Regular Session, 2013 ACT No. 24

AN ACT

HOUSE BILL NO. 2

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BY REPRESENTATIVE ROBIDEAUX

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 appropriated out of any monies in the state treasury from the sources specified, from federal 8 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 A project with funding payable from General Obligation Bonds Priority 1 indicates 14 that the funding for the project includes the reauthorization of funding which was previously 15 on a line of credit granted by the State Bond Commission in Fiscal Year 2012-2013. As 16 used in this Section, the term "general obligation bonds" means state general obligation 17 bonds or other evidences of indebtedness payable from the Bond Security and Redemption 18 Fund. The amount set forth in this Section opposite each project, or so much thereof as may 19 be necessary, is hereby appropriated and payable from the proceeds available from the sale 20 of general obligation bonds, unless a different source of funding is indicated. Where such

a different source of funding is indicated, the corresponding amount set forth, or so much

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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 administering the funding, and filed with the Commissioner of Administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof

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is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the Legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the Legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall only become effective upon the approval by majority vote of the elected members of each house of the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or

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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.

Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such non-cash lines of credit, when combined

with previously sold bonds or with higher priority bonds or lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award equipment or construction contracts. Contracts shall not be awarded without approval of the Division of Administration.

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

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

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 23 of the 2012 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2012-2013.
- (2) The reauthorization of the portion of the outstanding Fiscal Year 2012-2013 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2013-2014 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2013-2014.
- (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

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

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

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

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

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

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	HB NO. 2		Ī	ENROLLED
1		EXECUTIVE DEPARTMENT		
2	01/107	DIVISION OF ADMINISTRATION		
3 4 5 6 7 8 9	(2060)	Renovation of Uptown Campus, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	10,000,000 10,000,000 20,000,000
10 11 12 13 14 15	(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
16 17 18 19 20 21	(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
22 23		however, that all recipients comply with the applicable Dep rules and regulations, if any, on master meter installation.	artme	nt of Natural
24 25 26 27 28 29 30	(948)	Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	360,000 3,800,000 4,160,000
31 32 33 34 35 36 37	(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
38 39 40 41 42	(1344)	Old Governor's Mansion Exterior Waterproofing and Plastering, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	850,000
43 44 45 46 47 48 49	(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

	HB NO.	2]	ENROLLED
1 2 3 4 5	(1346)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
6 7 8 9	feasibility	however, the scope of this appropriation is deemed to also increase of consolidating state office space in Shreveport into a central ance with HCR 202 of 2009, prior to proceeding with the mechans.	down	town location
10 11 12 13 14	(1347)	Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	15,000,000
15 16 17 18 19	(1348)	DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,750,000
20 21 22 23 24 25 26 27	(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
28 29 30 31 32	(1352)	Louisiana Clerks of Court Data Networking System, Planning, Construction and Acquisition (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$</u>	500,000
33 34 35 36	(1353)	Statewide Building Condition Assessments (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,000,000
37 38 39 40 41 42 43	(1354)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,000,000 1,500,000 3,500,000
44 45 46 47 48	(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

1	(1356)	Americans With Disabilities Act Implementation for State		
2		Facilities, Planning and Construction		
3		(Statewide)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	2,000,000
6	(1357)	Major Repairs for State Buildings Based on Statewide		
7		Condition Assessment, and Infrastructure, Planning		
8		and Construction		
9		(Statewide)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	41,400,000
12		Priority 5	\$	79,145,000
13		Payable from the balance of General Obligation Rond P	rocee	ds previously

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Payable from the balance of General Obligation Bond Proceeds previously allocated under the authority of Act 645 of 1993 for Education Elaine P. Nunez Community College, Planning for Construction of New Classroom Building and Expansion of Building "A" (St. Bernard); and Act 645 of 1993 for New Orleans, Planning, Design, Construction, Renovation, and Equipment for Alfred Lawless Senior High School Health Clinic (Orleans); and Act 45 of 1994 for Education Grambling State University, New Health, Physical Education and Recreation Building, Planning (Lincoln); and Act 1096 of 1995 for Natchitoches, Convention Center Acquisition of Land, Planning, Right of Way, and Construction (Natchitoches); and Act 20 of 1999 for Oak Grove, Building Expansion for Industrial Prospect, Planning and Construction (\$1,200,000 In-Kind Local Match) (West Carroll); and Act 21 of 2000 for Department of Education Nunez Community College, New Library/Classrooms Building and Additions to Building A, Construction and Equipment (St. Bernard); and Act 21 of 2000 for Evangeline Parish, Reconstruction of Parish Road 5-61 (Evangeline); and Act 22 of 2001 for Department of Public Safety and Corrections Allen Correctional Center, Door Locking System Replacement, Planning and Construction (Allen); and Act 22 of 2001 for Caddo Parish, Community Women's Health Center (Northwest Louisiana Breast Cancer Detection Center), Land and Building Acquisition, Planning, Construction, Renovation, and Equipment (Caddo); and Act 22 of 2001 for St. Martin Parish, Bayou Portage Gas System, Planning and Construction (St. Martin); and Act 22 of 2001 for Natchitoches, Convention Center Complex Land Acquisition and Construction (\$525,000 Non-State Match) (Natchitoches); and Act 22 of 2001 for Grand Isle, Waterline, Planning and Construction (\$7,000,000 Federal; \$6,000,000 Local 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

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(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 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

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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 (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

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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 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,

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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) \$ 793,412

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 Department of Education Nunez Community College, New Classroom Building and Expansion of Building A (St. Bernard); and the Joint Legislative Committee on the Budget in 2000 for Executive Department Division of Administration, Insurance Building Replacement (East Baton Rouge); and the Joint Legislative Committee on the Budget in 2002 for Department of Education River Parishes Technical College, Purchase of Property (St. John the Baptist); and the Joint Legislative Committee on the Budget in 2003 for Department of Education Nunez Community College, Site Development, Planning and Construction (St. Bernard); and the Joint Legislative Committee on the Budget in 2007 for Department of Education Southern University Shreveport, Renovation and Addition to Student Activity Center and Outdoor Facility (Caddo); and the Joint Legislative Committee on the Budget in 2008 for Department of Education Grambling State University, Dunbar Hall Replacement (Lincoln); and Act 511 of 2008 for Pinecrest Developmental Center, Hospital Air Conditioning System Repairs (Rapides) 134,348 131<u>,9</u>76,879 Total

(1358) Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 5

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5 6 7	(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
8 9 10 11 12 13	(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
14	01/109	OFFICE OF COASTAL PROTECTION AND RESTOR	ATI(ON
15 16 17 18 19 20	(261)	Westbank Hurricane Protection Project, Planning, Construct 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
21 22 23 24 25 26 27 28 29 30 31 32	(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; \$442,000,00 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 2 Priority 5 Total	000	28,240,000 12,000,000 26,000,000 66,240,000
33 34 35 36 37	(390)	Lafitte Area Tidal Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	6,000,000
38 39 40 41 42 43	(1364)	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>\$</u>	100,000
44	01/111	HOMELAND SECURITY AND EMERGENCY PREPA	RED	NESS
45 46 47 48 49 50	(1365)	GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,810,000 1,720,000 5,530,000

	HB NO. 2		Ī	ENROLLED
1	01/112	DEPARTMENT OF MILITARY AFFAIRS		
2 3 4 5	(300)	Multi-Purpose Machine Gun Range at Camp Beauregard, Planning and Construction (Rapides) Payable from Federal Funds	<u>\$</u>	500,000
6 7 8 9 10 11 12 13	(302)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds Total	\$ \$ \$	2,865,000 4,485,000 689,000 8,039,000
14 15 16 17 18 19 20 21	(303)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds Total	\$ \$ \$ \$	1,500,000 1,400,000 6,700,000 9,600,000
22 23 24 25 26	(813)	Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$</u>	3,435,000
27 28 29 30 31	(1366)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,400,000
32	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRIC	T	
33 34 35 36 37 38 39	(1329)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	11,195,000 1,500,000 12,695,000
40 41 42 43 44	(1342)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	13,000,000
45 46 47 48	(1367)	Zephyrs Baseball Facilities Repair, Renovation and Improve (Jefferson) Payable from General Obligation Bonds Priority 1	ment <u>\$</u>	2,970,000

	HB NO. 2	2	Ī	ENROLLED
1 2 3 4	(1368)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans) Payable from General Obligation Bonds		
5		Priority 1	<u>\$</u>	27,500,000
6 7 8		that \$8,500,000 in expenditures from this appropriation shall be less as enumerated in the Arena Use Agreement and Pront.		
9 10 11 12	(1369)	New Orleans Sports Arena Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds	•	44 700 000
13		Priority 1	<u>\$</u>	41,500,000
14 15	-	ares from this appropriation shall be consistent with the delivera ena Use Agreement and Project Development Agreement.	bles a	s enumerated
16 17 18 19 20 21 22 23 24	(2047)	Bayou Segnette Recreation Complex, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for Jefferson Parish,	\$ \$	17,500,000 4,100,000
25 26 27		Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Total	\$ \$	976,400 22,576,400
28 29 30 31 32 33 34	(2055)	Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	400,000 3,600,000 4,000,000
35 36	Pending a 39:112.	approval of a capital outlay budget request pursuant to the	provis	sions of R.S.
37		DEPARTMENT OF VETERANS AFFAIRS		
38	03/130	VETERANS AFFAIRS		
39 40 41 42 43 44 45	(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
46 47 48 49	(1004)	Fire Alarm/Call System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(1370)	Southeast Louisiana State Cemetery, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 800,000
6	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
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 ELECTED OFFICIALS	\$ 97,767 \$ 228,124 \$ 325,891
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 28 29 30 31 32	(2050)	Chennault Aviation and Military Museum Hangar Building and Equipment, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 50,000
33	04/160	AGRICULTURE AND FORESTRY	
34 35 36 37 38	(1376)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 8,000,000
39		DEPARTMENT OF ECONOMIC DEVELOPMEN	Т
40	05/252	OFFICE OF BUSINESS DEVELOPMENT	
41 42 43 44 45 46 47 48	(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

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	HB NO. 2		<u> </u>	ENROLLED
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	\$	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

	HB NO. 2		<u>]</u>	ENROLLED
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	\$ \$ \$	8,000,000 7,000,000 15,000,000
8 9 10 11	(1387)	Cold Storage Processing Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
12 13 14 15 16 17 18 19 20 21	(1388)	Louisiana Digital Computer Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total Bulk Grain Elevator, Rail Spur and Other Related Infrastructure, Planning and Construction (Calcasieu)	\$ \$ \$	6,820,000 500,000 7,320,000
22 23 24	()	Payable from General Obligation Bonds Priority 1 Capital Improvements Projects to Meet	<u>\$</u>	5,000,000
25 26 27 28 29		Economic Development Commitments, Planning, Construction and Equipment (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$</u>	14,200,000
30 31	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 0:112.	ant to t	he provisions
32]	DEPARTMENT OF CULTURE, RECREATION AND TO	OURI	ISM
33 34 35 36 37 38 39	06/263 (488)	OFFICE OF STATE MUSEUM 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
40 41 42 43 44 45 46 47	(515)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	500,000 450,000 400,000 1,350,000

	HB NO.	2	ENROLLED
1 2 3 4 5	(1317)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 1,200,000</u>
6 7 8 9 10	(1318) 06/264	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 OFFICE OF STATE PARKS	<u>\$ 1,395,000</u>
		OFFICE OF STATE PARKS	
12 13 14 15 16 17 18	(361)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,635,000 \$ 4,200,000 \$ 12,835,000
19 20 21 22 23 24	(379)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
25 26 27 28 29	(380)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 330,000
30 31 32 33 34 35 36	(383)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,095,000 \$ 8,595,000 \$ 10,690,000
37 38 39 40 41	(384)	South Toledo Bend State Park Emergency Erosion Controls, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 1,380,000
42 43 44 45 46	(385)	Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 2	\$ 6,300,000

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7 8 9	(1393)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 1,000,000 \$ 5,800,000 \$ 7,300,000
10 11 12 13 14	(1394)	St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
15	06/267	OFFICE OF TOURISM	
16 17 18 19 20 21	(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
22	06/A20	NEW ORLEANS CITY PARK	
23 24 25 26 27 28 29	(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
30 31 32 33 34 35	(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
36 37 38 39 40 41 42	(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
43 44 45 46 47	(1401)	Improvements to Amusement Area at New Orleans City Park (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,000,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(1403)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 DEPARTMENT OF TRANSPORTATION AND DEVEL	<u>\$ 50,000</u> LOPMENT
7	07/270	ADMINISTRATION	
8 9 10 11 12	(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>\$ 12,000,000</u>
13 14 15 16 17 18 19	(882)	State Streets, Algiers, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,400,000 \$ 175,000 \$ 1,125,000 \$ 2,700,000
20 21 22 23 24	(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>
25 26 27 28 29 30 31	(885)	Tarbutton Road I-20 Interchange, Engineering, Right of Way, Utilities and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 5,000,000 \$ 9,100,000 \$ 14,100,000
32 33 34 35 36 37 38	(886)	Port of Lake Charles Access Road, Planning and Construc (\$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
39 40 41 42 43 44	(887)	LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 12,000,000 \$ 17,000,000 \$ 29,000,000
45 46 47 48 49 50 51 52	(892)	 I-10, Calcasieu River Bridge, Environmental, Planning, Engineering, Right of Way, Utilities, Demolition and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total 	\$ 100,000 \$ 160,000 \$ 260,000

