50/J30	LASALLE PARISH		
34 35 36 37	(558)	Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 665,000</u>	
38	50/J32	LIVINGSTON PARISH		
39 40 41 42 43 44 45	(227)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 4,000,000 \$ 5,000,000	

	11L3 13R3-340		KELI	HB NO. 2	
1 2 3 4 5 6	(928)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000	
7 8 9 10 11 12	(1628)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 50,000 250,000	
13 14 15 16	(1629)	Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000	
17 18 19 20	(1630)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,700,000	
21 22 23 24	()	District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000	
25 26	Pending submittal and approval of a capital outlay budget request pursuant to the provision of R.S. 39:112.			ne provisions	
27	50/J33	MADISON PARISH			
28 29 30 31	(1632)	Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	85,000	
32 33 34 35 36 37 38	(1633)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	845,000 405,000 1,250,000	
39 40 41 42 43	(1634)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000	
44	50/J35	NATCHITOCHES PARISH			
45 46 47 48 49	(777)	Natchitoches Parish Police Jury Office of Community Services, Addition and Renovation (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000	
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	HLS 13R	S-548	REENGROSSED HB NO. 2
1 2 3 4	(1321)	Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 535,000</u>
5	50/J37	OUACHITA PARISH	
6 7 8 9 10	(1637)	Bayou DeSiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 890,000
11 12 13 14 15 16 17	(1638)	Extension of Interstate 20 Frontage Road East, Including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction (\$1,114,000 Cash and/or In-Kind Match, of which no more than \$250,000 will be Expended in Year (Ouachita) Payable from General Obligation Bonds Priority 1	1) <u>\$ 1,115,000</u>
18	50/J38	PLAQUEMINES PARISH	
19 20 21 22 23 24 25	(606)	Peters Road Bridge and Extension, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,400,000 \$ 51,800,000 \$ 56,200,000
26 27 28 29 30 31 32	(607)	Emergency Evacuation Complex, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 1,750,000 \$ 2,250,000
33 34 35 36	(1640)	Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
37 38 39 40	(1641)	Belle Chasse Water Tower, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5	\$ 20,000
41	50/J39	POINTE COUPEE PARISH	
42 43 44 45 46 47 48	(1144)	False River Ecosystem Restoration Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 1,200,000 \$ 2,700,000

	HLS 13K5-348		HB NO. 2	
1 2 3 4 5	(1646)	St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 25,000	
6 7 8 9 10	(1647)	New Hospital and Medical Office Building, Real Estate Acquisition, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 17,000,000</u>	
11	50/J45	ST. CHARLES PARISH		
12 13 14 15	(654)	West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,025,000</u>	
16 17 18 19 20	(1071)	Airline Drive (US 61) at the St. Charles/ Jefferson Parish Line Raising, Planning and Construction (Jefferson, St. Charles) Payable from the Overcollections Fund	<u>\$ 90,000</u>	
21 22	Pending a 39:112.	pproval of the capital outlay budget request pursuant to t	he provisions of R.S.	
23 24 25 26	(1648)	East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>	
27 28 29 30	(1649)	St. Charles West Bank Ground Storage Tank (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>	
31 32 33 34 35	(1650)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 3,040,000</u>	
36 37 38 39	(1651)	St. Charles Emergency Operations Center (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 540,000</u>	
40	50/J46	ST. HELENA PARISH		
41 42 43 44 45 46	(1151)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>	

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4	(1652)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
5	50/J47	ST. JAMES PARISH		
6 7 8 9 10 11 12	(316)	St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,100,000 \$ 6,000,000 \$ 15,100,000	
13	50/J48	ST. JOHN THE BAPTIST PARISH		
14 15 16 17	(1133)	West Bank Courthouse Security System, Planning and Construction (St. John the Baptist) Payable from the Overcollections Fund	<u>\$ 45,000</u>	
18 19 20 21	(1240)	East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from the Overcollections Fund	<u>\$ 65,000</u>	
22 23 24 25 26	(1653)	Woodland Road between Cambridge and Belle Terre, LA Hwy 3188 (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
27	50/J49	ST. LANDRY PARISH		
28 29 30 31 32 33	(1654)	Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>	
34	50/J50	ST. MARTIN PARISH		
35 36 37 38 39 40 41	(447)	Road Improvements on the Four-Mile Bayou Road, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Payable from the Overcollections Fund Total	\$ 200,000 \$ 100,000 \$ 300,000	
42 43 44 45 46	(456)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ 4,550,000</u>	

	HLS 13RS-548		HB NO. 2
1 2 3 4	(457)	T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
5 6 7 8 9	(1656)	Courthouse Expansion and Renovations, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 3,400,000</u>
10 11 12 13	(1657)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 220,000</u>
14	50/J51	ST. MARY PARISH	
15 16 17 18 19	(529)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 2,350,000</u>
20 21 22 23 24 25	(531)	Reconstruction of Charenton Beach Road from LA 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	\$ 500,000
26 27 28 29 30 31 32	(532)	Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista La. for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 460,000
33 34 35 36 37	(536)	Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	\$ 75,000
38 39 40 41 42 43	(1658)	Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 300,000
44 45 46 47 48	(1659)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 100,000

HB NO. 2

1 2 3 4 5	(1660)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 180,</u>	<u>000</u>
6 7 8 9 10 11	(1662)	Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 1,925 <u>,</u>	<u>000</u>
12 13 14 15 16 17 18 19 20	(1663)	Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Funds) (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 125, \$ 1,000, \$ 1,125,	000
21 22 23 24 25 26	(1664)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 820,</u>	<u>000</u>
27	50/J52	ST. TAMMANY PARISH		
28 29 30 31 32 33 34 35 36	50/J52 (675)	ST. TAMMANY PARISH South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 4,000, \$ 4,130, \$ 4,130, \$ 12,260,	000
28 29 30 31 32 33 34 35		South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5	\$ 4,130, \$ 4,130,	000 000 000 000 000 000

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1,045,000

\$

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Total

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	TILS TORK	3 3 10 <u> </u>		HB NO. 2
1 2 3 4 5	(698)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
6 7 8 9 10	(1674)	Terrebonne Parish Consolidated Government, Upper Bayou Dularge Pump Station, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
11	50/J57	VERMILION PARISH		
12 13 14 15	(1675)	Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$</u>	320,000
16	50/J58	VERNON PARISH		
17 18 19 20 21	(516)	Extension of Potable Water Line to Hutton, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$</u>	745,000
22 23 24 25	(1056)	Vernon/Fort Polk Thoroughfare, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	9,375,000
26 27 28 29 30 31 32	(1678)	Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	210,000 300,000 510,000
33 34 35 36 37	(1680)	Anacoco Recreation Complex Building Restroom, Office, Concession Stand, and Press Box, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000
38 39 40 41 42 43 44	(1681)	Extension of Pavilion, Sidewalk Awning, Wastewater Line Extension, Storm Drainage Relocation, Foundations, and other Associated Infrastructure at Rodeo Arena, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000

	HLS 13RS	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6	(1682)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 550,000 \$ 700,000 \$ 1,250,000
7 8 9 10	(1684)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,860,000</u>
11	50/J59	WASHINGTON PARISH	
12 13 14 15 16 17	(993)	Emergency Operations, 911 and Multi-Agency Communications Center, Real Estate, Planning and Construction (\$125,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
18 19 20 21 22 23 24	(1249)	Washington Parish Bridges - Reconstruction, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Payable from the Overcollections Fund Total	\$ 70,000 \$ 75,000 \$ 145,000
25 26 27	deadline,	al outlay budget request for this project was submitted after but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.	
28 29 30 31 32	(1685)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 280,000
33 34 35 36	(1686)	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
37	50/J60	WEBSTER PARISH	
38 39 40 41	(1687)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
42 43 44 45 46	(1688)	Webster Parish Health Unit Springhill Branch, Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>

75,000

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Priority 2

1	50/M19	BASTROP		
2 3 4	(994)	Bastrop City Hall - Roof Construction & Green Lighting, Planning and Construction (Morehouse)		
5		Payable from the Overcollections Fund	\$	20,000
6 7 8 9 10 11 12	(1702)	Bastrop Central Fire Station, Replace Driveway City Hall, Roof Construction, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	200,000 250,000 450,000
13	50/M20	BATON ROUGE		
14 15 16 17	(207)	Baton Rouge Fire Department Brookstown Fire Station #4, Planning and Construction (East Baton Rouge) Payable from the Overcollections Fund	\$	200,000
18 19	Pending a 39:112.	pproval of the capital outlay budget request pursuant to the	provisi	ons of R.S.
20 21 22 23 24	(1703)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
25 26 27 28 29 30 31	(1704)	River Center Arena and Theatre Renovation, Exhibition Center Expansion, Parking Facilities and Street Realignment, Planning and Construction (\$28,500,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$	<u>4,600,000</u>
32 33 34 35 36	(1705)	Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,300,000
37 38 39 40 41 42	(1706)	Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction (\$150,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,725,000
43 44 45 46	(1707)	Stanford Avenue Improvements, Sidewalk Widening, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	¢	75.000
47		Priority 1	<u>\$</u>	75,000

	HLS 13RS	S-548	REE	HB NO. 2
1 2 3 4	(1709)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,400,000
5 6 7 8 9	(1710)	Extension of Stumberg Lane from Jefferson Hwy. to Airline Hwy., Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
10 11 12 13 14 15 16 17	()	Hooper Road Widening to Four Lanes (Blackwater Bayou to Sullivan Road), Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,000,000 8,000,000 10,000,000
18 19	Pending su of R.S. 39	abmittal and approval of a capital outlay budget request purs:112.	uant to	the provisions
20	50/M22	BENTON		
21 22 23 24 25	(762)	Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
26 27 28 29 30	(1711)	Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
31	50/M24	BERWICK		
32 33 34 35 36	(545)	Sewer Rehabilitation on Fourth, Sixth, Texas, Francis & Utah Streets, Planning and Construction (St. Mary) Payable from the Overcollections Fund	<u>\$</u>	150,000
37 38 39 40 41 42	(1712)	Sewer Rehabilitation on Third and Fourth Streets and Sinclair Alley, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$</u>	45,000