	HB NO. 2]	ENROLLED
1 2 3 4 5	(893)	LA 112 (E. Davis Road to Union Hill) Rehabilitation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
6 7 8 9 10	(895)	LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$</u>	40,000,000
11 12 13 14 15 16	(902)	El Camino Corridor Commission, El Camino East West Corridor, Planning and Construction (Catahoula, Concordia, La Salle, Natchitoches, Sabine, Winn) Payable from General Obligation Bonds Priority 1	\$	1,500,000
17 18 19 20 21 22 23 24 25 26 27 28	(904)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Federal Payable from Federal Funds Total	\$ \$ \$ \$ \$ \$ \$ \$ \$	2,500,000 12,500,000 15,000,000 25,000,000 5,000,000 60,000,000
29 30 31 32 33 34 35 36 37 38	(905)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from General Obligation Bonds Priority 2 Payable from Transportation Trust Fund - Federal Payable from Transportation Trust Fund-Regular Payable from the balance of General Obligation Bond pr allocated under the authority of Act 22 of 2001 for Departmen and Development Public Improvements, Reservoir Emba	t of T	Transportation
39 40 41 42 43 44 45 46 47 48 49 50 51		Rehabilitation, Planning, Right of Way, Utilities and Construent and Act 22 of 2001 for Natchitoches Parish Port, Relocation of at the Natchitoches Parish Port Near Its Intersection with L Miles) (\$225,000 Local Match) (Natchitoches); and Act 22 of North 18th Street Extension, Construction (Ouachita); and Act 22 of Natchitoches Parish, La 480 Four-Laning in the Vicinity of William and Dobson Chip Plants (Natchitoches); and Act 22 of 2001 from Road for U.S. Federal Correctional Complex, Land Acquisis Construction (Grant); and Act 23 of 2002 for Department of Development Public Improvements, Vermilion River In Construction (Lafayette, St. Martin); and Act 23 of 2002 for Road for U.S. Federal Correction Complex, Land Acquisit Construction (Grant)	of LA A Hi f 200 Act 2 Illam for Po tion, Trans Flood Flood Flood	n (Statewide); Highway 486 Ighway 6 (0.8 1 for Monroe, 22 of 2001 for ette Industries ollock, Access Planning and sportation and d Study and ollock, Access

1 2 3 4 5 6 7 8 9 10 11 12		Payable from the balance of State General Fund Non-Repreviously allocated under the authority of Act 20 of 2009 Transportation and Development Administration, Common Service Road - Petro Point Drive), Construction, Right of (Calcasieu); and Act 20 of 2009 for Department of Topevelopment Administration, Homer Bypass, LA 2, Construction Administration, Turn Lanes on LA 3125 at LA 3274 (St. Jan 2009 for Department of Transportation of Development Administration, Planning and (Webster) Total	for Don Stranspuction and Ines); aninistra	epartment of reet (Airport and Utilities ortation and (Claiborne); Development and Act 20 of
13 14 15 16 17 18	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 Fisc for phased funding pursuant to the cash management plan esta 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	al Yea ablishe d basis ads wh	ar 2013-2014 ad pursuant to by utilizing en combined
19 20 21	re-allocate	however, that the Department of Transportation and Developed General Obligation Bond proceeds and Priority 2 General Corthe Off-System Roads and Bridges Match Program.		
22 23 24	(906)	Hazard Elimination Projects (Statewide) Payable from Interagency Transfers	<u>\$</u>	11,000,000
25 26 27 28 29 30	(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
31 32 33		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.	•	-
34 35 36 37 38 39	(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
40 41 42 43	(910)	US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
44 45 46 47 48 49	(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)		
50		Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000

	HB NO.	2	ENROLLED
1 2 3 4 5	(913)	Cove Lane Interchange and Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 20,000,000
6 7 8 9 10 11 12	(919)	Intersection Improvement Program, Real Estate Acquisition, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,700,000 \$ 1,000,000 \$ 3,700,000
13 14 15 16 17 18	(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
19 20 21 22 23	(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>
24 25 26 27 28	(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>
29 30 31 32 33 34	(1106)	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 24,000,000 \$ 24,500,000
35 36 37 38 39 40	(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
41 42 43 44 45 46 47 48	(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
49 50 51 52 53	(1153)	Highway 23 Elevation for Three Miles of Emergency Route Flood Protection, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 6,000,000</u>

	HB NO. 2	2	<u>E</u>	NROLLED
1 2 3 4 5 6 7	(1154)	Louisiana Highway 1 Resurfacing - Plaquemine to White Castle, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,000,000 8,100,000 10,100,000
8 9 10 11 12	(1405)	Safety Improvements Hwy 15 between US 80 and LA 616, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	225,000
13 14 15 16 17 18	(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 the Unclaimed Property Leverage Fund	<u>\$</u>	15,000,000
19 20 21	city of Shr	however, that fifty percent of these funds are to be used for I-4 reveport to the Arkansas line and fifty percent of these funds are syette to the Westbank Expressway.		
22 23 24		however, that monies herein appropriated from the Unclaimed be used to pay the costs of issuance in the event that bonds are 3-2014.	-	
25 26 27 28	(1407)	Hooper Road Extension Study (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
29 30 31 32 33 34	(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
35 36 37 38 39 40 41	(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 	\$ <u>\$</u> \$	24,710,000 63,000,000 87,710,000
42 43 44 45 46	(1424)	Island Road (LA 413) Reconstruction from LA 414 South to LA 414 North (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000

	HB NO. 2	2	<u>E</u>	NROLLED
1 2 3 4 5 6 7	(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
8 9 10 11 12	(1427)	Peters Road Bridge and Extension, Phase 1, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000
13 14 15 16 17 18	(1428)	Hooper Road Extension (LA 3034 to LA 16), Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,700,000
19 20 21 22 23	()	LA 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
24 25	Pending so of R.S. 39	submittal and approval of a capital outlay budget request pursu 9:112.	ant to th	ne provisions
26 27 28 29 30 31	()	LA 3102 (Vick Road) Improvements (LA 124 to Avoyelles/Catahoula Parish Line), Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2	<u>\$</u>	3,000,000
32 33	Pending s of R.S. 39	submittal and approval of a capital outlay budget request pursu 9:112.	ant to th	ne provisions
34 35 36 37 38 39 40	(2054)	Jimmie Davis Bridge Rehabilitation and Lighting, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,300,000 10,300,000 11,600,000
41 42 43 44 45	()	LA 182 Improvements (Iberia Parish Line to LA 670), Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
46 47	Pending s of R.S. 39	submittal and approval of a capital outlay budget request pursu 9:112.	ant to th	ne provisions

	HB NO. 2		<u>E</u>]	NROLLED
1 2 3 4	()	Highway 397 in Calcasieu Parish, North and South Turning Lanes at Farmers Rice Mill, Planning and Construction (Calcasieu)		
5		Payable from General Obligation Bonds		
6		Priority 2	\$	100,000
7 8		Priority 5 Total	<u>\$</u> \$	300,000 400,000
O		10141	Ψ	+00,000
9 10	Pending a of R.S. 39	pproval and submittal of a capital outlay budget request pursual 1:112.	nt to th	e provisions
11	07/274	PUBLIC IMPROVEMENTS		
12 13 14 15 16	(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) <u>\$</u>	13,500,000
17 18 19 20 21	(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		
22		Priority 1	\$	4,000,000
23		Priority 5	<u>\$</u> \$	500,000
24		Total	\$	4,500,000
25 26 27 28 29 30	(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
31 32 33 34 35 36	to implement identified R.S. 48:2 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan estal 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	al Year blished basis ds whe	r 2013-2014 I pursuant to by utilizing en combined
37	(306)	Statewide Flood Control Program		
38		(Statewide)		
39		Payable from Transportation Trust Fund - Regular	<u>\$</u>	8,910,000
40 41 42 43 44 45	to implement identified R.S. 48:2 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan estal 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	al Year blished basis ds whe	r 2013-2014 I pursuant to by utilizing en combined
46 47 48 49 50	(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

	HB NO. 2		ENROLLED	
1 2 3 4	(393)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
5 6 7 8 9	(394)	Castor Creek - Little River Reservoir (Local Match Required) (La Salle) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
10 11 12 13 14 15 16	(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
17 18 19 20 21 22 23	maintain a projects to and Devel- and Progr Committee	however, that the Department of Transportation and Develop a 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	nnual of Tra of the Joint , and a	Program of ansportation Master Plan Legislative ny revisions
24 25 26 27 28	(400)	Bundicks Lake Level Control Structure, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
29 30 31 32 33	(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
34 35 36 37 38 39 40	(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
41 42 43 44 45	(521)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,700,000
46 47 48 49 50 51 52	(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

	HB NO. 2		ENROLLED
1 2 3 4 5	(1431)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 700,000
6 7 8 9 10 11 12 13 14 15 16	(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	\$ 19,515,000
17 18 19 20 21 22	(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	\$ 2,300,000
23 24 25 26 27 28	(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>
29 30 31 32 33 34	(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>
35 36 37 38 39	(1437)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1	\$ 800,000
40 41 42 43 44 45	(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>
46 47 48 49 50	()	Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2	\$ 800,000
51 52	Pending su of R.S. 39	abmittal and approval of a capital outlay budget request pursua:112.	nt to the provisions

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5 6 7 8	()	Northwest Louisiana Council of Governments North Louisiana High Speed Rail Corridor Study and Inter-modal Facility, Planning, Study, and Design (Bienville, Bossier, Caddo, Claiborne, Lincoln, Madison, Ouachita, Richland, Webster) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000
9 10	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursual 112.	nt to tl	ne provisions
11	07/276	ENGINEERING AND OPERATIONS		
12 13 14 15 16 17 18 19 20 21 22 23 24 25	(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 Payable from the balance of Transportation Trust Fund - Regular previously allocated under the authority of Act 20 of 1999 for Department of Transportation and Development, Engineering and Operations, Fleet Landing Facility Relocation (West Baton Rouge) Total	\$ \$ \$	1,500,000 210,590 1,710,590
26 27 28 29 30 31 32 33 34 35 36 37 38	(1047)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund- Regular Payable from the balance of Transportation Trust Fund - Regular previously allocated under the authority of Act 21 of 2000 for Department of Transportation and Development, Engineering and Operations, Fleet Landing Facility Relocation (West Baton Rouge) Total	\$ \$ \$	2,000,000 250,000 2,250,000
39 40 41 42 43	()	Capital Project for Ferries formerly operated by CCCD, Planning and Construction (Jefferson, Orleans, St. Bernard) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,400,000
44 45	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursual 1112.	nt to tl	ne provisions
46	07/277	AVIATION IMPROVEMENTS		
47 48 49	(1041)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	28,462,190

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECT	CTIONS
2	08/400	ADMINISTRATION	
3 4 5 6 7 8	(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
9	08/402	LOUISIANA STATE PENITENTIARY	
10 11 12 13 14 15 16	(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
17 18 19 20 21 22 23	(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
24 25 26 27 28 29 30	(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
31 32 33 34 35 36 37	(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
38	08/403	OFFICE OF JUVENILE JUSTICE	
39 40 41 42 43	(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>
44 45 46 47 48 49 50 51	(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

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

	HB NO. 2		EN	ROLLED
1 2 3 4	(1442)	Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds	¢.	225 000
5	00/407	Priority 1	\$	235,000
6 7	08/406 (157)	Air Handler Units for Pisces and Gemini Dormitories,	MEN	
8 9	(107)	Planning and Construction (Iberville)		
10 11		Payable from General Obligation Bonds Priority 2	<u>\$</u>	900,000
12	08/407	WINN CORRECTIONAL CENTER		
13 14 15	(572)	Improvements to Sewerage Ponds and Wastewater System, Supplemental (Winn)		
16 17		Payable from General Obligation Bonds Priority 1	\$	105,000
18 19	(1446)	Sanitation Code Violations, Planning and Construction (Winn)		
20 21		Payable from General Obligation Bonds Priority 1	\$	660,000
22	08/408	ALLEN CORRECTIONAL CENTER		
23 24 25 26	(1447)	Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
27	08/409	DIXON CORRECTIONAL INSTITUTE		
28 29 30 31	(217)	Emergency Generators, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$</u>	720,000
32 33 34 35 36	(240)	Roof Replacement of Vocational Technical School, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	\$	135,000
37	08/414	DAVID WADE CORRECTIONAL CENTER		·
38 39 40 41	(1326)	Fire Alarm System Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
42	08/416	RAYBURN CORRECTIONAL CENTER		
43 44 45 46 47 48	(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

	HB NO. 2		<u>I</u>	ENROLLED
1	08/419	OFFICE OF STATE POLICE		
2 3 4 5	(1034)	State Police, Troop L and Bureau of Investigations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	100,000
7 8 9 10 11 12	(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
13	08/420	OFFICE OF MOTOR VEHICLES		
14 15 16 17 18	(1449)	Parking and Utility Tie-In for OMV Veteran's, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	660,000
19		DEPARTMENT OF HEALTH AND HOSPITAI	LS	
20	09/304	METROPOLITAN HUMAN SERVICE DISTRICT		
21 22 23 24 25 26 27 28 29	(783)	New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	2,040,000 25,000 2,065,000
30 31 32 33 34 35 36 37 38	(1450)	New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Including Expansion and Renovation of the Existing Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,000,000 2,500,000 5,500,000
39	09/319	VILLA FELICIANA MEDICAL COMPLEX		
40 41 42 43 44	(1451)	Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,465,000
			· <u>—</u>	

	HB NO. 2		<u>E</u>	CNROLLED
1	09/320	OFFICE OF AGING AND ADULT SERVICES		
2 3 4 5 6	(1021)	Water Tower Repairs and Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$</u>	160,000
7 8 9 10 11	(1023)	Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	220,000
12 13 14 15 16	(1025)	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,200,000
17	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT		
18 19 20 21 22 23	(687)	Resurfacing of the Parking Lot - Crowley Behavioral Health Clinic (Region 4), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000
24	09/326	OFFICE OF PUBLIC HEALTH		
25 26 27 28 29 30 31	(1452)	New Office of Public Health Central Laboratory Facility, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	11,600,000 1,000,000 12,600,000
32	09/330	OFFICE OF MENTAL HEALTH		
33 34 35 36 37	(1453)	Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,100,000
38 39 40 41 42	(1454)	Roof Replacement - Tyler Mental Health Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,180,000
43 44 45 46 47	(1455)	Emergency Generator for ASSA Forensic Campus, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5	(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
6	09/331	CENTRAL LOUISIANA STATE HOSPITAL		
7 8 9 10 11 12	(528)	Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	200,000 2,300,000 2,500,000
13 14 15 16 17	(1458)	Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
18	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTEM		
19 20 21 22 23 24 25 26	(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 Total	\$ \$ \$	1,305,000 5,300,000 6,605,000
27 28 29 30	(1463)	Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
31	09/333	SOUTHEAST LOUISIANA HOSPITAL		
32 33 34 35 36	(1465)	Emergency Generator for Children's Complex, SELH, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	290,000
37 38 39 40 41 42	(1467)	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	985,000
43	09/340	OFFICE OF DEVELOPMENTAL DISABILITIES		
44 45 46 47 48 49 50	(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

	HB NO. 2	ENROLLED	
1	09/344	NORTH LAKE SUPPORTS AND SERVICES CENTER	
2 3 4 5 6	(1469)	Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 2,320,000
7 8 9 10	(1470)	Replace Cooling Tower, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 340,000</u>
11 12 13 14 15	(1471)	Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,800,000</u>
16 17 18 19	(1472)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 500,000
20 21 22 23 24	(1473)	Repairs and Renovation at the North Lake Supports and Services Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 500,000
25	09/347	PINECREST SUPPORTS AND SERVICES CENTER	
26 27 28 29 30	(282)	Sprinkler Systems for Residences, Porches and Walkways, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	\$ 60,000
31 32 33 34	(1474)	Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
35		DEPARTMENT OF NATURAL RESOURCES	
36	11/431	OFFICE OF THE SECRETARY	
37 38 39 40 41 42 43 44 45	(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
46 47		however, that \$50,000 of this appropriation will be used to fund a No. 168 of 2011.	House Concurrent

	HB NO. 2	2	<u>E</u>	NROLLED
1		LOUISIANA WORKFORCE COMMISSION		
2	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
3 4 5 6 7	(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
8		DEPARTMENT OF WILDLIFE AND FISHERIE	S	
9	16/512	OFFICE OF THE SECRETARY		
10 11 12 13 14 15 16 17	(2030)	Wildlife and Fisheries Enforcement Training Academy and Emergency Facility, Planning and Construction (East Baton Rouge) Payable from Federal Funds Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	300,000 130,000 165,000 595,000
18	16/513	OFFICE OF WILDLIFE	Ψ	373,000
19 20 21 22	(1143)	Replace Bridge at Fools Bay, Grassy Lake WMA, Planning and Construction (Avoyelles) Payable from Russell Sage Fund #2	<u>\$</u>	930,000
23 24 25 26	(1319)	Replace Red River Yakey Road Bridge, Planning and Construction (Concordia) Payable from Russell Sage Fund #2	<u>\$</u>	912,000
27 28 29 30 31 32	(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
33 34 35 36 37	(1220)	Rockefeller Refuge Marsh Terraces, Planning and Construction (Cameron) Payable from the Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$</u>	600,000
38 39 40 41 42	(1239)	Rockefeller Refuge Water Control Structure Replacements, Planning and Construction (Cameron) Payable from the Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$</u>	1,880,000
43 44 45 46 47	(1243)	Rockefeller Refuge LSU Water Control Replacement, Planning and Construction (Cameron) Payable from the Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$</u>	1,000,000

	HB NO. 2	2	E	ENROLLED
1 2 3 4 5 6	(2048)	Replace Bayou Natchitoches Bridge, Grassy Lake WMA, Planning and Construction (Avoyelles) Payable from Russell Sage Fund #2 Payable from Federal Funds Total	\$ \$ \$	686,000 160,000 846,000
7 8 9 10	(2049)	Replace Roaring Bayou Bridge, Big Lake WMA, Planning and Construction (Franklin) Payable from Russell Sage Fund #2	<u>\$</u>	1,002,000
11	16/514	OFFICE OF FISHERIES		
12 13 14 15 16 17	(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
18 19 20	(1185)	Rosedale Warehouse Construction (Iberville) Payable from the Conservation Fund	<u>\$</u>	732,400
21		DEPARTMENT OF EDUCATION		
22	19/600	LSU BOARD OF SUPERVISORS		
23 24 25 26 27 28	(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
29 30 31 32 33	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$</u>	19,000,000
34 35	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 9:112.	ant to t	he provisions
36	19/601	LSU BATON ROUGE		
37 38 39	(4)	New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	65,000,000
40 41		however, that this appropriation is in lieu of Revenue Bonds 2 to LSU Baton Rouge for New Residence Hall, Planning and		
42 43 44	(5)	University Recreation Facility Expansion and Additions, Acquisition, Planning and Construction (East Baton Rouge)	ø	70 250 000
45		Payable from Revenue Bonds	<u>\$</u>	78,350,000

HB NO. 2 **ENROLLED** 1 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 2 23 of 2012 to LSU Baton Rouge for University Recreation Facility Expansion and 3 Additions, Acquisition, Planning and Construction 4 Evangeline Residence Hall Renovation, (6) 5 Planning and Construction (East Baton Rouge) 6 7 Payable from Revenue Bonds 16,600,000 8 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 9 23 of 2012 to LSU Baton Rouge for Evangeline Residence Hall, Planning and Construction 10 **(7)** Kirby Smith Hall Upgrades, Planning and Construction 11 (East Baton Rouge) 12 Payable from Fees and Self Generated Revenues 6,500,000 13 (8)New Greek House, Planning and Construction 14 (East Baton Rouge) 15 Payable from Fees and Self Generated Revenues \$ 500,000 16 Payable from Revenue Bonds \$ 6,000,000 6,500,000 17 18 (9)New Gymnastics Facility, Planning and Construction 19 (East Baton Rouge) 20 Payable from Fees and Self Generated Revenues 20,000,000 21 (10)New Tennis Facility, Planning and Construction 22 (East Baton Rouge) 23 Payable from Fees and Self Generated Revenues 15,000,000 24 (11)South Campus, Land Acquisition 25 (East Baton Rouge) 26 Payable from General Obligation Bonds 27 4,375,000 Priority 5 28 (12)Patrick F. Taylor Hall Renovations and Expansion, 29 Planning and Construction 30 (East Baton Rouge) 31 Payable from General Obligation Bonds 32 50,000,000 Priority 5 \$ 33 Payable from Fees and Self-Generated Revenues \$ 50,000,000 34 Total 100,000,000 35 36 Provided, however, that this appropriation of Fees and Self-Generated Revenues is in lieu 37 of Fees and Self-Generated Revenues appropriated in Act 22 of 2011 to LSU Baton Rouge 38 for Patrick Taylor Hall Renovation, Planning and Construction. 39 (1478)French House Renovation, Acquisition, 40 Planning and Construction 41 (East Baton Rouge) 42 Payable from General Obligation Bonds 43 \$ Priority 1 2,000,000

3,325,000

5,325,000

\$

44

45

Priority 5

Total

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(1479)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,300,000 \$ 13,000,000 \$ 15,300,000
8 9 10 11 12 13 14	(2042) 19/602	Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total LSU ALEXANDRIA	\$ 2,500,000 \$ 22,500,000 \$ 25,000,000
16 17 18 19 20 21	(47)	Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 450,000 \$ 4,950,000 \$ 5,400,000
22 23 24 25	(1485)	Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
26 27 28 29 30 31 32	(1486)	Alexandria Central Utilities Systems Repair and Upgrade, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 75,000 \$ 60,000 \$ 135,000
33	19/603	UNIVERSITY OF NEW ORLEANS	
34 35 36 37 38 39 40	(1487)	Human Performance Center Renovations for Fine Arts and Music Departments, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 5,600,000 \$ 6,100,000
41 42 43 44 45 46	(1488)	Library Fourth Floor Completion Information Resource Cent (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 510,000 \$ 5,420,000 \$ 5,930,000
47 48 49 50 51	(1489)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 3,275,000</u>

	HB NO. 2		ENROLLED
1	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
2 3 4 5	(1490)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 10,095,000</u>
6 7 8 9 10 11 12	()	University Medical Center, Acquisition of Equipment (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 10,000,000 \$ 10,000,000 \$ 20,000,000
13 14	Pending su of R.S. 39	ubmittal and approval of a capital outlay budget request pursuar :112	nt to the provisions
15	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT	
16 17 18 19	(52)	Surgery and Radiology Equipment (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 5,000,000</u>
20 21 22 23 24 25 26	(53)	Feist-Weiller Cancer Research Center Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,000,000 \$ 22,540,000 \$ 25,540,000
27 28 29 30 31	(54)	Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 3,000,000</u>
32 33 34 35 36 37 38	(55)	High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,550,000 \$ 3,850,000 \$ 5,400,000
39 40 41 42 43 44 45	(57)	Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 375,000 \$ 5,145,000 \$ 5,520,000

	HB NO. 2		EN	ROLLED
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 13 14 15	Pending su of R.S. 39	Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 2 abmittal and approval of a capital outlay budget request pursuant 112.	\$nt to the	5,000,000 e provisions
16 17 18 19 20 21	()	Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total abmittal and approval of a capital outlay budget request pursuar	\$ <u>\$</u> <u>\$</u>	400,000 5,000,000 5,400,000
23	of R.S. 39	:112.	it to the	provisions
24	19/605	LSU EUNICE		
25 26 27 28 29	(41)	Replacement of Science Laboratory Fume Hoods, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	<u>1,670,000</u>
30	19/607	LSU AGRICULTURAL CENTER		
31 32 33 34	(208)	EBR Parish Cooperative Extension Outreach and Education Facility (East Baton Rouge) Payable from Fees and Self-Generated Revenues	<u>\$</u>	2,400,000
35 36 37 38 39	(1494)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	9,000,000
40 41 42 43	(1495)	Livestock Education Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000,000
44	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
45 46 47 48 49	(1496)	Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000

HB NO. 2 ENROLLED

1 2	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE DIVISION	SER	VICES
3 4 5	(1497)	New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette)		
6 7		Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,200,000
8 9 10 11	(1498)	University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	155,500,000
12 13 14	(1499)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu)		
15 16 17 18		Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	175,000 1,740,000 1,915,000
19 20 21 22 23 24	(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
25 26 27 28	(1503)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000,000
29 30 31 32	demolitio	however, that the scope of this appropriation is deemed on of the Earl K. Long Hospital facility in Baton Rouge and full of this appropriation shall be used to demolish the Earl K. Lo Rouge.	ırther	provided that
33 34 35 36 37	(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>\$</u>	450,000
38 39 40 41 42 43 44	(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
45 46 47 48 49	(1506)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000

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	HB NO. 2		ENROLLED
1 2 3 4	(1509)	Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds	
5 6 7 8 9	(1510)	Priority 1 Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 500,000 \$ 1,490,000
10 11	Pending su of R.S. 39	ubmittal and approval of capital outlay budget request pursuan	
12	19/612	BATON ROUGE COMMUNITY COLLEGE	
13 14 15 16 17 18	(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	\$ 585,000
19	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISOR	S
20 21 22 23 24 25	(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>\$ 850,000</u>
26 27 28 29 30	(1513)	Major Repairs and Reroofing for Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 5	\$ 60,000
31 32 33 34 35	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 19,000,000</u>
36 37	Pending su of R.S. 39	abmittal and approval of a capital outlay budget request pursuar :112.	nt to the provisions
38	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
39 40 41 42 43	(222)	SU Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 55,000</u>
44 45 46 47	(492)	A. W. Mumford Stadium Parking and Intramural Complex, Planning and Construction (East Baton Rouge) Payable from Fees and Self-Generated Revenues	<u>\$ 600,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(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	\$ 385,000
7 8 9 10 11	(646)	Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 80,000
12 13 14 15 16	(1066)	F.G. Clark Activity Center Roof Replacement,Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 2	<u>\$ 1,250,000</u>
17 18 19 20 21 22	(1188)	Replacement of Underground Fuel Tanks and Pumps at Motor Pool, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 30,000</u>
23 24 25 26 27	(1514)	Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 1,200,000
28 29 30 31	(1515)	Repair/Replacement of Hot Water Pipes for Heating (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 2,250,000
32 33 34 35	(1516)	Major Repairs to F. G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 20,000
36	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
37 38 39 40	(318)	Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
41 42 43 44 45	(1517)	College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans) Payable from General Obligation Bonds	ф
46		Priority 1	\$ 80,000