	HLS 13RS-548 <u>R</u>		REENGROSSED HB NO. 2
1	50/M27	BOGALUSA	
2 3 4 5 6 7 8	(466)	Extension of Willis Avenue to Highway 21, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Payable from the Overcollections Fund Total	\$ 70,000 \$ 75,000 \$ 145,000
9 10 11 12 13	(1714)	City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1	\$ 300,000
14 15 16 17 18	(1715)	Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 440,000</u>
19	50/M29	BOSSIER CITY	
20 21 22 23	(307)	Center for Creative Digital Media (CCDM) (Bossier) Payable from General Obligation Bonds Priority 1	\$ 500,000
24 25 26 27 28 29	(886)	Hwy. 71 Street Lighting Project from LA 3032 (Westgate Drive) to LA 511 (Jimmie Davis Hwy), Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 780,000</u>
30	50/M32	BROUSSARD	
31 32 33 34 35	(719)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
36 37 38 39 40 41 42	(720)	Three Lane LA Hwy 182 in the City of Broussard, Planning and Construction (\$750,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,650,000 \$ 600,000 \$ 2,250,000
43 44 45 46 47	(721)	South Bernard from Ambassador Caffery to LA Hwy 182, Planning and Construction, (Lafayette) Payable from General Obligation Bonds Priority 2	\$ 705,000

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(722)	Reconstruct South Bernard Road from LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 500,000 \$ 650,000	
8 9 10 11 12	(1716) 50/M33	 U.S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction (Lafayette) Payable from General Obligation Bonds	<u>\$ 15,000</u>	
14 15 16 17 18	(1294)	New Police Department Headquarters, Maintenance, Material Storage and Annex Buildings (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,530,000</u>	
19 20 21 22 23	50/M35 (1717)	BUNKIE Water System Improvements, Water Main Replacement Along US 71 Main Street, Planning and Construction (\$500,000 Local Match) (Avoyelles)		
24252627	50/M36 (1718)	Payable from General Obligation Bonds Priority 1 CALVIN Water System Expansion, Including In-Line Booster	<u>\$ 340,000</u>	
28 29 30 31		System Facility, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 875,000</u>	
32 33 34 35 36 37 38 39	50/M37 (1719)	CAMPTI Town of Campti Multi-Purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 50,000 \$ 300,000	
40	50/M39	CARENCRO		
41 42 43 44 45	(630)	City of Carencro City Hall Renovations to Include New Roof, Planning and Construction (Lafayette) Payable from the Overcollections Fund	<u>\$ 63,750</u>	

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(631)	Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,200,000 \$ 4,770,000 \$ 5,970,000	
8 9 10 11	(839)	Water and Sewer Infrastructure Improvement Project, Planning and Construction (Lafayette) Payable from the Overcollections Fund	<u>\$ 40,000</u>	
12 13 14 15 16 17	(867)	Arceneaux Road Drainage Improvements, Site Work and Culverting, Planning and Construction (50% Local Match) (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 205,000</u>	
18 19 20 21	(873)	Gaston Coulee Cleaning, Planning and Improvements (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 160,000</u>	
22	50/M40	CASTOR		
23 24 25 26 27	(1299)	New Water Well and Related System Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2	\$ 310,000	
28	50/M44	CHOUDRANT		
29 30 31 32	(1721)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 100,000	
33	50/M46	CLARENCE		
34 35 36 37 38	(615)	Clarence, Wastewater System Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 50,000	
39	50/M48	CLAYTON		
40 41 42 43	(1722)	Clayton School Gymnasium, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 5	\$ 100,000	

1	50/M52	COLUMBIA		
2 3	(1723)	Repair of Existing Water Well, Planning and Construction (Caldwell)		
4 5		Payable from General Obligation Bonds Priority 1	\$	90,000
6	50/M54	COTTON VALLEY		
7 8 9 10 11	(1724)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 5	\$	300,000
12 13		Payable from the Overcollections Fund Total	<u>\$</u> \$	300,000 600,000
14	50/M56	COUSHATTA		
15 16 17 18 19	(968)	Install New Streetlights and Sidewalks for the Town of Coushatta, Planning and Construction (Red River) Payable from the Overcollections Fund	<u>\$</u>	50,000
20	50/M58	CROWLEY		
21 22 23 24 25	(1725)	Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	210,000
26 27 28 29 30	(1726)	South Avenue H at Bayou Blanc, Bridge Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	965,000
31	50/M59	CULLEN		
32 33 34 35 36 37 38 39	(1727)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Overcollections Fund Total	\$ \$ \$	85,000 250,000 100,000 435,000
40	50/M60	DELCAMBRE		
41 42 43 44	(556)	Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds		
45		Priority 1	<u>\$</u>	450,000

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4 5	(1730)	Delcambre Shrimp Festival Pavilion, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	
6	50/M61	DELHI		
7 8 9 10 11	(680)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>	
12	50/M64	DEQUINCY		
13 14 15 16	(649)	New City Hall, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 1,050,000</u>	
17 18 19 20	(1731)	Buxton Creek Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 475,000</u>	
21 22 23 24 25 26 27 28	(1732)	Sewer Rehabilitation of 8" Sewer on Holly and North Division Streets and 18" Sewer on William Still Road - City of Dequincy (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 50,000 \$ 550,000	
29	50/M65	DERIDDER		
30 31 32 33 34	(1115)	City of DeRidder - Cecil Doyle Road Railroad Crossing and Sewer System Expansion, Planning and Construction (Beauregard) Payable from the Overcollections Fund	<u>\$ 150,000</u>	
35 36 37 38 39 40 41 42 43	(1733)	Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility (\$1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,250,000 \$ 1,975,000 \$ 3,225,000	
44	50/M68	DONALDSONVILLE		
45 46 47 48	(1734)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 780,000</u>	

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HB NO. 2

1	50/M69	DOWNSVILLE		
2 3 4 5	(1736)	Downsville Recreational Facility Improvements, Planning and Construction (Lincoln) Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	145,000
7	50/M74	DUSON		
8 9	(557)	Duson Street Improvements, Planning and Construction		
10		(Acadia)		
11		Payable from the Overcollections Fund	\$	150,000
12	50/M75	EAST HODGE		
13 14	(1279)	Village Hall Improvements, Planning and Construction (Jackson)		
15		Payable from General Obligation Bonds		
16		Priority 2	\$	250,000
17 18	Pending a 39:112.	approval of the capital outlay budget request pursuant to the	provisi	ons of R.S.
19	50/M80	ERATH		
20 21 22 23 24	(1737)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$	140,000
25	(1738)	Public Works Facility, Planning and Construction		_
26	(1736)	(Vermilion)		
27 28		Payable from General Obligation Bonds Priority 1	\$	450,000
29	50/M85	FARMERVILLE		
30 31 32 33 34	(1739)	Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,300,000
35	50/M87	FERRIDAY		
36 37 38 39 40	(1741)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>1,395,000</u>

	HLS 13R	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6	(1748)	Police and Utility Departments Roof, Air Conditioning Unit for Town Hall, Handheld Meter Reader, Abandon and Plug Water Well (St. Landry) Payable from General Obligation Bonds Priority 1	\$ 60,000
7	50/MB1	GRAND ISLE	
8 9 10 11 12 13 14	(713)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 465,000 \$ 565,000
15	50/MB2	GRAYSON	
16 17 18 19	(1749)	Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 85,000
20 21 22 23 24	(1750)	Children's Playground and Pavilion, Planning and Construction (Cash and/or In-Kind Match Required) (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 60,000
25	50/MB4	GREENWOOD	
26 27 28 29 30	(501)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1	\$ 200,000
31	50/MB5	GRETNA	
32 33 34 35 36	(618)	McDonoghville Fire Station, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 1,000,000
37 38 39 40	1751)	Gretna Water Tower, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 200,000
41 42 43 44 45	(1752)	Cultural Center for the Arts, Planning and Construction (\$300,000 Local Match, \$500,000 Parish Match) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 1,600,000
		•	

HB NO. 2

1 2 3 4	(1753)	New Garden Park Street Lighting, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	n <u>\$</u>	530,000
5 6 7 8 9	(1754)	Mel Ott Multipurpose Center, Planning and Construction (\$150,000 Cash and/or In-Kind Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
10 11 12 13 14	(1755)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,700,000
15 16 17 18	(1756)	Sewer Plant Primary Clarifier, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
19 20 21 22	(1757)	Mel Ott Exterior Lighting and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	225,000
23 24 25 26 27 28 29	(1758)	Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	250,000 1,700,000 1,950,000
30	50/MB6	GROSSE TETE		
31 32 33 34	(1760)	Sewer System Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,050,000
35 36 37 38	(1761)	Road Rehabilitation and Improvement Program (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000
39	50/MB7	GUEYDAN		
40 41 42 43 44	(1762)	Street Improvements, Planning and Construction (\$112,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$	300,000