	HB NO. 2			ENROLLED	
1	19/618	SOUTHERN UNIVERSITY SHREVEPORT			
2 3 4 5 6	(231)	Renovations of Allen Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000	
7 8 9 10 11 12 13	(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	
14 15 16	(234)	Child Care Development Center, Planning and Construction (Caddo) Payable from Fees and Self Generated Revenues	<u>\$</u>	30,589	
17 18 19 20 21	(1519)	Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000	
22 23 24 25 26 27	(1520)	Building Acquisitions and Renovations School of Nursing (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 2,585,000 3,585,000	
28	19/620	UNIVERSITY OF LOUISIANA SYSTEM			
29 30 31 32 33 34 35	(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	
36 37 38 39 40 41	(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	
42 43 44 45 46 47	(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	\$	105 000	
4/		Priority 5	\$	185,000	

	HB NO. 2	2	EN	ROLLED
1 2 3 4 5 6 7	()	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 1</u>	9,000,000
8	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 0:112.	nt to the	provisions
10	19/621	NICHOLLS STATE UNIVERSITY		
11 12 13 14 15 16 17	(2058)	Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 300,000 500,000
18 19 20 21 22 23 24	(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
25 26 27 28	()	Building Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$</u>	330,000
29 30	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 0:112.	nt to the	provisions
31	19/623	GRAMBLING STATE UNIVERSITY		
32 33 34 35 36	(176)	Roof Replacement for Identified Campus Buildings, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,250,000
37 38 39 40 41 42 43 44	(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
45 46 47 48 49	(185)	Intramural Center Renovations and Expansion, Planning and Construction (Supplemental Funding) (Lincoln) Payable from Fees and Self-generated Revenues	<u>\$</u>	1,500,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(187)	Library Deficiencies (A.C. Lewis Main/Annex), Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,200,000 \$ 8,800,000 \$ 10,000,000
8 9 10 11 12 13	(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
14 15 16 17	(1528)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 175,000</u>
18 19 20 21	(1529)	Library Deficiencies, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 2,800,000
22	19/625	LOUISIANA TECH UNIVERSITY	
23 24 25 26 27 28 29	(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
30 31 32 33 34 35 36	(159)	Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,300,000 \$ 75,000 \$ 1,650,000 \$ 3,025,000
37 38 39 40 41 42 43	(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
44 45 46 47	(1530)	Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 1,680,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(1531)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 100,000 \$ 600,000
8	19/627	MCNEESE STATE UNIVERSITY	
9 10 11 12 13 14 15 16	(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
17 18 19 20	(43)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
21 22 23 24 25 26 27	(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
28 29 30 31 32	(45)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 8,215,000</u>
33 34 35 36 37 38	(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
39 40 41 42 43	(1532)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 750,000
44 45 46 47 48 49 50	(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

	HB NO. 2		ENROLLED
1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2 3 4 5 6 7	(31)	Stubbs Hall Reroofing, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 635,000 \$ 100,000 \$ 735,000
8 9 10 11 12 13 14	(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
15 16 17 18 19 20	(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
21	19/631	NORTHWESTERN STATE UNIVERSITY	
22 23 24 25 26	(2056)	Roof Replacement and Associated Repairs, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	\$ 200,000
27 28 29 30 31 32	()	Parking Lot Repairs, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 200,000 \$ 400,000
33 34	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 9:112.	nt to the provisions
35	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
36 37 38 39 40 41 42	(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

	HB NO. 2			ENROLLED	
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 COL	LEGE	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	<u>\$</u>	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 32 33 34 35	Pending sof R.S. 39	Maintenance, Deferred Maintenance, and Repairs of Campus Buildings, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 submittal and approval of a capital outlay budget request pursu 9:112.	<u>\$</u> ant to t	19,000,000 he provisions	
36	19/651	LOUISIANA SCHOOL FOR THE VISUALLY IMPAI	RED		
37 38 39 40 41	(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	
42 43 44 45 46	(1545)	Removal of Existing Modular Building and Replacement Modular Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000	

	HB NO. 2	2	<u>E</u>	NROLLED
1	19/655	LOUISIANA SPECIAL EDUCATION CENTER		
2 3 4 5	(1093)	Vehicular Cover and Storage Unit, Planning and Construction (Rapides) 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	<u>\$</u>	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 T	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	<u>\$</u>	2,500,000
43 44		that \$2,500,000 of this appropriation shall be used for the acqui of Lourdes Hospital facility.	sition	of the former
45 46 47 48 49	(1548)	Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(1549)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,500,000</u>
6 7 8 9 10 11	(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>
12 13 14 15 16	(1555)	Library, Instructional and Scientific Equipment Acquisitions for Higher Education Institutions (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,870,000</u>
17 18 19 20	(1556)	Technical Colleges Campuses Equipment Acquisitions (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 105,000</u>
21	19/673	NEW ORLEANS CENTER FOR THE CREATIVE AR	TS
22 23 24 25	(1027)	Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
26 27 28 29 30	(1028)	Press Street Studios, Furniture/Fixtures/Equipment, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ 900,000
31	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLL	EGE
32 33 34 35 36	(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>
37 38 39 40 41 42 43	(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
44	19/741	LOUISIANA TECHNICAL COLLEGE - LAFAYETTE	E CAMPUS
45 46 47 48 49	(1558)	LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 2,610,000</u>

HB NO. 2 ENROLLED

1	19/752	LOUISIANA TECHNICAL COLLEGE - MORGAN SM	MITH CAMPUS
2 3 4 5 6 7 8	(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 \$ 9,850,000 \$ 10,350,000
9		JUDICIAL EXPENSES	
10	23/949	LOUISIANA JUDICIARY	
11 12 13 14 15 16	(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>\$ 1,250,000</u>
17		LEGISLATIVE EXPENSES	
18	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	
19 20 21 22	(1559)	State Capitol HVAC Replacement and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 11,000,000</u>
23 24 25 26 27 28 29	()	State Capitol Security Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 1,800,000 \$ 2,800,000
30 31 32 33 34	()	Legislative Office Building Located at old Insurance Building Site, Design, Planning, Construction and Demolition (East Baton Rouge) Payable from Legislative Capitol Technology Enhancement Fund	s 3,000,000
35 36 37		however, that the Insurance Building property shall be transfer istration to the Legislature at no cost for the use of the legislate.	_
38		LEVEE DISTRICTS AND PORTS	
39	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT	
40 41 42 43 44 45 46 47	(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
48 49 50 51 52	(768)	Drainage Pump Stations and Channel Improvements, Land Acquisitions, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000

	HB NO. 2		ENROLLED
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>\$ 250,000</u>
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/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
24 25 26 27 28 29 30	(806)	Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 5,000,000 \$ 7,000,000 \$ 12,000,000
31	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
32 33 34 35 36 37	(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
38	36/L26	NATCHITOCHES LEVEE AND DRAINAGE DISTRIC	T
39 40 41 42	(1563)	Lower Cane River Area Flood Gates Replacement Program (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
43	36/L29	BOSSIER LEVEE DISTRICT	
44 45 46 47 48 49	(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

	HB NO. 2		ENROLLED
1 2	36/L34	ORLEANS NON-FLOOD PROTECTION ASSET MANAGEMENT AUTHORITY	
3 4 5 6 7	(1258)	Lakeshore Drive and Stars and Stripes Blvd. Safety Striping and Pavement Markers, Planning and Construction (Orleans) Payable from General Obligation Bonds	¢ 100,000
8 9	(1259)	Priority 2 New Basin Canal Park Bicycle and	\$ 100,000
10 11 12 13		Jogging Path, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
14	36/L35	ST MARY PARISH LEVEE DISTRICT	
15 16 17 18 19	(1565)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
20 21	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT	
22 23 24 25 26	(665)	Planning, Permitting, Engineering and Right of Way Acquisition for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
27	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	
28 29 30 31 32	(1072)	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 680,000</u>
33	36/P03	GREATER BATON ROUGE PORT COMMISSION	
34 35 36 37 38 39 40	(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
41	36/P05	WEST CALCASIEU PORT	
42 43 44 45 46	(857)	Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 1,305,000</u>

	HB NO. 2		ENROLLED
1	36/P10	GREATER LAFOURCHE PORT COMMISSION	
2 3 4 5 6	(837)	Nolty J. Theriot Road Elevation Project, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$ 1,400,000</u>
7	36/P12	LAKE PROVIDENCE PORT COMMISSION	
8 9 10 11	(824)	Railroad Rehabilitation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 1,500,000</u>
12 13 14 15	(1566)	Coal Pad Repair (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
16 17 18 19	(1567)	Succinic Acid Biorefinery, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 1,010,000</u>
20	36/P14	MADISON PARISH PORT	
21 22 23 24 25 26 27	(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>
28 29 30 31 32	(1569)	Improvements to Madison Parish Port Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	\$ 20,000
33 34 35 36 37	(1570)	Complex Chemical Entrance Road, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 500,000
38 39	36/P15	MORGAN CITY HARBOR & TERMINAL DISTRICT	
40 41 42 43 44 45 46	(175)	Governmental Operations and Emergency Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 7,000,000 \$ 7,100,000

	HB NO. 2		ENROLLED
1	36/P17	PORT OF NEW ORLEANS	
2 3 4 5 6 7	(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
8 9 10 11 12 13 14	(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
15	36/P20	ST BERNARD PORT	
16 17 18 19 20	(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>
21	36/P21	PORT OF SOUTH LOUISIANA	
22 23 24 25 26	(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>
27 28 29 30 31 32	(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
33 34 35 36	(1005)	Warehouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
37 38 39 40 41 42	(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>
43 44 45 46	(1576)	Dock, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>

	HB NO.	2	ENROI	LLED
1	36/P23	TERREBONNE PORT COMMISSION		
2 3 4 5 6 7 8 9	(494) 36/P26	Slip Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total PORT OF LAKE CHARLES	<u>\$ 55</u>	0,000 50,000 50,000
11	(475)	Relocation of Railroad Tracks along Sallier Street,		
12 13 14 15		Planning and Construction (\$3,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	\$ 1,00	00,000
16 17	(476)	Dredging of Berth 8 at City Docks, Planning and Construction (\$1,000,000 Local Match)		
18 19 20		(Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 25</u>	<u>50,000</u>
21 22 23 24	(477)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu) Payable from General Obligation Bonds		
25		Priority 2	<u>\$ 50</u>	00,000
26 27 28 29 30	(961)	Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 19</u>	9 <u>5,000</u>
31 32 33 34 35 36	(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	<u>\$ 30</u>	00,000
37	36/P33	SOUTH TANGIPAHOA PARISH PORT COMMISSIO	N	
38 39 40 41 42	(1579)	Port Manchac Terminal Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 47</u>	<u>70,000</u>
43	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL D	ISTRICT	
44 45 46 47 48	(736)	Land Acquisition for New Slip Construction (Mermentau River Harbor Terminal District), Planning and Construction (Acadia) Payable from General Obligation Bonds		
49		Priority 1	<u>\$ 22</u>	<u>25,000</u>

	HB NO. 2	ENROLLED	
1	36/P40	GRAND ISLE PORT COMMISSION	
2 3 4 5 6 7	(1287)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 95,000 \$ 1,000,000 \$ 1,095,000
8	36/P41	JEFFERSON PARISH PORT DISTRICT	
9 10 11 12 13 14 15	(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
16	36/P43	COLUMBIA PORT COMMISSION	
17 18 19 20 21 22	(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
23	36/P47	GREATER OUACHITA PORT COMMISSION	
24 25 26 27	(1582)	Rail Extension, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
28	36/P49	POINTE COUPEE PORT COMMISSION	
29 30 31 32 33 34 35	(1130)	Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 500,000 \$ 800,000
36		MISCELLANEOUS NON-STATE	
37	50/C03	OFFICE FACILITIES CORPORATION	
38 39 40 41 42 43 44	(1334)	Capital Repairs and Improvements, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,000,000 \$ 12,000,000 \$ 15,000,000

	HB NO. 2		ENROLLED
1	50/J03	ASCENSION PARISH	
2 3 4 5 6 7 8	(1086)	Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 700,000 \$ 1,000,000
9 10 11 12 13	(1583)	Oak Grove Community and Recreational Center, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
14 15 16 17	(1584)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 380,000</u>
18 19 20 21	(1585)	Ascension-Livingston Parkway Feasibility Study (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
22	50/J04	ASSUMPTION PARISH	
23 24 25 26	(1586)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
27	50/J05	AVOYELLES PARISH	
28 29 30 31 32 33	(1587)	Multipurpose Evacuation Shelter/Community Center and Training Facility in Moreauville, Renovations, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
34 35 36 37 38 39	(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	<u>\$ 1,570,000</u>
40	50/J06	BEAUREGARD PARISH	
41 42 43 44 45 46	(708)	Lumas Road, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 100,000 \$ 500,000

	HB NO. 2		<u> </u>	ENROLLED
1 2 3 4 5	(1589)	Overlay a Portion of Gaytine Road in Ward 6, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	275,000
6	50/J07	BIENVILLE PARISH		
7 8 9 10	(1591)	Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
11 12 13 14 15	(1592)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
16 17 18 19 20	(1593)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	115,000
21	50/J08	BOSSIER PARISH		
22 23 24 25 26 27 28	(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
29 30 31 32 33 34	(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>\$</u>	600,000
35 36 37 38 39 40 41	(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
42 43 44 45 46	(1594)	Princeton Sports Complex – Fencing and Lighting at New Ball Fields, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000

	HB NO. 2		ENROLLED
1	50/J09	CADDO PARISH	
2 3 4 5 6	(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>
7	50/J10	CALCASIEU PARISH	
8 9 10 11 12 13 14	(798)	Gravity Sewer Trunk Mains and Pumping Stations, South Ward 3 and South Ward 4, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,900,000 \$ 6,900,000 \$ 10,800,000
15 16 17 18 19 20	(1596)	Burton Memorial Coliseum Complex - Arena Reconstruction and Coliseum Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 395,000
21	50/J11	CALDWELL PARISH	
22 23 24 25 26 27 28	(1148)	Wiles Road Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 80,000 \$ 430,000 \$ 510,000
29 30 31 32 33 34	(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
35	50/J12	CAMERON PARISH	
36 37 38 39	(1598)	Holly Beach Sewer, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 1	\$ 5,100,000
40	50/J13	CATAHOULA PARISH	
41 42 43 44 45 46 47	(1009)	Catahoula Parish Courthouse Roof, Planning and Renovations (Catahoula) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 325,000 \$ 650,000 \$ 975,000

	HB NO. 2		ENROLLED
1	50/J14	CLAIBORNE PARISH	
2 3 4 5	(1599)	Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 395,000</u>
6	50/J15	CONCORDIA PARISH	
7 8 9 10 11	(1055)	Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 2	\$ 200,000
12	50/J16	DE SOTO PARISH	
13 14 15 16 17 18	(987)	DeSoto Parish Police Jury - Alumni Park Phase II, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
19 20 21 22 23	(1601)	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1	\$ 300,000
24	50/J18	EAST CARROLL PARISH	
25 26 27 28 29	(823)	East Carroll Parish Road Improvements, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 15,000</u>
30 31 32 33 34 35	(1602)	Industrial Site Development and Road Improvements (For Economic Development Purposes, Including but not Limited to an Ethanol Plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 1,020,000
36 37 38 39	(1604)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 565,000
40	50/J19	EAST FELICIANA PARISH	
41 42 43 44 45 46 47 48	(1605)	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,750,000 \$ 2,700,000 \$ 5,450,000

	HB NO. 2		ENROLLED
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>\$ 500,000</u>
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	(1136)	Parish Road Improvements (Franklin) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
19 20 21 22	(1328)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 50,000
23 24 25 26 27	(1607)	Union Church Road Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
28	50/J22	GRANT PARISH	
29 30 31 32 33 34 35 36	(1609)	Southern Grant Sewerage System Improvements, Study and Design (Grant) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 730,000 \$ 75,000 \$ 730,000 \$ 1,535,000
37 38 39 40 41	(1610)	Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>

	HB NO. 2		ENROLLED
1	50/J23	IBERIA PARISH	
2 3 4 5 6 7 8 9	(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 General Obligation Bonds Priority 2	\$ 200,000
11 12 13 14 15	(1611)	Walking Track - Rynella Park, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 70,000
16 17 18 19 20	(1612)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 635,000</u>
21 22 23 24 25	(1613)	Sugar Cane Festival Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
26 27 28 29 30 31 32 33	(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	\$ 1,070,000 \$ 200,000 \$ 1,600,000 \$ 2,870,000
34 35 36 37 38 39 40	(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
41 42 43 44 45	(1618)	Road Extension from Sidney Blanchard Road to Ed Broussard Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
46	50/J24	IBERVILLE PARISH	
47 48 49 50 51	(1007)	New Iberville Parish Hospital - Acquisition of Property, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	\$ 3,000,000

	HB NO. 2		<u>E</u>]	NROLLED
1 2 3 4 5	(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
6	50/J26	JEFFERSON PARISH		
7 8 9 10 11	(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
12 13 14 15 16 17	(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
18 19 20 21 22 23 24 25	(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
26 27 28 29 30	(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
31 32 33 34 35 36 37 38	(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
39 40 41 42 43 44 45 46	(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
47 48 49 50 51 52	(78)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(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 Priority 5 Total	\$ 65,000 \$ 50,000 \$ 115,000
9 10 11 12 13 14 15 16	(80)	Canal Street Roadway Reconstruction and Installation of Subsurface Drainage between I-10 and Lake Avenue (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 25,000 \$ 175,000 \$ 225,000 \$ 425,000
17 18 19 20 21	(81)	Carol Sue Avenue Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,600,000</u>
22 23 24 25 26 27	(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>
28 29 30 31 32 33 34	(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>
35 36 37 38 39 40	(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>
41 42 43 44 45 46 47 48	(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	\$ 300,000 \$ 25,000 \$ 325,000
49		Total	\$ 325,000

	HB NO. 2		ENROLLED
1 2 3 4	(106)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,740,000
5 6 7 8 9 10	(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	<u>\$ 200,000</u>
11 12 13 14 15	(110)	Marrero Community/Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 50,000
16 17 18 19 20	(111)	Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
21 22 23 24	(114)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 5,210,000
25 26 27 28 29 30 31	(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	<u>\$ 3,535,000</u>
32 33 34 35 36 37 38	(120)	Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 75,000 \$ 75,000 \$ 150,000
39 40 41 42	(121)	Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 6,750,000</u>
43 44 45 46 47	(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>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(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
8 9 10 11 12 13 14 15	(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
16 17 18 19 20	(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>
21 22 23 24 25 26 27 28 29	(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 Priority 2 Priority 5 Total	\$ 250,000 \$ 50,000 \$ 50,000 \$ 350,000
30 31 32 33 34	(139)	Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 740,000</u>
35 36 37 38 39 40	(140)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 75,000 \$ 175,000
41 42 43 44	(147)	Woodland West Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
45 46 47 48 49 50 51	(148)	Woodmere Community Center, Real Estate Acquisition, Planning, and Construction (\$15,000 Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 735,000 \$ 50,000 \$ 785,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8	(215)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 65,000 \$ 50,000 \$ 115,000
9 10 11 12 13	(1621)	Canal 10 Concrete Lining Widening Between Canal 7 and West Esplanade Avenue, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 50,000
14 15 16 17 18 19 20	(1995)	Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 200,000 \$ 600,000
21 22 23 24 25	(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>
26	50/J27	JEFFERSON DAVIS PARISH	
27 28 29 30 31 32 33	(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
34 35 36 37 38	(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
39 40 41 42 43	(1625)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
44	50/J28	LAFAYETTE PARISH	
45 46 47 48 49 50 51	(152)	Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 40,000 \$ 240,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(153)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,955,000 \$ 5,945,000 \$ 9,900,000
7 8 9 10 11	(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
12	50/J29	LAFOURCHE PARISH	
13 14 15 16 17	(1076)	Fishing Pier at the Leeville Boat Launch, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	\$ 500,000
18 19	Pending a 39:112.	approval of the capital outlay budget request pursuant to the	provisions of R.S.
20 21 22 23 24	(1627)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
25	50/J30	LASALLE PARISH	
26 27 28 29	(558)	Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 665,000</u>
30	50/J32	LIVINGSTON PARISH	
31 32 33 34 35 36 37	(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
38 39 40 41 42 43 44 45	(928)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 100,000 \$ 150,000
46 47 48 49 50 51	(1628)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 100,000 \$ 300,000

	HB NO. 2	ENROLLED	
1 2 3 4	(1629)	Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
5 6 7 8	(1630)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>
9 10 11 12	()	District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
13 14	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 9:112.	ant to the provisions
15	50/J33	MADISON PARISH	
16 17 18 19	(1632)	Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
20 21 22 23 24 25 26	(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
27 28 29 30 31	(1634)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
32	50/J34	MOREHOUSE PARISH	
33 34 35 36	(1236)	Carl Road Improvements, Construction (Morehouse) Payable from General Obligation Bonds Priority 2	\$ 500,000
37	50/J35	NATCHITOCHES PARISH	
38 39 40 41 42	(777)	Natchitoches Parish Police Jury Office of Community Services, Addition and Renovation (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
43 44 45 46 47	(1301)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 100,000</u>

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4	(1321)	Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	535,000
5	50/J37	OUACHITA PARISH		
6 7 8 9 10 11 12	(1637)	Bayou DeSiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	890,000 100,000 990,000
13 14 15 16 17 18 19	(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 1 (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,115,000
20	50/J38	PLAQUEMINES PARISH		
21 22 23 24 25 26 27	(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
28 29 30 31 32 33 34	(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
35 36 37 38 39 40 41	(1640)	Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	100,000 25,000 25,000 150,000
42 43 44 45	(1641)	Belle Chasse Water Tower, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5	\$	20,000
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	HB NO. 2	ENROLLED	
1	50/J39	POINTE COUPEE PARISH	
2 3 4 5 6 7 8	(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
9 10 11 12 13	()	Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
14 15	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursual:112.	nt to the provisions
16	50/J40	RAPIDES PARISH	
17 18 19 20	(1643)	Dean Lee Research Station, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
21 22 23 24 25	(1644)	Cotile Indian Creek and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 205,000</u>
26	50/J41	RED RIVER PARISH	
27 28 29 30 31	(614)	Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
32	50/J42	RICHLAND PARISH	
33 34 35 36	(580)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
37 38 39 40	(1213)	Sapa Drive Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
41	50/J43	SABINE PARISH	
42 43 44 45	(800)	Water Treatment and Supply System Study (Sabine) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(801)	Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,890,000 \$ 3,000,000 \$ 5,890,000
7	50/J44	ST. BERNARD PARISH	
8 9 10 11 12	(1645)	Judicial Government Complex Renovation and Expansion, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 500,000
13 14 15 16 17	(1646)	St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
18 19 20 21 22	(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>
23	50/J45	ST. CHARLES PARISH	
24 25 26 27	(654)	West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1	\$ 1,025,000
28 29 30 31 32	(655)	Courthouse Third Floor Renovations, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 5	<u>\$ 130,000</u>
33 34 35 36 37 38	(1071)	Airline Drive (US 61) at the St. Charles/ Jefferson Parish Line Raising, Planning and Construction (Jefferson, St. Charles) Payable from General Obligation Bonds Priority 2	<u>\$ 90,000</u>
39 40	Pending a 39:112.	pproval of the capital outlay budget request pursuant to the	provisions of R.S.
41 42 43 44	(1648)	East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
45 46 47 48	(1649)	St. Charles West Bank Ground Storage Tank (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4 5	(1650)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,040,000
6 7 8 9	(1651)	St. Charles Emergency Operations Center(St. Charles)Payable from General Obligation BondsPriority 1	<u>\$</u>	540,000
10	50/J46	ST. HELENA PARISH		
11 12 13 14 15 16	(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>\$</u>	400,000
17 18 19 20	(1652)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
21	50/J47	ST. JAMES PARISH		
22 23 24 25 26 27 28	(316)	St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	12,300,000 5,800,000 18,100,000
29 30 31 32 33	(881)	St. James Parish Eastbank Master Drainage Plan,Planning and Construction(St. James)Payable from General Obligation BondsPriority 2	<u>\$</u>	85,000
34	50/J48	ST. JOHN THE BAPTIST PARISH		
35 36 37 38 39	(1133)	West Bank Courthouse Security System, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 2	<u>\$</u>	90,000
40 41 42 43 44 45 46	(1240)	East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	30,000 30,000 60,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(1241)	River Forest Canal Extension Project, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 155,000 \$ 255,000
8 9 10 11 12	(1653) 50/J49	Woodland Road between Cambridge and Belle Terre, LA Hwy 3188 (St. John the Baptist) Payable from General Obligation Bonds Priority 1 ST. LANDRY PARISH	\$ 100,000
14 15	(1654)	Hurricane Evacuations and Homeland Security Coordination and Related	
16 17 18 19		Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>
20	50/J50	ST. MARTIN PARISH	
21 22 23 24 25 26 27	(447)	Road Improvements on the Four-Mile Bayou Road, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 100,000 \$ 300,000
28 29 30 31 32	(456)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction(St. Martin)Payable from General Obligation Bonds Priority 5	\$ 4,550,000
33 34 35 36	(457)	T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 100,000
37 38 39 40 41	(1656)	Courthouse Expansion and Renovations, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 3,400,000</u>
42 43 44 45	(1657)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 220,000
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	HB NO. 2	ENROLLED	
1	50/J51	ST. MARY PARISH	
2 3 4 5 6	(529)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 2,350,000
7 8 9 10 11 12	(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
13 14 15 16 17 18 19	(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
20 21 22 23 24	(536)	Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
25 26 27 28 29 30	(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
31 32 33 34 35	(1659)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
36 37 38 39 40	(1660)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
41 42 43 44 45 46	(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	<u>\$ 1,925,000</u>