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	HLS 13R3-348		HB NO. 2	
1	50/MC9	HOMER	212 1.012	
2 3 4 5 6 7 8	(460)	Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 225,000 \$ 375,000	
9	50/MD1	HORNBECK		
10 11 12 13 14 15 16	(415)	Emergency Connection with Anacoco Water System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 300,000 \$ 200,000 \$ 500,000	
17 18 19 20 21	(599)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 180,000</u>	
22 23 24 25	(1767)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>	
26 27 28 29 30 31 32 33	(1768)	Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 600,000 \$ 900,000	
34	50/MD5	INDEPENDENCE		
35 36 37 38 39	(304)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>	
40 41 42 43 44 45	(1770)	Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 50,000	

	nls isk	5-340	HB NO. 2
1	50/MD6	IOTA	
2 3 4 5 6	(727)	Town of Iota Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>
7	50/ME1	JEAN LAFITTE	
8 9 10 11 12 13	(1772)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,235,000 \$ 100,000 \$ 1,325,000
14	50/ME2	JEANERETTE	
15 16 17 18 19	(559)	Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match) (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 190,000</u>
20	50/ME6	JONESVILLE	
21 22 23 24	(1189)	Drainage Improvements, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2	<u>\$ 1,580,000</u>
25 26 27 28	(1777)	Pumping Station Upgrade, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	\$ 60,000
29	50/ME8	KAPLAN	
30 31 32 33	(1778)	Public Safety Complex, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
34	50/MF1	KENNER	
35 36 37 38 39	(972)	Kenner City Park, Phase 2, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 40,000</u>
40 41 42 43 44	(973)	Railroad Crossing Signal at Taylor and Kenner Avenue, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>

	HLS 13R	S-548		ROSSED HB NO. 2
1 2 3 4 5 6	(977)	Third Street Corridor Improvements - South Kenner (includes Rivertown and Armstrong Airport Buyout Property) (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	25,000
7 8 9 10 11	(979)	City of Kenner Emergency Operations Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	25,000
12 13 14 15 16 17	(980)	Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	525,000 65,000 590,000
18 19 20 21 22 23 24	(981)	Drainage Improvements Along Idaho Avenue, 26th Street to West Napoleon Canal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	150,000 25,000 175,000
25 26 27 28 29	(986) 50/MF2	Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 KENTWOOD	<u>\$</u>	40,000
31 32 33 34 35	(434) 50/MF9	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 LAKE CHARLES	<u>\$</u>	375,000
37 38 39 40 41	(436)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
42 43 44 45 46 47 48	(439)	Riverside Park Improvements, Planning and Construction (\$750,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	100,000 650,000 750,000

	TILD TORK	, 340	KEET	HB NO. 2
1 2 3 4 5 6 7	(584)	Infrastructure Improvements for Economic Development, Planning and Construction (\$3,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 6,000,000 7,000,000
8 9 10 11 12 13 14 15	(1030)	Wastewater Treatment Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 8,530,000 9,530,000
16 17 18 19 20 21	(1779)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
22	50/MG3	LEESVILLE		
23 24 25 26 27	(603)	Rehabilitation and/or Replacement of Lift Stations and Equipment, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$</u>	600,000
28 29 30 31 32	(604)	City of Leesville, Acquisition of East Central Water System, Planning and Construction (Vernon) Payable from the Overcollections Fund	<u>\$</u>	279,000
33 34 35 36 37	(1781)	University Parkway Sewer System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,190,000
38 39 40 41	(1782)	Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	795,000
42 43 44 45 46	(1783)	Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Construct (\$500,000 Local Match and \$150,000 Federal Match) (Vernon) Payable from General Obligation Bonds	ion	
47		Priority 1	<u>\$</u>	155,000

100,000

Payable from General Obligation Bonds

Priority 1

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	HLS 13RS-548		REENGROSSED HB NO. 2
1	50/MH8	MANDEVILLE	
2 3 4 5 6	(1331)	Mandeville Trailhead Property Acquisition, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
7 8 9 10	(1791)	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 2,200,000
11 12 13 14	(2046)	Mandeville Police Surveillance Cameras (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ 200,000
15	50/MI1	MANSFIELD	
16 17 18 19 20	(616)	City of Mansfield, Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from the Overcollections Fund	<u>\$ 50,000</u>
21 22 23 24 25	(1792)	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
26	50/MI4	MARINGOUIN	
27 28 29 30 31	(243)	Governmental/Multi-Purpose Facility, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 80,000</u>
32	50/MI6	MARKSVILLE	
33 34 35 36 37 38 39 40 41	(703)	Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2 Payable from the Overcollections Fund Total	\$ 200,000 \$ 100,000 \$ 300,000
42	50/MI8	MAURICE	
43 44 45 46 47	(1794)	Civic Center - Post Hurricane Shelter (\$400,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 250,000
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are additions.

	HLS 13RS-348		HB NO. 2	
1 2 3 4 5	(1795)	Wastewater Treatment Facility and Collection System Upgrade (\$1,792,800 Federal Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
6	50/MJ1	MELVILLE		
7 8 9 10 11	(409)	Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
12	50/MJ3	MER ROUGE		
13 14 15 16	(1796)	Boutz Lane Renovations (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
17	50/MJ4	MERRYVILLE		
18 19 20 21	(518)	Rehabilitation of Water Tank, Town of Merryville, LA., Planning and Construction (Beauregard) Payable from the Overcollections Fund	<u>\$</u>	216,000
22 23 24 25 26	(519)	Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$</u>	225,000
27	50/MJ5	MINDEN		
28 29 30 31 32 33 34	(1102)	Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	215,000 320,000 535,000
35	50/MJ6	MONROE		
36 37 38 39 40 41	(1215)	 I-20 Interchange Improvement and Kansas Garrett Connect Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 	or, <u>\$</u>	3,850,000
42 43 44 45 46	(1217)	Monroe Regional Airport Terminal, Planning and Construction (\$40,500,000 Federal and/or Local Match) (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,000,000

	TILS 13RS-340			HB NO. 2
1 2 3 4 5	(1315)	US Highway 165 South; US Highway 165 Business Route Connector Phase I, Planning and Construction (Ouachita) Payable from the Overcollections Fund	<u>\$</u>	75,000
6 7 8 9 10	(1798)	Downtown Development District Facilities and Infrastructu for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	# #	250,000
11 12 13 14 15	(1799)	US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,125,000
16	50/MJ8	MONTPELIER		
17 18 19 20 21	(1332)	Administration Building, Acquisition, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	190,000
22	50/MK2	MORGAN CITY		
23 24 25 26	(1169)	Lake End Parkway Cabins, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
27 28 29 30 31	(1173)	LA Hwy. 70 Drainage Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,470,000
32 33 34 35 36	(1174)	Brashear Avenue Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,590,000
37 38 39 40 41 42	(1800)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ <u>\$</u>	500,000 500,000 1,000,000
43 44 45 46 47	(1801)	Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-Kind Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000

	HLS 13RS	S-548	REE	NGROSSED HB NO. 2
1 2 3 4 5	(1807)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,250,000
6	50/ML2	NEW LLANO		
7 8 9 10 11 12	(1808)	Expansion of Wastewater System South of Fort Polk Entrance Road, Real Estate, Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,650,000
13 14 15 16 17	(1809)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000
18 19 20 21	(1810)	Street Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
22	50/ML3	NEW ORLEANS		
23 24 25 26 27	(189)	Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	12,000,000
28 29 30 31 32	(444)	Eastern New Orleans Hospital, Planning, Design, and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,130,000
33 34 35	(462)	Old Charity Hospital Adaptive Re-Use, Planning and Construction (Orleans)		
36 37 38 39 40 41 42 43		Payable from the balance of the State General Fund by Statutory Dedications out of the 2004 Overcollections Fund previously allocated under the authority of Act 203 of 2007 for Higher Education, LSU Health Sciences Center - Health Care Services Division, Medical Center of Louisiana at New Orleans Planning, Land Acquisition and Construction (Orleans)	<u>\$</u>	13,000,000
44 45 46	amount of	however, that this appropriation is contingent upon the of funding from the Hazard Mitigation Grant Program by the ent Agency for the University Medical Center in New Orlean	e Feder	al Emergency

	HLS 13R	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6 7 8 9	(934)	George W. Carver Playground, Renovations and Upgrades, Including Repair and Renovation of Basketball Courts and Pavilion, Renovations to Bathrooms and Concession Building, Demolition of Existing Playground and Installation of New Play Equipment, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 450,000
10 11 12 13 14 15 16 17	(935)	Taylor Pool and Playground, Renovations and Upgrades, Including Repair and Renovation of Basketball Courts and Pavilion, Replacing Perimeter Fencing, Installation of New Water Fountains, and Re-Grade Fields, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 250,000
18 19 20 21 22 23 24	(1811)	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 3,325,000
25 26 27 28 29 30 31	(1812)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,980,000 \$ 1,000,000 \$ 2,980,000
32 33 34 35 36	(1813)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
37 38 39 40	(1814)	New Multi-Department Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000
41 42 43 44	(1815)	Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000
45 46 47 48	(1816)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 400,000

	TILS TAKE	3 3 7 0	KEET	HB NO. 2
1 2 3 4	(1817)	Fourth District Police Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
5 6 7 8 9	(1818)	Algiers Playgrounds, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	225,000
10 11 12 13	(1819)	Algiers Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
14 15 16 17 18	(1820)	Historic Algiers Courthouse Renovation, Planning and Construction (Cash and/or In- Kind Match Required) (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	50,000
19	50/ML4	NEW ROADS		
20 21 22 23 24	(1191)	Community Park Redevelopment, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$</u>	260,000
25 26 27 28 29	(1821)	Railroad Avenue Sewer Lift Station, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
30	50/MM4	OIL CITY		
31 32 33 34 35	(1823)	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	425,000
36	50/MM6	OPELOUSAS		
37 38 39 40	(1232)	Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from the Overcollections Fund	<u>\$</u>	200,000
41 42 43 44	(1824)	Tourism Center and South Park Project (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000

	HLS 13RS-548		REENGROSSED HB NO. 2
1	50/MM8	PARKS	
2 3 4 5 6 7	(422)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 250,000 \$ 400,000
8	50/MM9	PATTERSON	
9 10 11 12	(691)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from the Overcollections Fund	<u>\$ 150,000</u>
13 14 15 16 17	(1826)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
18	50/MN1	PEARL RIVER	
19 20 21 22 23	(1827)	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
24 25 26 27	(1828)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
28	50/MN3	PINEVILLE	
29 30 31 32 33	(1830)	Pinecrest Roadway/Sidewalk Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 305,000</u>
34	50/MN5	PLAIN DEALING	
35 36 37 38 39 40 41	(484)	Wastewater Treatment Plant Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 160,000 \$ 160,000 \$ 320,000