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4 5 6 7 8 9	(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	\$ \$ \$	125,000 1,000,000 1,125,000
10 11 12 13 14 15	(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>\$</u>	820,000
16	50/J52	ST. TAMMANY PARISH		
17 18 19 20 21 22 23 24 25	(675)	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	\$ \$ \$	4,000,000 4,130,000 4,405,000 12,535,000
26 27 28 29 30 31 32 33	(677)	St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	400,000 935,000 535,000 1,870,000
34 35 36 37 38 39 40 41	(678)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	150,000 1,275,000 1,275,000 2,700,000
42 43 44 45 46	(788)	Bush Emergency Shelter and Community Center, Land, Planning, Construction, and Equipment (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$</u>	50,000
47 48 49 50 51 52 53 54	(1665)	Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	230,000 400,000 300,000 930,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(1666)	UNO Technology Park Drainage Sewer and Water Extensions and Road (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
6 7 8 9 10 11 12 13	(1669)	Covington Emergency Shelter, Community Health Center and Livestock Facility Addition, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 980,000 \$ 185,000 \$ 1,165,000
14	50/J53	TANGIPAHOA PARISH	
15 16 17 18 19 20 21 22	(191)	Courthouse and Courthouse Annex Renovations and Expansions, Acquisitions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 515,000 \$ 200,000 \$ 715,000
23 24 25 26 27 28	(220)	Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 400,000</u>
29 30 31 32 33	(259)	Juvenile Court Building Renovation, 21st District, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	\$ 50,000
34	50/J54	TENSAS PARISH	
35 36 37 38 39 40 41 42	(1672)	Tensas Parish Port/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 15,000 \$ 100,000 \$ 115,000 \$ 230,000
43	50/J55	TERREBONNE PARISH	
44 45 46 47 48 49 50	(698)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 3,210,000 \$ 3,460,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(715)	Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 600,000 \$ 3,150,000 \$ 3,750,000
8 9 10 11 12	(1252)	Fireman's Skate and Bike Park, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
13 14 15 16 17 18 19 20	(1673)	Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 845,000 \$ 200,000 \$ 1,045,000
21 22 23 24 25	(1674)	Terrebonne Parish Consolidated Government, Upper Bayou Dularge Pump Station, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
26	50/J57	VERMILION PARISH	
27 28 29 30	(1675)	Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 320,000</u>
31	50/J58	VERNON PARISH	
32 33 34 35 36	(516)	Extension of Potable Water Line to Hutton, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 745,000</u>
37 38 39 40	(1056)	Vernon/Fort Polk Thoroughfare, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 9,375,000</u>
41 42 43 44 45 46 47	(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

	HB NO. 2		ENI	ROLLED
1 2 3 4 5	(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
6 7 8 9 10 11 12	(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
13 14 15 16 17 18	(1682)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	550,000 935,000 1,485,000
19 20 21 22	(1684)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>1,860,000</u>
23	50/J59	WASHINGTON PARISH		
24 25 26 27 28 29	(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>\$</u>	700,000
30 31 32 33 34	(1248)	Roadway Rehabilitation/Infrastructure Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
35 36 37 38 39	(1249)	Washington Parish Bridges - Reconstruction, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$</u>	145,000
40 41 42	deadline, b	outlay budget request for this project was submitted after to but it has been approved by the Joint Legislative Committee of the provisions of R.S. 39:112.		
43 44 45 46 47	(1685)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	280,000

	HB NO.	2	ENROLLED
1 2 3 4	(1686)	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
5	50/J60	WEBSTER PARISH	
6 7 8 9	(1687)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
10 11 12 13 14	(1688)	Webster Parish Health Unit Springhill Branch, Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>
15	50/J61	WEST BATON ROUGE PARISH	
16 17 18 19 20	(1689)	Water Distribution Improvements, Install Additional Hydraulic Loop, Planning and/or Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
21 22 23 24 25	(1690)	Regional Sewer System Located South of the Intra-Coastal Waterway and North of Brusly (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
26 27 28 29 30	(1691)	LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
31	50/J62	WEST CARROLL PARISH	
32 33 34 35	(1226)	Chip and Seal Road Repair (West Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 160,000</u>
36 37 38 39 40	(1692)	West Carroll Parish Governmental Office, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
41	50/J64	WINN PARISH	
42 43 44 45	(1694)	Country Club Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 920,000</u>

	HB NO. 2		ENROLLED	
1	50/M01	ABBEVILLE		
2 3 4 5 6 7	(555)	Hangar Rehabilitation, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>	
8	50/M02	ABITA SPRINGS		
9 10 11 12 13 14 15 16	(1696)	Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 15,000 \$ 15,000 \$ 30,000	
17	50/M04	ALBANY		
18 19 20 21 22 23 24	(780)	Sewer System Improvements for Town of Albany (North of I-12) (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 350,000 \$ 600,000	
25	50/M05	ALEXANDRIA		
26 27 28 29 30 31 32 33 34	(543)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1, Phase I and Phase II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 200,000 \$ 6,930,000 \$ 7,630,000	
35	50/M09	ARCADIA		
36 37 38 39 40	(706)	Multi-Purpose Community Center, Planning and Construction (\$350,000 Local Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 2,320,000</u>	
41	50/M10	ARNAUDVILLE		
42 43 44 45	(1697)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>	

	HB NO. 2		ENROLLED	
1	50/M14	BAKER		
2 3 4 5 6	(1304)	Baker Fire Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 170,000</u>	
7	50/M15	BALDWIN		
8 9 10 11 12 13 14	(1699)	Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,030,000 \$ 75,000 \$ 1,105,000	
15	50/M16	BALL		
16 17 18 19 20	(840)	Sewer Extensions in the Springhill Road Area, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>	
21 22 23 24	(1700)	Sewer Extensions in the Springhill Road Area (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	
25	50/M17	BASILE		
26 27 28 29 30 31	(932)	Town of Basile Public Accommodation Facility Improvements for Meeting/ Recreation, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>	
32	50/M19	BASTROP		
33 34 35 36 37	(994)	Bastrop City Hall - Roof Construction & Green Lighting, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$ 20,000</u>	
38 39 40 41 42 43 44	(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	

HB NO. 2 ENROLLED

1	50/M20	BATON ROUGE		
2 3 4 5 6	(207)	Baton Rouge Fire Department Brookstown Fire Station #4, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
7 8	Pending <i>a</i> 39:112.	approval of the capital outlay budget request pursuant to the	provisio	ons of R.S.
9 10 11 12 13	(1703)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
14 15 16 17 18 19 20	(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>\$</u>	<u>4,600,000</u>
21 22 23 24 25	(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
26 27 28 29 30 31	(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
32 33 34 35 36	(1707)	Stanford Avenue Improvements, Sidewalk Widening, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
37 38 39 40	(1709)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,400,000
41 42 43 44 45	(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

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8	()	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 \$ 8,165,000 \$ 10,165,000
9 10	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursual:112.	ant to the provisions
11	50/M22	BENTON	
12 13 14 15 16 17 18	(762)	Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 225,000 \$ 475,000
19 20 21 22 23	(1711)	Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
24	50/M24	BERWICK	
25 26 27 28 29 30	(545)	Sewer Rehabilitation on Fourth, Sixth, Texas, Francis & Utah Streets, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
31 32 33 34 35 36 37	(546)	Sewerage Collection System Along Old Spanish Trail and LA. 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 350,000 \$ 2,115,000 \$ 2,465,000
38 39 40 41 42 43	(1712)	Sewer Rehabilitation on Third and Fourth Streets and Sinclair Alley, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 45,000</u>
44	50/M25	BIENVILLE	
45 46 47 48 49 50	(1235)	Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 125,000 \$ 225,000

	HB NO. 2		ENROLLED	
1	50/M27	BOGALUSA		
2 3 4 5 6	(464)	Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>	
7 8 9 10 11	(466)	Extension of Willis Avenue to Highway 21, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 145,000</u>	
12 13 14 15 16	(1714)	City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>	
17 18 19 20 21	(1715)	Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 440,000</u>	
22	50/M29	BOSSIER CITY		
23 24 25 26 27 28 29	(307)	Center for Creative Digital Media (CCDM) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 3,000,000 \$ 23,000,000 \$ 26,500,000	
30 31 32 33 34 35	(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>	
36	50/M32	BROUSSARD		
37 38 39 40 41	(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>	
42 43 44 45 46 47 48	(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	

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(721)	South Bernard from Ambassador Caffery to LA Hwy 182, Planning and Construction, (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 705,000</u>
6 7 8 9 10 11 12	(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
13 14 15 16 17	(1716)	U.S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction (Lafayette)Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
18	50/M33	BRUSLY	
19 20 21 22 23	(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>
24	50/M35	BUNKIE	
25 26 27 28 29 30	(1717)	Water System Improvements, Water Main Replacement Along US 71 Main Street, Planning and Construction (\$500,000 Local Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 340,000</u>
31	50/M36	CALVIN	
32 33 34 35 36	(1718)	Water System Expansion, Including In-Line Booster System Facility, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 875,000</u>
37	50/M37	CAMPTI	
38 39 40 41 42 43 44	(1719)	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

	HB NO. 2		ENROLLED	
1	50/M39	CARENCRO		
2 3 4 5 6 7	(630)	City of Carencro City Hall Renovations to Include New Roof, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 65,000</u>	
8 9 10 11 12 13 14	(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	
15 16 17 18 19	(839)	Water and Sewer Infrastructure Improvement Project, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 40,000</u>	
20 21 22 23 24 25	(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>	
26 27 28 29	(873)	Gaston Coulee Cleaning, Planning and Improvements (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 190,000</u>	
30	50/M40	CASTOR		
31 32 33 34 35	(1299)	New Water Well and Related System Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2	<u>\$ 310,000</u>	
36	50/M44	CHOUDRANT		
37 38 39 40	(1721)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
41	50/M46	CLARENCE		
42 43 44 45 46	(615)	Clarence, Wastewater System Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	

	HB NO. 2		ENROLLED
1	50/M48	CLAYTON	
2 3 4 5	(1722)	Clayton School Gymnasium, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 5	<u>\$ 100,000</u>
6	50/M50	COLFAX	
7 8 9 10	(407)	Street Improvements, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
11	50/M52	COLUMBIA	
12 13 14 15	(1723)	Repair of Existing Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 90,000
16	50/M54	COTTON VALLEY	
17 18 19 20 21 22 23	(1724)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 \$ 300,000 \$ 600,000
24	50/M56	COUSHATTA	
25 26 27 28 29 30	(968)	Install New Streetlights and Sidewalks for the Town of Coushatta, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
31	50/M57	COVINGTON	
32 33 34 35 36 37 38 39	(653)	Extensions and Improvements to Water Distribution System, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 125,000 \$ 140,000 \$ 265,000
40	50/M58	CROWLEY	
41 42 43 44 45	(1725)	Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 210,000</u>

	HB NO. 2		ENROLLEI	<u>)</u>
1 2 3 4 5	(1726)	South Avenue H at Bayou Blanc, Bridge Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 965,000</u>	<u>0</u>
6	50/M59	CULLEN		
7 8 9 10 11 12 13 14	(1727)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 85,000 \$ 100,000 \$ 250,000 \$ 435,000	0 0
15	50/M60	DELCAMBRE		
16 17 18 19 20	(556)	Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 450,000	<u>0</u>
21 22 23 24 25	(1730)	Delcambre Shrimp Festival Pavilion, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	<u>0</u>
26	50/M61	DELHI		
27 28 29 30 31 32 33 34	(680)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 800,000 \$ 60,000 \$ 100,000 \$ 960,000	0 0
35	50/M64	DEQUINCY		
36 37 38 39	(649)	New City Hall, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 1,150,000</u>	<u>0</u>
40 41 42 43	(1731)	Buxton Creek Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 475,000</u>	<u>0</u>

	HB NO. 2	2	EN	ROLLED
1 2 3 4 5 6 7 8	(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
9	50/M65	DERIDDER		
10 11 12 13 14 15	(1115)	City of DeRidder - Cecil Doyle Road Railroad Crossing and Sewer System Expansion, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000
16 17 18 19 20 21 22 23 24 25	(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 2 Priority 5 Total	\$ \$ \$ \$	1,250,000 100,000 1,975,000 3,325,000
26	50/M68	DONALDSONVILLE		
27 28 29 30	(1734)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	780,000
31	50/M69	DOWNSVILLE		
32 33 34 35 36	(1736)	Downsville Recreational Facility Improvements, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	145,000
37	50/M74	DUSON		
38 39 40 41 42	(557)	Duson Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000
43	50/M75	EAST HODGE		
44 45 46 47	(1279)	Village Hall Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	250,000
48 49	Pending <i>a</i> 39:112.	approval of the capital outlay budget request pursuant to the	provisi	ons of R.S.

	HB NO. 2		ENROLLED
1	50/M80	ERATH	
2 3 4 5 6	(1737)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
7 8 9 10	(1738)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
11	50/M85	FARMERVILLE	
12 13 14 15 16	(1739)	Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
17	50/M87	FERRIDAY	
18 19 20 21 22	(1741)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,395,000</u>
23	50/M89	FLORIEN	
24 25 26 27	(1742)	Water Facility Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 465,000</u>
28	50/M90	FOLSOM	
29 30 31 32 33 34 35	(1743)	Road and Street Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 30,000 \$ 20,000 \$ 50,000
36	50/M93	FOREST HILL	
37 38 39 40 41 42 43 44	(658)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 330,000 \$ 50,000 \$ 620,000 \$ 1,000,000

	HB NO. 2	2	ENROLLED
1	50/M94	FRANKLIN	
2 3 4 5 6	()	Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$ 1,825,000</u>
7 8	Pending a 39:112.	approval of a capital outlay budget request pursuant to the	provisions of R.S.
9	50/M95	FRANKLINTON	
10 11 12 13 14 15	(817)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 115,000 \$ 60,000 \$ 175,000
16	50/MA3	GOLDEN MEADOW	
17 18 19 20 21	(818)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$ 175,000</u>
22	50/MA5	GONZALES	
23 24 25 26 27	(1330)	Improvements on LA 3038, Including Patching, Repairing, and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 800,000
28 29 30 31 32	()	City of Gonzales GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5	<u>\$ 55,000</u>
33	50/MA6	GRAMBLING	
34 35 36 37 38	(878)	Community Center Expansion, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>
39 40 41 42	(1745)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 295,000</u>

	HB NO. 2		ENROLLED
1	50/MA9	GRAND COTEAU	
2 3 4 5	(1747)	Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1	\$ 10,000
6 7 8 9 10 11 12 13 14	(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 Priority 2 Priority 5 Total	\$ 60,000 \$ 25,000 \$ 65,000 \$ 150,000
15	50/MB1	GRAND ISLE	
16 17 18 19 20 21 22 23	(713)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 100,000 \$ 465,000 \$ 175,000 \$ 740,000
24	50/MB2	GRAYSON	
25 26 27 28	(1749)	Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 85,000
29 30 31 32 33	(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
34	50/MB4	GREENWOOD	
35 36 37 38 39	(501)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1	\$ 200,000
40	50/MB5	GRETNA	
41 42 43 44 45 46 47	(618)	McDonoghville Fire Station, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 175,000 \$ 1,175,000

	HB NO.	HB NO. 2	
1 2 3 4 5 6 7	(620)	City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 250,000 \$ 400,000
8 9 10 11 12	(621)	Lion's Club Conversion to Gretna Senior Center Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 300,000</u>
13 14 15 16	(1751)	Gretna Water Tower, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
17 18 19 20 21	(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	<u>\$ 1,600,000</u>
22 23 24 25	(1753)	New Garden Park Street Lighting, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 530,000
26 27 28 29 30	(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>\$ 250,000</u>
31 32 33 34 35	(1755)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 3,700,000</u>
36 37 38 39	(1756)	Sewer Plant Primary Clarifier, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
40 41 42 43	(1757)	Mel Ott Exterior Lighting and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 225,000</u>
44 45 46 47 48 49 50	(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

	HB NO. 2		<u>E</u> 1	NROLLED
1	50/MB6	GROSSE TETE		
2 3 4 5	(1760)	Sewer System Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,050,000
6 7 8 9	(1761)	Road Rehabilitation and Improvement Program (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000
10	50/MB7	GUEYDAN		
11 12 13 14 15	(1762)	Street Improvements, Planning and Construction (\$112,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
16	50/MB9	HAMMOND		
17 18 19 20 21	(478)	Pine Hill Sewer System Improvements and Municipal Tie-In, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$</u>	300,000
22 23 24 25 26 27 28 29	(479)	Sewer System Improvements, Oxidation Ditch Conversion, Sequencing Batch Reactor and Pump Station, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	175,000 725,000 900,000
30 31 32 33 34	(626)	Police Station, Acquisition and Renovation, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
35 36 37 38 39	(627)	Air Traffic Control Tower, Planning and Construction (\$450,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
40	50/MC1	HARAHAN		
41 42 43 44 45	(1764)	Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000

	HB NO. 2		ENF	ROLLED
1 2 3 4	(1765)	Penfold Place Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
5	50/MC3	HAUGHTON		
6 7 8 9	(1766)	Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$</u>	325,000
10	50/MC5	HEFLIN		
11 12 13 14 15 16 17	(1283)	Conversion of Gym into Multipurpose Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	150,000 335,000 485,000
18	50/MC9	HOMER		
19 20 21 22 23 24 25	(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
26	50/MD1	HORNBECK		
27 28 29 30 31 32 33	(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
34 35 36 37 38 39	(491)	Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
40 41 42 43 44	(599)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$</u>	180,000
45 46 47 48	(1767)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	550,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(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
9	50/MD5	INDEPENDENCE	
10 11 12 13 14	(304)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>
15 16 17 18 19	(305)	Italian Cultural Museum, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 25,000</u>
20 21 22 23 24 25	(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	<u>\$ 50,000</u>
26	50/MD6	IOTA	
27 28 29 30 31	(727)	Town of Iota Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>
32	50/ME1	JEAN LAFITTE	
33 34 35 36 37 38	(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
39	50/ME2	JEANERETTE	
40 41 42 43 44	(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>
45	50/ME6	JONESVILLE	
46 47 48 49	(1189)	Drainage Improvements, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2	<u>\$ 1,580,000</u>

	HB NO. 2		ENROLLED	
1 2 3 4	(1777)	Pumping Station Upgrade, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$</u>	60,000
5	50/ME8	KAPLAN		
6 7 8 9 10 11 12	(725)	City of Kaplan Street Improvements, Reconstruction, and 8th Street Bank Stabilization/Shoulder Mitigation, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000
13 14 15 16	(731)	Public Safety Complex, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
17	50/MF1	KENNER		
18 19 20 21 22	(972)	Kenner City Park, Phase 2, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	40,000
23 24 25 26 27	(973)	Railroad Crossing Signal at Taylor and Kenner Avenue, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000
28 29 30 31 32	(974)	Lincoln Manor Subdivision Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	150,000
33 34 35 36 37 38	(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
39 40 41 42 43	(979)	City of Kenner Emergency Operations Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	25,000
44 45 46 47 48 49	(980)	Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	525,000 65,000 590,000

	HB NO. 2		ENROLLED
1 2 3	(981)	Drainage Improvements Along Idaho Avenue, 26th Street to West Napoleon Canal, Planning and Construction (Jefferson)	
2 3 4 5 6 7		Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 25,000 \$ 175,000
8 9 10 11 12	(986)	Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 40,000
13	50/MF2	KENTWOOD	
14 15 16 17 18 19 20	(434)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 375,000 \$ 50,000 \$ 425,000
21	50/MF9	LAKE CHARLES	
22 23 24 25 26	(436)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
27 28 29 30 31 32 33	(439)	Riverside Park Improvements, Planning and Construction (\$750,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 650,000 \$ 750,000
34 35 36 37 38 39 40	(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
41 42 43 44 45 46 47 48	(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	\$ 1,000,000 \$ 8,530,000 \$ 9,530,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(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	\$ 400,00 <u>0</u>
7	50/MG2	LECOMPTE	
8 9 10 11 12	(1104)	Sewerage System, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 120,000</u>
13	50/MG3	LEESVILLE	
14 15 16 17 18	(603)	Rehabilitation and/or Replacement of Lift Stations and Equipment, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 600,000</u>
19 20 21 22 23 24	(604)	City of Leesville, Acquisition of East Central Water System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 280,000</u>
25 26 27 28 29 30	(2059)	University Parkway Sewer System and Wastewater Treatment Facilities Enhancements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ 3,190,000
31 32 33 34	(1782)	Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 795,000</u>
35 36 37 38 39 40	(1783)	Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Constructio (\$500,000 Local Match and \$150,000 Federal Match) (Vernon) Payable from General Obligation Bonds Priority 1	\$ 155,000
41	50/MG4	LEONVILLE	
42 43 44 45 46 47	(869)	Leonville Boat Launch Facility Improvements - Phase II, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>

	HB NO. 2		EN	ROLLED
1	50/MG8	LIVONIA		
2 3 4 5 6	(833)	Purchase and Installation of Law Enforcement Surveillance System, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$</u>	120,000
7	50/MG9 1	LOCKPORT		
8 9 10 11 12	(684)	Lockport Sewer Collection System Rehabilitation, Planning, Inspection and Repairs (Lafourche) Payable from General Obligation Bonds Priority 5	<u>\$</u>	110,000
13	50/MH1	LOGANSPORT		
14 15 16 17 18	(1786)	Wastewater System Improvements, Planning and Construction (\$150,000 Cash and/or In-Kind Match) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
19 20 21 22	(1787)	Logansport Industrial Buildings, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
23	50/MH3	LOREAUVILLE		
24 25 26 27 28 29 30	(568)	Loreauville Water Tower Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	75,000 50,000 125,000
31 32 33 34 35	(1788)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	265,000
36	50/MH6	MADISONVILLE		
37 38 39 40 41	(1789)	Emergency Facilities, Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	70,000
42 43 44 45	(1790)	Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000

	HB NO. 2		ENROLLED
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 15 16	(2046)	Mandeville Police Surveillance Cameras (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 325,000 \$ 125,000 \$ 450,000
17	50/MI1	MANSFIELD	
18 19 20 21 22 23	(616)	City of Mansfield, Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
24 25 26 27 28	(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>
29	50/MI4	MARINGOUIN	
30 31 32 33 34	(243)	Governmental/Multi-Purpose Facility, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 120,000</u>
35	50/MI6	MARKSVILLE	
36 37 38 39 40 41 42 43 44	(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 Priority 5 Total	\$ 475,000 \$ 225,000 \$ 700,000

	HB NO. 2	2	EN	ROLLED
1	50/MI8	MAURICE		
2 3 4 5 6	(1794)	Civic Center - Post Hurricane Shelter (\$400,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
7 8 9 10 11	(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
12	50/MJ1	MELVILLE		
13 14 15 16 17	(409)	Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
18 19 20 21 22	(410)	Police Department Renovation, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
23	50/MJ3	MER ROUGE		
24 25 26 27	(1796)	Boutz Lane Renovations (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
28	50/MJ4	MERRYVILLE		
29 30 31 32 33	(518)	Rehabilitation of Water Tank, Town of Merryville, LA., Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$</u>	215,000
34 35 36 37 38	(519)	Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$</u>	225,000
39	50/MJ5	MINDEN		
40 41 42 43 44 45 46 47	(1102)	Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	215,000 250,000 400,000 865,000

	HB NO. 2		<u>E</u>	CNROLLED
1	50/MJ6	MONROE		
2 3 4 5 6 7	(1215)	I-20 Interchange Improvement and Kansas Garrett Connector Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,850,000
8 9 10 11 12	(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
13 14 15 16 17 18	(1315)	US Highway 165 South; US Highway 165 Business Route Connector Phase I, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	75,000
19 20 21 22 23	(1798)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	\$ <u>\$</u>	250,000
24 25 26 27 28	(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
29	50/MJ7	MONTGOMERY		
30 31 32 33 34 35 36	(1206)	Town Hall and Community Center, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	175,000 215,000 390,000
37	50/MJ8	MONTPELIER		
38 39 40 41 42	(1332)	Administration Building, Acquisition, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	190,000
43	50/MK2	MORGAN CITY		

1,000,000

Lake End Parkway Cabins, Planning and Construction

Payable from General Obligation Bonds

(St. Mary)

Priority 1

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(1169)

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5	(1173)	LA Hwy. 70 Drainage Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,470,000
6 7 8 9 10	(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
11 12 13 14 15 16	(1800)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 500,000 1,000,000
17 18 19 20 21	(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
22	50/MK7	NAPOLEONVILLE		
23 24 25 26 27	(704)	Village of Napoleonville Catch Basin Project, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 2	<u>\$</u>	75,000
28 29 30 31	(1802)	Community Center Improvements (Assumption) Payable from General Obligation Bonds Priority 5	<u>\$</u>	25,000
32	50/MK9	NATCHITOCHES		
33 34 35 36 37	(1122)	Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
38 39 40 41 42 43 44 45 46	(1124)	East Natchitoches By-Pass Project - Phase I (LA Hwy 6 East to LA Hwy 1226/Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	250,000 350,000 5,400,000 6,000,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(1803)	Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 625,000
7 8 9 10 11 12 13	(1804)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 50,000 \$ 1,475,000 \$ 1,525,000
14	50/ML1	NEW IBERIA	
15 16 17 18 19	(1805)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
20 21 22 23 24 25 26 27	(1806)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,080,000 \$ 420,000 \$ 160,000 \$ 1,660,000
28 29 30 31 32	(1807)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 2,250,000</u>
33	50/ML2	NEW LLANO	
34 35 36 37 38 39	(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>\$ 1,650,000</u>
40 41 42 43 44	(1809)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
45 46 47 48 49 50	(1810)	Street Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 75,000 \$ 245,000 \$ 320,000
50		1 Out	<u>ψ 320,000</u>

	HB NO. 2		ENROLLED
1	50/ML3	NEW ORLEANS	
2 3 4 5 6	(189)	Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000,000</u>
7 8 9 10 11	(444)	Eastern New Orleans Hospital, Planning, Design, and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 15,130,000</u>
12 13 14	(462)	Old Charity Hospital Adaptive Re-Use, Planning and Construction (Orleans)	
15 16 17 18 19 20 21 22		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>\$ 13,000,000</u>
23 24 25	amount of	however, that this appropriation is contingent upon the obline funding from the Hazard Mitigation Grant Program by the latent Agency for the University Medical Center in New Orlean	Federal Emergency
26 27 28 29 30 31 32 33 34	(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
35 36 37 38 39 40 41 42	(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	<u>\$ 250,000</u>
43 44 45 46 47 48 49	(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	<u>\$ 3,325,000</u>

	HB NO. 2		ENR	COLLED
1 2 3 4 5 6 7	(1812)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 1</u>	1,980,000 1,000,000 2,980,000
8 9 10 11 12	(1813)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1</u>	1,300,000
13 14 15 16	(1814)	New Multi-Department Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
17 18 19 20	(1815)	Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
21 22 23 24	(1816)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
25 26 27 28	(1817)	Fourth District Police Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
29 30 31 32 33 34 35 36	(1818)	Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	225,000 25,000 25,000 275,000
37 38 39 40 41 42	(1819)	Algiers Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	150,000 50,000 200,000
43 44 45 46 47 48 49	(1820)	Historic Algiers Courthouse Renovation, Planning and Construction (Cash and/or In- Kind Match Required) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	25,000 100,000 125,000