	HLS 13RS-548		HB NO. 2	
1	50/MN8	PLEASANT HILL		
2 3 4	(1832)	Street Reconstruction and Overlay, Planning and Construction (Sabine)		
5		Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>	
7 8 9	(1833)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine)		
10 11		Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>	
12	50/MO1	PONCHATOULA		
13 14 15 16 17	(871)	Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 1,250,000</u>	
18 19 20 21 22	(1187)	Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>	
23	50/MO2	PORT ALLEN		
24 25 26 27	(1834)	New Water Well at Avenue D (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>	
28	50/MO7	QUITMAN		
29 30 31 32	(1835)	Repair of Wastewater Treatment Facility (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>	
33	50/MO9	RAYVILLE		
34 35 36 37	(1306)	Railroad Spur, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
38 39 40 41 42	(1837)	Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Town of Rayville, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 300,000	
⊤ ∠		111011119 1	<u>Ψ 500,000</u>	

HLS 13RS-548

HB NO. 2

1	50/MP3	RICHWOOD	
2 3 4 5	(1082)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds	
6		Priority 1	\$ 270,000
7	50/MP5	RINGGOLD	
8 9 10 11 12	(763)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
13	50/MQ1	ROSEPINE	
14 15 16 17 18	(522)	Water System Improvements, Town of Rosepine, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
19 20 21 22 23	(523)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 245,000</u>
24 25 26 27 28 29 30	(561)	Rosepine Wastewater Treatment Plant Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 550,000 \$ 1,070,000 \$ 1,620,000
31 32 33 34 35	(1840)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
36	50/MQ2	RUSTON	
37 38 39 40 41	(1841)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
42	50/MQ3	ST. FRANCISVILLE	
43 44 45 46 47	(474)	Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	\$ 305,000

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	HLS 13RS-548 <u>F</u>		REENGROSSED HB NO. 2	
1 2 3 4 5	(1842)	Sewer System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 395,000</u>	
6	50/MQ4	ST. JOSEPH		
7 8 9 10 11	(1843)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
12	50/MQ5	ST. MARTINVILLE		
13 14 15 16	(1844)	Sewer Upgrade, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>	
17 18 19 20	(1845)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 205,000</u>	
21 22 23 24 25	(1846)	Upgrade Wastewater Treatment Plant and Wastewater Pre-Treatment System (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 900,000	
26	50/MQ6	SALINE		
27 28 29 30 31	(1847)	Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>	
32	50/MQ8	SCOTT		
33 34 35 36 37 38 39 40	(751)	Apollo Road Extension (Rue Du Belier and Dulles Drive Intersection to Old Spanish Trail and Apollo Road Intersection), Planning, Construction, and Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,500,000 \$ 12,500,000 \$ 15,000,000	
41 42 43 44	(753)	Scott Events Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 60,000	

	HLS 13RS-548		REENGROSSED HB NO. 2	
1 2 3 4	(754)	I-10 North Frontage Road, Planning and Construction (Lafayette)Payable from General Obligation Bonds Priority 1	<u>\$</u>	990,000
5 6 7 8 9	(1296)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$</u>	375,000
10 11 12 13 14	(1848)	I-10 North Frontage Road Sewer and Water, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	900,000
15 16 17 18 19 20	(1849)	Frontage Road Along Interstate 10, Planning and Construction (Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	720,000
21	50/MR1	SHREVEPORT		
22 23 24 25 26 27	(635)	Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
28 29 30 31 32	(636)	ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
33 34 35 36 37 38 39	(1850)	Shreveport Arts Center Replacement, Planning, Construction and Equipment (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	505,000 255,000 760,000
40 41 42 43 44	(1851)	Convention Center Complex, Planning and Construction (\$85,000,000 Local Funds) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	12,000,000

	HLS 13RS	S-548	REENGROSSED HB NO. 2
1 2 3 4 5	(1858)	Village of Simsboro Renovate "Old" Fire Station into Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
6	50/MR9	SLIDELL	
7 8 9 10	(1859)	W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
11 12 13 14	(1860)	City Barn Flood Gates, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
15	50/MS4	SPRINGFIELD	
16 17 18 19 20 21	(470)	Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 800,000 \$ 400,000 \$ 1,200,000
22	50/MS5	SPRINGHILL	
23 24 25 26 27	(1861)	Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
28	50/MS7	STERLINGTON	
29 30 31 32	(1146)	Service Road, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
33 34 35 36 37	(1156)	Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
38 39 40 41 42 43	(1862)	Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds	
44		Priority 1	\$ 900,000

	HLS 13RS-548		HB NO. 2
1	50/MS9	SULPHUR	
2 3 4 5 6	(1058)	City of Sulphur, East Mimosa Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
7 8 9 10 11	(1864)	Regional Wastewater Treatment Facility Sludge Belt Press and Conveyor System (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
12 13 14 15 16	(1865)	Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,210,000</u>
17	50/MT1	SUN	
18 19 20 21	(773)	Renovate and Repair Water Tank, Planning and Construction (St. Tammany) Payable from the Overcollections Fund	<u>\$ 132,000</u>
22 23 24 25 26 27	(1866)	Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 20,000 \$ 120,000
28	50/MT2	SUNSET	
29 30 31 32	(1867)	Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
33	50/MT3	TALLULAH	
34 35 36 37	(1868)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
38 39 40 41	(1869)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
42 43 44 45 46	(1871)	Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>

1 2 3 4	(1872)	City Hall Repairs and Renovation (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	70,000
5	50/MT5	THIBODAUX		
6 7 8 9 10 11 12 13	(612)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	1,400,000 250,000 540,000 2,190,000
14 15 16 17 18	(1873)	Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
19	50/MT6	TICKFAW		
20 21 22 23 24	(1874)	Drainage Improvements on Highway 442 East and West, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	115,000
25	50/MU2	VIDALIA		
26 27 28 29 30 31 32	(469)	Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,000,000 8,000,000 10,000,000
33 34 35 36 37	(1875)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,100,000
38 39 40 41 42 43 44	(1877)	Vidalia Industrial Park Development, Planning and Construction (\$16,710,800 Local, Federal, Other and In-Kind Match to be Provided in Phases as Indicated in the Capital Outlay Request) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000

				HB NO. 2
1	50/MU4	VILLE PLATTE		
2 3 4 5	(1292)	City of Ville Platte Infrastructure Improvements, Planning and Construction (Evangeline) Payable from the Overcollections Fund	<u>\$</u>	500,000
6	50/MU5	VINTON		
7 8 9 10	(689)	Town of Vinton, Vinton Street Improvements (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
11 12 13 14 15 16 17	(1880)	Water Treatment Plant Improvements, Including Rehabilitation of Elevated Water Storage Tank, Site and Electrical Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
18	50/MU6	VIVIAN		
19 20 21 22 23	(486)	Town of Vivian, Street Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
24 25 26 27 28 29 30	(500)	Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	250,000 1,000,000 1,250,000
31	50/MU7	WALKER		
32 33 34 35 36 37	(150)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
38	50/MV2	WEST MONROE		
39 40 41 42 43 44 45	(1127)	West Ouachita Senior Center Facility - ADA, Federal Confidentiality Requirements, and Building Code Improvement Project, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000

	HLS 13RS	S-548	REENGROSSED HB NO. 2
1 2 3 4 5 6 7 8	(1128)	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 530,000 \$ 700,000 \$ 1,230,000
9 10 11 12 13	(1881)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 320,000</u>
14	50/MV3	WESTLAKE	
15 16 17 18	(344)	New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	\$ 425,000
19 20 21 22 23 24 25	(648)	Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 1,125,000 \$ 2,125,000
26 27 28 29 30 31 32	(827)	Police and Emergency Response Facility, Planning and Construction (\$800,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 850,000 \$ 1,000,000
33 34 35 36 37 38	(1883)	Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 4,175,000</u>
39	50/MV4	WESTWEGO	
40 41 42 43	(741)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 850,000</u>
44 45 46 47 48 49	(743)	Water Plant Improvements, Planning and Construction (50% Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>

	HLS 13RS-548		REENGROSSED HB NO. 2
1 2 3 4	(747)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
5 6 7 8 9	(1884)	Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,250,000</u>
10 11 12 13 14	(1885)	Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,410,000</u>
15 16 17 18 19	(1887)	Performing Arts Center/Community Center Phase III, IV, and Equipment (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
20 21 22 23 24 25	(1888)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,850,000</u>
26 27 28 29 30	(2040)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
31	50/MV7	WINNFIELD	
32 33 34 35 36	(1889)	Winn Correctional Center Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
37	50/MV8	WINNSBORO	
38 39 40 41 42	(1890)	Winnsboro Farmer's Market, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 220,000
43 44 45 46	(1891)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 215,000

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	HLS 13RS-548 <u>I</u>		HB NO. 2
1	50/MW6	ST. GABRIEL	
2 3 4 5 6	(1338)	St. Gabriel Police Department - Land/ Building Acquisition Project, Planning and Construction (Iberville) Payable from the Overcollections Fund	\$ 200,000
7	50/MW8	CENTRAL	
8 9 10 11 12 13	(412)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 1,715,000 \$ 1,915,000
14 15 16 17 18 19 20	(413)	Expand, Repair, and Modify City of Central Drainage System, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 200,000 \$ 300,000
21	50/N03	AUDUBON NATURE INSTITUTE, INC.	
22 23 24 25	(1898)	Audubon 2020 Exhibits (50% Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000,000</u>
26 27 28 29 30	(1899)	Audubon 2000 Renovations, Planning and Construction (\$25,300,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 3,410,000</u>
31	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
32 33 34 35	(403)	Hall A Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 20,000,000
36	50/N06	STATE FAIR OF LOUISIANA	
37 38 39 40 41	(286)	Hirsch Memorial Coliseum/Evacuation Shelter Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
42	50/N07	ST. BERNARD PARISH SHERIFF	
43 44 45 46	(1901)	Arabi Sub-Station, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
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are additions.

1	50/N12	LOUISIANA CHILDREN'S MUSEUM	
2 3 4 5 6 7 8	(1902)	Louisiana Children's Museum Early Learning Village, Planning and Design (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,285,000 \$ 2,415,000 \$ 3,700,000
9	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORITY	
10 11 12 13 14 15 16	(230)	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 350,000 \$ 2,750,000 \$ 3,100,000
17 18 19 20 21 22 23 24	(411)	New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 260,000 \$ 1,825,000 \$ 2,085,000
25 26 27 28 29	(1903)	Multi Purpose Building, Planning and Construction (\$1,825,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 725,000</u>
30 31 32 33	(1904)	New Hangar, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 3,100,000</u>
34	50/N21	BIOMEDICAL RESEARCH FOUNDATION	
35 36 37 38	(821)	P.E.T. Clinical and Research Imaging Equipment (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 4,800,000</u>
39	50/N25	WYES TV NEW ORLEANS	
40 41 42 43 44 45 46	(214)	WYES Katrina Rebuilding/Equipment Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 2,000,000 \$ 3,000,000

1	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK		
2 3 4 5	(1905)	Multi-Purpose Athletic Complex, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$	100,000
6	50/N41	BATON ROUGE METRO AIRPORT		
7 8 9 10 11	(929)	Airport Aviation Business Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
12	50/N49	ST. HELENA SHERIFF'S OFFICE		
13 14 15 16 17	(566)	Renovation of Sheriff's Office Administration Building in Greensburg, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 2	<u>\$</u>	190,000
18	50/N51	NEW ORLEANS JAZZ & HERITAGE FOUNDATION		
19 20 21 22 23	(256)	The Jazz & Heritage Center Renovation and Addition, 1225 North Rampart, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
24	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DIS	TRICT	[
25 26 27 28	(1266)	Sheriff's Training Center, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,875,000
29	50/N70	REGIONAL TRANSIT AUTHORITY		
30 31 32 33 34 35 36	(1907)	Airport to CBD Regional Rail Line (\$5,000,000 Local and \$10,000,000 Federal Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 4,500,000 5,000,000
37 38	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE & DRAINAGE DISTRICT		
39 40 41	(786)	Lockport to Larose Levee Project East, Phase 1, Valentine to Larose, Planning and Construction (Lafourche)		
42		Payable from the Overcollections Fund	\$	300,000

	ILS ISK	5-348	KEENG	HB NO. 2
1	50/NAJ	EFFORTS OF GRACE, INC.		
2 3 4 5	(1914)	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	910,000
6	50/NAY	OGDEN MUSEUM OF SOUTHERN ART		
7 8 9 10 11 12 13	(1228)	Ogden Museum/Taylor Library Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	265,000 1,000,000 1,265,000
14	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI		
15 16 17 18	(1915)	Equipment and Renovations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	155,000
19	50/NBB	LIGHTHOUSE FOR THE BLIND		
20 21 22 23 24 25 26	(2039)	Economic Development Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	2,850,000 1,450,000 4,300,000
27	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER		
28 29 30 31 32 33	(1916)	New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Supplemental Funding) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,250,000
34	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL		
35 36 37 38 39 40	(834)	Additions/Modifications to the Center for Economic Growth and Technology, Planning and Construction (Assumption, Lafourche, St. Charles, St. James, St. John the Baptist, St. Mary, Terrebonne) Payable from General Obligation Bonds Priority 2	<u>\$</u>	260,000
41 42 43 44 45	(1096)	SLEC/Nicholls Field and Drainage Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,000,000

	HLS 13RS	S-548	REEN	REENGROSSED HB NO. 2	
1 2 3 4	(1917)	Center for Economic Growth and Technology (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000	
5	50/NBM	BLACK RIVER LAKE COMMISSION			
6 7 8 9 10 11 12	(1918)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 2,500,000 3,500,000	
13	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION			
14 15 16 17 18	(1138)	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	35,000	
19 20 21 22 23	(1139)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000	
24 25 26 27 28	(1141)	Eastern New Orleans Senior Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$	25,000	
29	Pending a	pproval of capital outlay budget request pursuant to the prov	isions of	R.S. 39:112.	
30	50/NC2	BATON ROUGE RECREATION AND PARKS COM			
31 32 33 34 35	(671)	Central Community Sports Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,050,000	
36 37 38 39 40 41 42	(1131)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	480,000 965,000 1,445,000	

	nls 13K5-346		HB NO. 2	
1 2 3 4 5 6 7	(1135)	Bluebonnet Swamp Nature Center Education Building /Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	660,000 500,000 1,160,000
8 9 10 11 12 13 14	(1919)	Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	425,000 600,000 1,025,000
15 16 17 18 19	(1921)	Pete Goldsby Field Renovations (Non-State Cash and/or In-Kind Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
20	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU		
21 22 23 24 25	(1924)	Complete New Water System Water Works District 14, Ward 5, Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
26	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	Γ	
27 28 29 30 31 32 33	(1926)	Esto Booster Station Discharge and Supply Line Replacement (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	125,000 510,000 635,000
34	50/NCY	RECONCILE NEW ORLEANS, INC.		
35 36 37 38 39	(1927)	Reconcile New Orleans, Renovation and Expansion Project Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	625,000
40	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND		
41 42 43 44 45	(188)	Louisiana Association for the Blind Manufacturing Facility and Organization Headquarters, Planning and Construction (Caddo) Payable from the Overcollections Fund	<u>\$</u>	200,000

	HLS 13R	S-548	REENGROSSED HB NO. 2
1 2 3 4 5	(1928)	Louisiana Association for the Blind Safety Walk Manufacturing Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 250,000
6	50/ND3	ORLEANS PARISH SHERIFF	
7 8 9 10 11 12	(793)	Mental Health Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 2,400,000 \$ 2,500,000
13	50/NDC	POINTE COUPEE PARISH LIBRARY	
14 15 16 17	(1929)	Innis Library Emergency Center Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 1,830,000
18 19	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER OF OUACHITA	
20 21 22 23 24	(1081)	A New Vocational - Technical Center for Opportunities Industrialization of Ouachita, Inc., Planning and Construction (Ouachita) Payable from the Overcollections Fund	\$ 125,000
25 26 27 28 29 30	(1227)	A New Educational Building for Opportunities Industrialization Center of Ouachita, Inc., Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 500,000
31 32		Priority 5 Total	\$ 180,000 \$ 680,000
33	50/NDX	NEW ORLEANS COUNCIL ON AGING	
34 35 36 37 38	(985)	Office and Senior Community Center, Planning, Land Acquisition, and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
39	50/NE7	WEST CALCASIEU COMMUNITY CENTER	
40 41 42 43 44	(1930)	Community Center - Phase 2, Event Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 5,500,000

1	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY	
2 3 4 5 6	(1931)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 250,000
7	50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT #1	
8 9 10 11 12	(1932)	Drainage and Parking Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ 200,000
13	50/NEZ	LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUE	3
14 15 16 17 18 19 20	(1935)	Louisiana Alliance of Boys and Girls Club, Inc., Planning, Acquisitions, and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 35,000 \$ 150,000 \$ 185,000
21	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTE	IORITY
22 23 24 25 26	(430)	Central Louisiana Juvenile Detention Center, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
27	50/NFE	CAJUNDOME	
28 29 30 31	(1936)	Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
32	50/NFL	BOGALUSA YMCA	
33 34 35 36 37	(1937)	Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1	\$ 85,000
38	50/NFN	DOC-DHL, INC	
39 40 41 42	(1938)	Cohn Senior High Renovation, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 400,000

900,000

Payable from General Obligation Bonds

Priority 1

42

43

1	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT	Γ	
2 3	(2029)	NDF Homeownership Center, Planning and Construction (Orleans)		
4 5		Payable from General Obligation Bonds Priority 5	<u>\$</u>	230,000
6	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOU	J NDA	TION
7 8 9 10 11 12 13	(1953)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,000,000 3,500,000 6,500,000
14	50/NHM	TRINITY CHRISTIAN COMMUNITY		
15 16 17 18 19	(1954)	Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,385,000
20	50/NHN	NEW ORLEANS MUSIC HALL OF FAME		
21 22 23 24 25	(709)	South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	\$	800,000
26	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEM,	INC.	
27 28 29 30 31	(1955)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000
32	50/NI9	ASCENSION - ST. JAMES AIRPORT		
33 34 35 36 37	(856)	Automobile Parking Lot Improvements for the Louisiana Regional Airport (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
38	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.		
39 40 41 42 43	(1956)	Housing for Disabled Recipients of Waiver Services, Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	370,000

1	50/NIG	PECAN ISLAND WATERWORKS DISTRICT #3		
2 3 4 5	(1957)	Pecan Island Waterworks, District No. 3 Water System Improvements, Including Automatic Read Meters for Entire System (Vermilion)		
6 7		Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
8	50/NIK	LOUISIANA 4-H FOUNDATION		
9 10 11 12 13 14 15	(1958)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
16	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY		
17 18 19 20 21	(1959)	T-Hangars at Kelly Airport Authority, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
22	50/NIX	BELLWOOD WATER SYSTEM, INC.		
23 24 25 26	(1960)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$	50,000
27 28 29 30 31	(1961)	Bellwood Water System Generator, Back-up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$	35,000
32	50/NJ2	CONTEMPORARY ARTS CENTER		
33 34 35 36 37 38 39	(1962)	Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	300,000 300,000 600,000
40	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB		
41 42 43 44 45 46 47	(1963)	Replacement of Shreveport Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$	18,875,000 5,125,000 24,000,000

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1	50/NJ9	DRYADES YMCA	
2 3	(1964)	Technical Training Center, Planning and Construction (Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,300,000
6		Priority 5	\$ 3,700,000 \$ 5,000,000
7		Total	\$ 5,000,000
8 9	(1965)	Dryades YMCA Reconstruction, Planning and Construction (Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,500,000
12	50/NJP	WATERWORKS DISTRICT #1 DESOTO PARISH	
13	(965)	Water System Improvements and Extension,	
14		Planning and Construction (\$1,977,300 Local Match)	
15 16		(DeSoto) Percella from Congrel Obligation Randa	
17		Payable from General Obligation Bonds Priority 1	\$ 100,000
18		Priority 5	
19		Total	\$ 965,000 \$ 1,065,000
	50/NITTI		
20	50/NJU	RED HILL WATERWORKS	
21	(816)	Replacement Water Well, Connections and Equipment,	
22		Planning and Construction	
23		(Winn)	
24 25		Payable from General Obligation Bonds Priority 2	\$ 315,000
26	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
27	(1967)	Tutorial and Learning Resource Center Renovations,	
28		Planning and Construction	
29		(St. Landry)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 70,000
32	50/NJY	EAST COLUMBIA WATER DISTRICT	
33	(1968)	East Columbia Water System Improvements,	
34		Planning and Construction	
35		(Caldwell)	
36		Payable from General Obligation Bonds	.
37		Priority 1	\$ 685,000
38	50/NK2	COMMUNITY OUTREACH PROGRAMS	
39	(1969)	Willow Glen River Road Senior Resource Center,	
40	, ,	Planning, Construction and Equipment	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,270,000</u>

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\$

505,000 605,000

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Priority 5

Total

1	50/NMA	ST. CHARLES COMMUNITY HEALTH CENTER		
2 3 4 5	(1984)	Public Health Facility - Norco (Federal Funds \$150,000) (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
6	50/NMD	BELMONT WATERWORKS		
7 8 9 10	(1985)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,455,000
11	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHII	LDRE	N, INC.
12 13 14 15 16	(1986)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	415,000
17	50/NML	GRETNA POLICE DEPARTMENT		
18 19 20 21 22	(1987)	Gretna Police Department Critical Radio Infrastructure Digital Bridging (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
23 24 25 26	(1989)	Gretna Police Department Crime Cameras (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
27 28 29 30 31 32	(1990)	Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	940,000
33	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY	Y	
34 35 36 37 38	(1991)	Hungarian Settlement Historical Museum, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
39	50/NNO	GRANT PARISH FIRE DISTRICT #7		
40 41 42 43 44 45	(1992)	New Fire Station in Verda (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	90,000 480,000 570,000

1 50/NNR WASHINGTON PARISH RECREATION DISTRICT #1 2 (1993)Multi-Purpose Recreation Facility, Land Acquisition, 3 Master Planning, Design and Construction 4 (Washington) 5 Payable from General Obligation Bonds 6 Priority 1 75,000 7 BROADMOOR IMPROVEMENT ASSOCIATION **50/NNS** Community Art and Wellness Center in 8 (247)9 New Orleans, Planning, Construction and 10 Equipment 11 (Orleans) 12 Payable from General Obligation Bonds 13 Priority 2 200,000 14 **50/NPD** IBERIA ECONOMIC DEVELOPMENT AUTHORITY (629)15 Progress Point Business Park and Airport Gateway, 16 Land Acquisition 17 (Iberia) 18 Payable from General Obligation Bonds 19 Priority 1 1,575,000 20 **50/NPG** LIVINGSTON ECONOMIC DEVELOPMENT COUNCIL, INC. 21 (229)Buildings and Parking, The Livingston Parish 22 Literacy and Technology Center (LPLTC) Site, 23 Planning and Construction 24 (Livingston) 25 Payable from General Obligation Bonds 26 200,000 Priority 2 27 **50/NPP ALLEN PARISH FIRE DISTRICT #3** 28 (1994)Station Expansion, Planning and Construction 29 (Allen) 30 Payable from General Obligation Bonds 31 Priority 1 \$ 150,000 32 Payable from the Overcollections Fund 75,000 <u>225,000</u> 33 Total AVONDALE BOOSTER CLUB 34 **50/NPW** 35 (1995)Avondale Booster Club and Playground Upgrades, 36 Planning and Construction 37 (Jefferson) 38 Payable from General Obligation Bonds 39 Priority 1 400,000 40 GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH 50/NQ2 41 (1996)Drainage Improvement and Infrastructure Development 42 in High Hope Area, Planning and Construction 43 (\$263,000 Non-State Match) 44 (Calcasieu) 45 Payable from General Obligation Bonds 325,000 46 Priority 1

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CODING: Words in struck through type are deletions from existing law; words <u>underscored</u> are additions.

1,500,000

HLS 13RS-548

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Total

1	50/NQW	CALCASIEU PARISH WATERWORKS DISTRICT #10	0	
2 3 4 5 6 7	(711)	New Water System, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	250,000 2,000,000 2,250,000
8	50/NQY	WESTON WATER SYSTEM, INC.	Ψ	2,230,000
9 10 11 12 13 14	(755)	Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	660,000
15 16 17 18 19 20	(2003)	Water Distribution System Enhancements, Weston/ Ebeneezer Connection, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	540,000
21	50/NR9	LONGUE VUE HOUSE AND GARDENS		
22 23 24 25 26	(2004)	Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
27	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DIST	RICT	T #2
28 29 30 31 32 33 34	(2005)	Multipurpose Recreational Facility, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	250,000 465,000 715,000
35	50/NRJ	KINGWOOD HOMEOWNERS' ASSOCIATION		
36 37 38 39	(2006)	New Fence Kingwood Subdivision, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	on <u>\$</u>	140,000
40	50/NRL	LOUISIANA ARTIST GUILD		
41 42 43 44 45	(2007)	Louisiana Artist Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,675,000

1	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT		
2 3 4	(2008)	Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches)		
5		Payable from General Obligation Bonds	¢	500,000
6 7		Priority 1 Priority 5	\$ \$	500,000 2,400,000
8		Total		2,900,000
9	50/NRS	NORTH DESOTO WATER SYSTEM INC		
10 11 12	(643)	Land Acquisition, Expansion and Improvements to the Water System, Planning and Construction		
13		(De Soto)		
14 15		Payable from General Obligation Bonds Priority 2	\$	200,000
16 17	(2009)	Expansion and Improvements to the Water System, Planning and Construction		
18		(DeSoto)		
19 20		Payable from General Obligation Bonds Priority 1	\$	100,000
21	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING		
22 23	(757)	Expansion and Improvements to Activities Building, Planning and Construction		
24 25 26		(Madison) Payable from General Obligation Bonds Priority 2	\$	200,000
27	50/NSI	WALKER COMMUNITY WATER SYSTEM, INC.		
28 29	(2010)	Water Distribution System Expansion, LA 810 Extension, Planning and Construction		
30		(Jackson)		
31 32		Payable from General Obligation Bonds Priority 1	\$	800,000
33	50/NSK	RAYS OF SONSHINE		
34 35	(1229)	Project Elevate!, Planning and Construction (Ouachita)		
36 37		Payable from General Obligation Bonds Priority 2	\$	35,000
38	50/NSM	NATCHITOCHES VETERANS MEMORIAL PARK C	OMMIS	SION
39	(2011)	Natchitoches Veterans and Memorial Park,		
40 41		Planning and Construction (Natchitoches)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	50,000

1 2	50/NSN	LOUISIANA COALITION FOR ACCESSIBLE AND SUSTAINABLE HEALTHCARE		
3 4 5 6 7	(2012)	Town of Stonewall, Rural Medical Facility, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1	\$	150,000
8	50/NSR	JUNIOR LEAGUE OF GREATER NEW ORLEANS		
9 10 11 12 13	(1223)	Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	135,000
14 15 16 17 18 19	(1224)	Renovate Annex Building and Re-Purpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
20 21 22 23 24	(1225)	Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	65,000
25	50/NSS	LOUISIANA EMERGENCY MEDICAL UNIT		
26 27 28 29 30	(1194)	Louisiana Emergency Medical Unit Storage Facility, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
31	50/NST	DOWNTOWN DEVELOPMENT DISTRICT OF NEW	ORLEA	NS
32 33 34 35	(633)	Improvements to Girod Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000

REENGROSSED HB NO. 2

The capital outlay budget request for this project was submitted after the November 1st

2 deadline, but it has been approved by the Joint Legislative Committee on Capital Outlay

3 pursuant to the provisions of R.S. 39:112.

4 50/NTJ CADEVILLE WATER DISTRICT 5 (724)Site No. 4 Water System Renovations and Improvements, 6 Planning and Construction (50% Local Match) 7 (Ouachita) 8 Payable from General Obligation Bonds 9 Priority 2 200,000 SOUTHERN UNITED NEIGHBORHOOD 10 **50/NTS** 11 Lower 9th Ward Walking Trail and Community (1247)12 Health Project, Planning and Construction 13 (Orleans) 14 Payable from General Obligation Bonds 15 Priority 2 25,000 HOMER MEMORIAL HOSPITAL 16 50/NTT 17 (1267)Digital Mammography Machine, 18 Acquisition and Installation 19 (Claiborne) 20 Payable from General Obligation Bonds 21 200,000 Priority 2 22 Pending approval of the capital outlay budget request pursuant to the provisions of R.S. 23 39:112. 24 (1273)Bone Density Machine, Acquisition 25 and Installation 26 (Claiborne) 27 Payable from the Overcollections Fund 25,000 28 (1274)Upper Parking Lot Expansion, Planning and 29 Construction 30 (Claiborne) 31 Payable from the Overcollections Fund 50,000 32 50/NTU LAKE FOREST ELEMENTARY CHARTER SCHOOL 33 (1260)Lake Forest Elementary Charter School, 34 Planning and Construction 35 (Orleans) 36 Payable from General Obligation Bonds 37 Priority 2 100,000 38 50/NTV SEEKER SPRINGS MINISTRY 39 (1276)Seeker Springs Renovation, Planning and 40 Construction 41 (Ouachita) 42 Payable from General Obligation Bonds 43 Priority 2 85,000

1	50/NTW	WARD 3 RECREATION DISTRICT OF CALCASIEU	J PARIS	Н
2 3	(1297)	Renovations to Lake Charles Boston Stadium, Planning and Construction		
4		(Calcasieu)		
5 6		Payable from General Obligation Bonds Priority 2	<u>\$</u>	400,000
7	50/NTY	NEW ORLEANS JAZZ ORCHESTRA		
8	(2043)	The New Orleans Jazz Market: A Home for the		
9	` ,	New Orleans Jazz Orchestra at 1436 Oretha		
10		Castle Haley, Planning and Construction		
11		(Orleans)		
12		Payable from General Obligation Bonds		
13		Priority 2	\$	1,000,000
14	Pending a	pproval of capital outlay budget request pursuant to the provi	sions of l	R.S. 39:112
15	50/NU4	RED RIVER REVEL ARTS FESTIVAL		
16	(2016)	Covered Pavilion #2 for Shreveport Festival Plaza,		
17	,	Planning and Construction		
18		(Caddo)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$	250,000
21	50/NU8	MULTICULTURAL TOURISM COMMISSION		
22	(2017)	C.C. Antoine Museum and Arts Center,		
23		Planning and Construction (\$64,000 Local Match)		
24		(Caddo)		
25		Payable from General Obligation Bonds		
26		Priority 1	<u>\$</u>	335,000
27	50/NV5	SOUTHWEST LOUISIANA CENTER HEALTH SER	VICES	
28	(2019)	SWLA Center for Health Services - Healing Center,		
		Planning and Construction		
29 30		(Calcasieu)		
31		Payable from General Obligation Bonds		
32		Priority 1	<u>\$</u>	365,000
33	50/NV6	EAST CARROLL PARISH HOSPITAL		
34	(2020)	East Carroll Parish Hospital Capital Improvement,		
35	` ,	Emergency Repairs, Planning and Construction		
36		(East Carroll)		
37		Payable from General Obligation Bonds		
38		Priority 1	\$	685,000
39	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPM	MENT D	ISTRICT
40	(2021)	Alexandria Riverfront Development, Phase 1, Technical		
41	` /	Planning and Construction (\$250,000 Local Match)		
42		(Rapides)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	170,000
				-

(1070)	New Law Enforcement/Services/Training/Emergency Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match; \$1,100,000 Federal Match) (Union)		
	Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,450,000
50/NW9	RED RIVER FILM SOCIETY		
(2022)	The Robinson Film Center (Formerly Known as Red River Art Film Theater), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$	1,800,000
50/NX9	PROGRESS 63, INC.		
(2023)	Progress 63 Center Providing Senior Center Services, Veteran's Services, and Tutoring Services, Building Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
50/S17	EAST BATON ROUGE PARISH SCHOOL BOARD		
()	School Improvements and Infrastructure, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	125,000
_		nt to th	e provisions
50/S26	JEFFERSON PARISH SCHOOL SYSTEM		
(2024)	Multipurpose Fine Arts Building Renovation (Jefferson) Payable from General Obligation Bonds Priority 1	\$	100,000
50/S39	POINTE COUPEE PARISH SCHOOL BOARD		
(1333)	Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	100,000 3,225,000 3,325,000
	50/NW9 (2022) 50/NX9 (2023) 50/S17 () Pending st of R.S. 39 50/S26 (2024)	Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match; \$1,100,000 Federal Match) (Union) Payable from General Obligation Bonds Priority 1 50/NW9 RED RIVER FILM SOCIETY (2022) The Robinson Film Center (Formerly Known as Red River Art Film Theater), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 50/NX9 PROGRESS 63, INC. (2023) Progress 63 Center Providing Senior Center Services, Veteran's Services, and Tutoring Services, Building Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 50/S17 EAST BATON ROUGE PARISH SCHOOL BOARD () School Improvements and Infrastructure, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Pending submittal and approval of capital outlay budget request pursua of R.S. 39:112. 50/S26 JEFFERSON PARISH SCHOOL SYSTEM (2024) Multipurpose Fine Arts Building Renovation (Jefferson) Payable from General Obligation Bonds Priority 1 50/S39 POINTE COUPEE PARISH SCHOOL BOARD (1333) Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5	Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match; \$1,100,000 Federal Match) (Union) Payable from General Obligation Bonds Priority 1 50/NW9 RED RIVER FILM SOCIETY (2022) The Robinson Film Center (Formerly Known as Red River Art Film Theater), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 \$

1 Regular Session is hereby rescinded contingent upon action by the State Bond Commission 2 granting the project a cash line of credit for Priority 2 General Obligation Bonds. 3 Notwithstanding any other provision of this Act on any other provision of law to the contrary, 4 one million dollars of the appropriation from the Penalty and Interest Account for Louisiana Workforce Commission, Office of Workforce Development, Renovations to Louisiana 5 6 Workforce Commission's Administrative Headquarters, Planning and Construction (East 7 Baton Rouge) by letter of the Joint Legislative Committee on the Budget approved September 8 21, 2012 is hereby rescinded contingent upon action by the State Bond Commission granting 9 this project a cash line of credit for Priority 2 General Obligation Bonds. Notwithstanding 10 any other provision of this Act or any other provision of law to the contrary, six hundred and 11 fifty thousand dollars of the appropriation from the Penalty and Interest Account for 12 Louisiana Workforce Commission, Office of Workforce Development, Renovations to 13 Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction 14 (East Baton Rouge) by letter of the Joint Legislative Committee on the Budget approved 15 December 20, 2012 is hereby rescinded contingent upon action by the State Bond 16 Commission granting this project a cash line of credit for Priority 2 General Obligation 17 Bonds. 18 Section 2. The expenditure of funds appropriated in this Act, except appropriations 19 made to non-profit economic development corporations, shall be in conformity to all existing 20 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any 21 other statutes affecting the capital outlay program for state government, state institutions, and 22 political entities. No contract shall be awarded for any project prior to the granting of a line 23 of credit or the sale of bonds by the State Bond Commission, determination by the State 24 Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow 25 Account for the project, or delivery of revenue bonds whose issuance is authorized in Section 26 1 of this Act. 27 Section 3. Payment for projects specified in this Act must be made by warrant 28 submitted to the Division of Administration, Department of Transportation and Development, 29 the State Treasurer or other administering agency as provided in Section 8, whichever is

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appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease Purchase Act, R. S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased under the State Lease Purchase Act to be included in the executive budget and approved by the Legislature through inclusion in the General Appropriation Act shall be considered waived upon the inclusion of such equipment in this Act. Projects contained in this Act may, at the direction of the Division of Administration and with the approval of the State Bond Commission, alternatively be funded through financing programs heretofore or hereafter provided by a public trust and public corporation duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the Louisiana Local Government Environmental Facilities and Community Development Authority, pursuant to R.S. 33:4548.1 et seq. Section 4. If at any time during the Fiscal Year 2013-2014, the Governor should find, or the Joint Legislative Committee on the Budget or the Commissioner of Administration should report to the Governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2013-2014 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the Governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also. Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer

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in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:764, no later than 60 days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the Commissioner of Administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the Commissioner of Administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that it is cost effective and practical to combine individual appropriations, the Commissioner of Administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The Commissioner of Administration may direct that funding in the various statewide and/or multiple parish projects for improvements for

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state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control, Division of Administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The Office of Facility Planning and Control, Division of Administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the Commissioner of Administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art Program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art Program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects. Section 6. Prior to March 1, 2014, the Commissioner of Administration shall submit to the Legislature a list of projects that are completed and the cash balances remaining in each project. Section 7. The Commissioner of Administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, Office of State Bond Commission, shall be deposited as set forth in such Policy and Procedure and

shall be deemed available and appropriated in specific amounts necessary for the purposes

2 of this Act pursuant to the procedure set forth in this section.

3 Section 8. All of the funds herein appropriated, except for appropriations made to the 4 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition 5 District, the Department of Economic Development prior to the 2004 Regular Legislative 6 Session, the Office of Coastal Protection and Restoration, the Department of Economic 7 Development for the Aerospace Manufacturing Infrastructure appropriation, the Department 8 of Economic Development for the LITE Equipment appropriation, the Department of 9 Economic Development for the Louisiana Gene Therapy Consortium appropriations, the 10 Department of Economic Development for the Economic Development Award Program, the 11 Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and Other 12 Related Infrastructure appropriation, the Department of Economic Development for the 13 Louisiana Digital Computer Facility, the Division of Administration for Supplemental State 14 Funds for Local Government Assistance Program, the Division of Administration for the 15 Community Water Enrichment Program or the Department of Transportation and 16 Development, shall be considered as having been appropriated directly to the Office of 17 Facility Planning and Control, Division of Administration, and all projects herein authorized 18 and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds 19 herein appropriated under the name of non-state entities, shall be considered as having been 20 appropriated directly to the Office of Facility Planning and Control, Division of 21 Administration, and shall be administered by the Office of Facility Planning and Control, 22 Division of Administration, under cooperative endeavor agreements. All cooperative 23 endeavor agreements for non-state entities shall be prepared by the Office of Facility 24 Planning and Control and the Commissioner of Administration is hereby authorized and 25 directed to effectuate any necessary transfer of funds from the Department of Justice to the 26 Office of Facility Planning and Control in order to accomplish this purpose. However, all 27 cooperative endeavor agreements between the Department of Transportation and 28 Development and non-state entities entered into prior to the passage of this Act shall continue 29 to be administered by the Department of Transportation and Development. Cooperative

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endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in this or any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in this or any previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in this or any previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Section or any other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered

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into with the state. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Louisiana Artist Guild project prior to receipt of funding. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park South project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the Livingston Parish Twenty-First District Complex prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding R.S. 39:112.A, subject to all other applicable statutes, the Department of Transportation and Development may execute a contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to receipt of a line of credit. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy Wood project, shall be deemed to include planning, construction, and acquisition. Notwithstanding any other provision of this Act or any other provision of law to the contrary, the scope of the appropriation made for the Foundation for Science and Math Education shall be deemed to include land acquisition. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Youngsville Parkway Road project shall be deemed to include waterline improvements and roadway lighting. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the West Baton Rouge Parish Water Distribution Improvements project shall be deemed to include the planning and/or construction of installation of an additional hydraulic loop. Notwithstanding anything contained in this Act to the contrary or any other provision of law,

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the scope of the appropriations made in this or any other Capital Outlay Act for the Village of Calvin, Water System Expansion, Planning and Construction project shall be deemed to include an In-Line Booster System Facility. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic project for the Metropolitan Human Service District shall be deemed to include the expansion and renovation of the existing facility. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the New Mental Health Center for Desire/Florida Mental Health Clinic project for the Metropolitan Human Service District shall be deemed to include the purchase, construction, or renovation of a new facility in New Orleans East. Notwithstanding anything contained in this Act to the contrary, or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment, project, the City of New Orleans may make such capital outlay funds available to the Parish Hospital Service District of the Parish of Orleans District "A" in furtherance of the District's planning, design, acquisition, development, renovation, construction, equipment and operation of a hospital and medical office building in Eastern New Orleans. Notwithstanding anything contained herein, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and the City of New Orleans or the Hospital Service District to the contrary, the Hospital Service District may mortgage or otherwise encumber any and all land, real property, including buildings and equipment, and appurtenances acquired, in whole or part, with state capital outlay funds provided that bond counsel to the state opines that such mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the project. Notwithstanding anything in this Act to the contrary, contracts may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project prior to receipt of funding and prior to

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execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Vermilion Parish Pecan Island Waterworks District No. 3 Water System Improvements project shall be deemed to include automatic read meters for the entire system. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana Technical College New Construction or Renovations to Morgan Smith Campus, Planning and Construction project shall be used for new construction or renovations to Morgan Smith Campus. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in order to address canal bank failures between Veterans Boulevard and West Esplanade Avenue. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the City of Broussard Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction project shall be deemed to include deleting four thousand two hundred feet of two-lane rehabilitation in downtown Broussard and widening from two lanes to three lanes, the section of roadway from the western terminus of the City of Broussard Three-lane LA Hwy 182 in the city of Broussard, Planning and Construction (\$750,000 Local Match) project in downtown Broussard to South Broussard Road. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be deemed to include the planning, designing, and construction of public infrastructure improvements, including but not limited to roadways, water, sewer, lighting, and drainage improvements, adjacent to said frontage roads for the purposes of economic development and job creation

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as certified and audited by the St. Martin Economic Development Authority. Notwithstanding anything contained in this act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title

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to which is held in the name of an entity exempt from taxation under the provisions of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Tulane National Primate Research Center prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review and in lieu thereof the appropriate administering entity shall have the authority to directly appoint design professionals and construction managers in accordance with National Institute of Health Design and Construction Guidelines. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for Grosse Tete, Sewer System Improvements, Planning and Construction project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Port of South Louisiana, St. John the Baptist Parish Airport Expansion, Land Acquisition, Wetland Mitigation, and Avionics Shop, Planning and Construction; Land Acquisition, Planning, Engineering, Infrastructure Construction and Development of Public Port/Industrial Park Facilities; Installation of New Dock/Building/Equipment and Land Acquisition; Dock, Planning and Construction; Globalplex Rail Siding; Liquid Petroleum Dock Facility in St. James Parish; Globalplex Terminal Building #71 Upgrade, Planning and Construction; Globalplex Dock Access Bridge and Equipment Replacement /Repair; Warehouse Planning and Construction; Globalplex Intermodal Access Road and Railsiding prior to receipt of funding and prior to execution of a cooperative endeavor agreement.

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Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law to the contrary, the scope of the appropriation for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding the provisions of this Act or any other capital outlay act, contracts may be entered into for the Iberville Parish North Iberville Community Center, Planning and Construction project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or any other provision of law, contracts may be entered into for the Jefferson Parish Performing Arts project prior to receipt of funding, and the State is authorized to financially participate in change orders approved by the Parish. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. The Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the New Orleans Hornets NBA, LLC for costs incurred in constructing a new training facility as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2012; but, otherwise, contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time

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requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new University Medical Center in New Orleans project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in implementing the University Medical Center in New Orleans project, hurricane damage repairs to Southern University at New Orleans, Hazardous Material Abatement Projects, the City Park Golf Complex Improvements project, the Oakcrest Sprinkler System project, the Sprinkler Systems for Residences, Porches and Walkways project, and the Patrick Taylor Hall Renovation and Expansion project. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. Notwithstanding anything contained in this or any other capital outlay act to the contrary, for projects administered by the Office of Facility Planning and Control which are payable from the proceeds of self-generated revenues and other means of finance, the Office

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of Facility Planning and Control shall consider expenditures to be paid first from sources other than self-generated revenues and then to self-generated revenues. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by the Office of Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit of the state. Notwithstanding anything in this Act to the contrary or any other provision of law, contracts may be entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized to financially participate in obligations created by such contracts. Notwithstanding anything in this Act to the contrary or any other provisions of law, contracts may be entered into for the Ernest N. Morial New Orleans Exhibition Hall Authority, Hall A Renovation, Planning and Construction project prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or any other provision of law, contracts may be entered into for the Rehabilitation of Dock #1 Section A Seawall project for the St. Bernard Port prior to receipt of funding, and the State is authorized to financially participate in obligations created by such contracts. Notwithstanding any contrary provision of Act 27 of the 2006 Regular Session or any other capital outlay act, the appropriation from the State General Fund (Direct) in the amount of \$300,000 contained in the 2006 Act under Schedule 50/NET NIA Foundation for the project designated (1415) Multi-Purpose Center and Youth Facility, Planning and Construction (East Baton Rouge Parish) shall be null, void and of no effect on the effective date of this Act. Notwithstanding any contrary provision of Act 28 of the 2007 Regular Session or any other capital outlay act, the appropriation from the State General Fund (Direct) contained in the 2007 Act under Schedule 50/NET NIA Foundation for the project designated (1689) NIA Foundation Multi-Purpose Facility, Planning and Construction (East Baton Rouge Parish) is

hereby reduced by \$342,500. The appropriation from the State General Fund (Direct) for that
 project is and shall be deemed to be \$0.

3 Section 9. Notwithstanding any provisions contained herein or any other law to the

4 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised

5 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,

administered by the Office of Facility Planning and Control, Division of Administration

pursuant to this or any other capital outlay act.

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

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

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Office of Facility Planning and Control, Division of Administration, in order to cover contract amounts or other project expenses.

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

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

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

Section 15. The provisions, items, and projects contained in this Act are severable and if any provision, item, or project contained herein, or the application of any such provision, item, or project, is held invalid, such invalidity shall not affect other provisions,

items, projects, or applications of the Act which can be given effect without the invalid
 provision, project, item, or application.

Section 16. Notwithstanding any other provisions of law to the contrary, the State shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of \$1,746,475,000 for Fiscal Year 2013-2014.

Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that high rise state buildings must have sprinklers by January of 1999, the deadline is hereby extended until December 31, 2014, to allow the completion of ongoing capital outlay sprinkler installation projects.

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

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

REENGROSSED HB NO. 2

DIGEST

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

Robideaux HB No. 2

Abstract: Provides for the capital outlay budget and program for FY 2013-2014; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$ 20,438,462
Federal Funds - TTF	\$ 711,133,000
Transportation Trust Fund (TTF) - Regular	\$ 129,572,190
Interagency Transfers	\$ 25,347,724
Misc. Statutory Dedications	\$ 67,261,400
Fees and Self-Generated Revenues	\$ 59,933,489
Reappropriated Cash	\$ 19,568,258
Overcollections Fund	\$ 82,703,750
Revenue Bonds	\$ 6,000,000
TOTAL CASH PORTION	\$ 1 121 958 273

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

Priority 1	\$	1,691,750,000
Priority 2 Priority 5	\$ \$	146,380,000 1,242,680,000
	<u> </u>	1,2 12,000,000
TOTAL GENERAL OBLIGATIONS BONDS	\$	3,080,810,000
BONDS NRP/RBP	<u>\$</u>	10,328,139
GRAND TOTAL ALL MEANS OF FINANCING	\$	4,213,096,412

Summary of Amendments Adopted by House

Committee Amendments Proposed by <u>House Committee on Ways and Means</u> to the <u>original</u> bill.

1. Changes General Obligation Bond funding as follows:

Priority 1	\$ 9,295,000
Priority 2	\$ 21,420,000
Priority 5	\$ (78,285,000)

HLS	13R	S-548	REI	ENGROSSED HB NO. 2
<u>I</u>	House	Floor Amendments to the engrossed bill.		
1	l.	Overcollections Fund	\$	82,703,750
2	2.	Priority 1	\$	(300,000,000)
3	3.	Priority 2	\$	1,250,000
4	1.	Priority 5	\$	7,180,000