	HB NO. 2		ENROLLED
1	50/ML4	NEW ROADS	
2 3 4 5 6	(1191)	Community Park Redevelopment, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$ 260,000</u>
7 8 9 10 11	(1821)	Railroad Avenue Sewer Lift Station, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
12	50/MM4	OIL CITY	
13 14 15 16 17	(1823)	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
18	50/MM6	OPELOUSAS	
19 20 21 22 23 24 25	(1232)	Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 60,000 \$ 260,000
26 27 28 29	(1824)	Tourism Center and South Park Project (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
30	50/MM8	PARKS	
31 32 33 34 35 36	(422)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 \$ 250,000 \$ 400,000
37	50/MM9	PATTERSON	
38 39 40 41 42 43 44	(691)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 50,000 \$ 200,000
45 46 47 48 49	(1826)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HB NO. 2		ENROLLED
1	50/MN1	PEARL RIVER	
2 3 4 5 6	(1827)	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
7 8 9 10	(1828)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 420,000
11	50/MN3	PINEVILLE	
12 13 14 15 16	(1830)	Pinecrest Roadway/Sidewalk Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 305,000
17	50/MN5	PLAIN DEALING	
18 19 20 21 22 23 24	(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
25	50/MN8	PLEASANT HILL	
26 27 28 29 30	(1832)	Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
31 32 33 34 35	(1833)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>
36	50/MO1	PONCHATOULA	
37 38 39 40 41	(871)	Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 1,250,000</u>
42 43 44 45 46	(1187)	Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	\$ 500,000

	HB NO. 2		ENROLLED
1	50/MO2	PORT ALLEN	
2 3 4 5	(1834)	New Water Well at Avenue D (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
6	50/MO7	QUITMAN	
7 8 9 10	(1835)	Repair of Wastewater Treatment Facility (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
11	50/MO9	RAYVILLE	
12 13 14 15 16 17	(1306)	Railroad Spur, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Town of Rayville, Planning and Construction	<u>\$ 250,000</u>
18 19 20		(Richland) Payable from General Obligation Bonds Priority 1	\$ 300,000
21	50/MP3	RICHWOOD	
22 23 24 25 26	(1082)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
27	50/MP5	RINGGOLD	
28 29 30 31 32	(763)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
33	50/MP8	ROSEDALE	
34 35 36 37 38 39	(1219)	Village of Rosedale Drainage Improvement Project - Griffin, Deer Buck and Hunters Run, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 60,000</u>
40	50/MQ1	ROSEPINE	
41 42 43 44 45	(522)	Water System Improvements, Town of Rosepine, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>

	HB NO. 2		<u>E</u> 1	NROLLED
1 2 3 4 5	(523)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$</u>	245,000
6 7 8 9 10 11 12	(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
13 14 15 16 17	(1840)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
18	50/MQ2	RUSTON		
19 20 21 22 23	(1841)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	\$	100,000
24	50/MQ3	ST. FRANCISVILLE		
25 26 27 28 29	(474)	Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	305,000
30 31 32 33 34	(1842)	Sewer System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	\$	395,000
35	50/MQ4	ST. JOSEPH		
36 37 38 39 40	(1843)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	\$	250,000
41 42 43 44 45 46 47	()	Repairs and Upgrades to Water System, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	600,000 5,400,000 6,000,000
48 49	Pending stoff R.S. 39	ubmittal and approval of a capital outlay budget request pursua :112.	nt to the	e provisions

	HB NO. 2		ENROLLED
1	50/MQ5	ST. MARTINVILLE	
2 3 4 5 6 7	(1844)	Sewer Upgrade, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 350,000 \$ 60,000 \$ 410,000
8 9 10 11	(1845)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 205,000
12 13 14 15 16	(1846)	Upgrade Wastewater Treatment Plant and Wastewater Pre-Treatment System (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>
17	50/MQ6	SALINE	
18 19 20 21 22	(1847)	Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
23	50/MQ8	SCOTT	
24 25 26 27 28 29 30 31	(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
32 33 34 35 36 37	(753)	Scott Events Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 60,000 \$ 50,000 \$ 110,000
38 39 40 41	(754)	I-10 North Frontage Road, Planning and Construction (Lafayette)Payable from General Obligation Bonds Priority 1	\$ 990,000
42 43 44 45 46	(1296)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 375,000</u>
47 48 49 50 51	(1848)	I-10 North Frontage Road Sewer and Water,Planning and Construction(Lafayette)Payable from General Obligation BondsPriority 1	\$ 900,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5 6	(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
7	50/MR1	SHREVEPORT		
8 9 10 11 12 13	(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	\$	200,000
14 15 16 17 18	(636)	ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
19 20 21 22 23 24 25	(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
26 27 28 29 30	(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
31 32 33 34 35 36	(2061)	 C.C. Antoine Park, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total 	\$ \$ \$	175,000 225,000 400,000
37 38	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursual 2:112.	nt to th	ne provisions
39	50/MR2	SIBLEY		
40 41 42 43 44 45 46	(662)	Wastewater Collection Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	100,000 365,000 465,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(663)	Wastewater Treatment Facilities Improvements (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 110,000 \$ 200,000 \$ 310,000
7 8 9 10 11	(1853)	Water Wells and Distribution System, Land Acquisition, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 550,000
12	50/MR4	SIKES	
13 14 15 16 17	(997)	Village of Sikes Water System Extensions and Improvements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ 1,700,000
18	50/MR5	SIMMESPORT	
19 20 21 22 23 24	(1855)	Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 400,000
25	50/MR7	SIMSBORO	
26 27 28 29 30 31	(794)	Village of Simsboro Renovate "Old" Fire Station Into Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
32 33 34 35	(1856)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
36 37 38 39	(1857)	Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
40 41 42 43 44	(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>

	HB NO. 2		ENROLLED
1	50/MR9	SLIDELL	
2 3 4 5	(1859)	W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
6 7 8 9	(1860)	City Barn Flood Gates, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
10	50/MS4	SPRINGFIELD	
11 12 13 14 15 16	(470)	Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 800,000 \$ 455,000 \$ 1,255,000
17	50/MS5	SPRINGHILL	
18 19 20 21 22	(1861)	Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
23	50/MS7	STERLINGTON	
24 25 26 27	(1146)	Service Road, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
28 29 30 31 32 33 34	(1156)	Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 50,000 \$ 160,000 \$ 210,000
35 36 37 38 39 40 41	(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 Priority 1	\$ 900,000
42	50/MS9	SULPHUR	
43 44 45 46 47	(1058)	City of Sulphur, East Mimosa Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 230,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5	(1864)	Regional Wastewater Treatment Facility Sludge Belt Press and Conveyor System (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
6 7 8 9 10	(1865)	Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 2,210,000
11	50/MT1	SUN	
12 13 14 15 16	(773)	Renovate and Repair Water Tank, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 130,000</u>
17 18 19 20 21 22	(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
23	50/MT2	SUNSET	
24 25 26 27 28 29	(1867)	Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 120,000 \$ 70,000 \$ 190,000
30	50/MT3	TALLULAH	
31 32 33 34	(1868)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
35 36 37 38	(1869)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
39 40 41 42 43 44 45	(1871)	Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 5,000 \$ 500,000 \$ 505,000
46 47 48 49	(1872)	City Hall Repairs and Renovation (Madison) Payable from General Obligation Bonds Priority 1	\$ 70,000

HB NO. 2	ENROLLED	
50/MT5	THIBODAUX	
(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
(1873)	Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
50/MT6	TICKFAW	
(685)	Waste Water Treatment Facility Generators, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$ 25,000</u>
(1874)	Drainage Improvements on Highway 442 East and West, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>
50/MU2	VIDALIA	
(469)	Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000,000 \$ 5,000,000 \$ 10,000,000
(1875)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
(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>\$ 750,000</u>
	50/MT5 (612) (1873) 50/MT6 (685) (1874) 50/MU2 (469)	(612) LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total (1873) Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1 50/MT6 TICKFAW (685) Waste Water Treatment Facility Generators, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5 (1874) Drainage Improvements on Highway 442 East and West, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 50/MU2 VIDALIA (469) Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 priority 5 Total (1875) Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1 (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

	HB NO. 2		ENROLLED
1	50/MU4	VILLE PLATTE	
2 3 4 5 6	(1292)	City of Ville Platte Infrastructure Improvements, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
7	50/MU5	VINTON	
8 9 10 11	(689)	Town of Vinton, Vinton Street Improvements (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 200,000
12 13 14 15 16 17 18	(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>\$ 250,000</u>
19	50/MU6	VIVIAN	
20 21 22 23 24	(486)	Town of Vivian, Street Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
25 26 27 28 29 30 31	(500)	Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 525,000 \$ 1,140,000 \$ 1,665,000
32	50/MU7	WALKER	
33 34 35 36 37 38	(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>\$ 300,000</u>
39	50/MV2	WEST MONROE	
40 41 42 43 44 45 46	(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>\$ 150,000</u>

	HB NO. 2		<u>E</u>	NROLLED
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	\$	320,000
14	50/MV3	WESTLAKE		
15 16 17 18	(344)	New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$</u>	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	\$ <u>\$</u> <u>\$</u>	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	\$	4,175,000
39	50/MV4	WESTWEGO		
40 41 42 43 44 45	(741)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	850,000 250,000 1,100,000
46 47 48 49 50	(743)	Water Plant Improvements, Planning and Construction (50% Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000

	HB NO. 2		<u>E1</u>	NROLLED
1 2 3 4	(744)	Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	3,135,000
5 6 7 8	(747)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
9 10 11 12 13	(750)	Street Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000
14 15 16 17 18	(1884)	Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,250,000
19 20 21 22 23	(1885)	Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,410,000
24 25 26 27 28 29 30	(1887)	Performing Arts Center/Community Center Phase III, IV, and Equipment (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> <u>\$</u>	250,000 350,000 600,000
31 32 33 34 35 36 37 38	(1888)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,850,000 275,000 2,125,000
39 40 41 42 43	(2040)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
44	50/MV7	WINNFIELD		
45 46 47 48 49	(1889)	Winn Correctional Center Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000

	HB NO. 2		ENROLLED
1	50/MV8	WINNSBORO	
2 3 4 5 6	(1890)	Winnsboro Farmer's Market, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 220,000
7 8 9 10	(1891)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 215,000
11 12 13 14 15	(1892)	Winnsboro Industrial Park Street Reconstruction, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 320,000</u>
16	50/MW2	YOUNGSVILLE	
17 18 19 20 21 22 23	(421)	Community Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 3,000,000 \$ 175,000 \$ 215,000 \$ 3,390,000
24 25 26 27 28	(1893)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 700,000
29 30 31 32 33 34	(1894)	Youngsville Parkway Road Project, Including Waterline Improvement and Roadway Lighting, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 7,150,000
35 36 37 38 39	(1895)	Beltway Road Project, Planning and Construction (Local Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 5,785,000
40	50/MW3	ZACHARY	
41 42 43 44 45 46 47	(467)	Water System Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 70,000 \$ 230,000 \$ 300,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(468)	Natural Gas Distribution System Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
6 7 8 9	(1896)	Annison Plantation Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
10 11 12 13	(1897)	Sewer Testing and Rehabilitation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,275,000
14	50/MW4	ZWOLLE	
15 16 17 18 19 20 21 22	(842)	North Zwolle Sanitary Sewer Improvements, Planning and Construction (Sabine) Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 22 of 2011 for Zwolle Installation of Sewer System Improvements, Planning and Construction (Sabine)	<u>\$ 60,213</u>
23 24 25 26 27	(1285)	Installation of New 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	\$ 395,000
28	50/MW6	ST. GABRIEL	
29 30 31 32 33 34	(1338)	St. Gabriel Police Department - Land/ Building Acquisition Project, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	\$ 200,000
35	50/MW8	CENTRAL	
36 37 38 39 40 41	(412)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 1,715,000 \$ 1,915,000
42 43 44 45 46 47 48	(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 \$ 275,000 \$ 375,000

	HB NO. 2		E	ENROLLED
1	50/N03	AUDUBON NATURE INSTITUTE, INC.		
2 3 4 5 6 7 8	(1898)	Audubon 2020 Exhibits (50% Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	10,000,000 1,200,000 12,000,000 23,200,000
9 10 11 12 13	(1899)	Audubon 2000 Renovations, Planning and Construction (\$25,300,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,410,000
14	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY		
15 16 17 18	(403)	Hall A Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000,000
19	50/N06	STATE FAIR OF LOUISIANA		
20 21 22 23 24	(286)	Hirsch Memorial Coliseum/Evacuation Shelter Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
25	50/N07	ST. BERNARD PARISH SHERIFF		
26 27 28 29 30 31	(1901)	Arabi Sub-Station, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	20,000 75,000 95,000
32	50/N12	LOUISIANA CHILDREN'S MUSEUM		
33 34 35 36 37 38 39	(957)	Early Learning Village, Planning, Design, Construction and Equipment (\$18,750,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,185,000 14,115,000 17,300,000
40	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORITY		
41 42 43 44 45 46 47	(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

	HB NO. 2	2	Ī	ENROLLED
1 2 3 4 5 6 7 8	(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
9 10 11 12 13	(1903)	Multi Purpose Building, Planning and Construction (\$1,825,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	725,000
14 15 16 17	(1904)	New Hangar, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,100,000
18	50/N21	BIOMEDICAL RESEARCH FOUNDATION		
19 20 21 22	(821)	P.E.T. Clinical and Research Imaging Equipment (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$</u>	4,800,000
23	50/N25	WYES TV NEW ORLEANS		
24 25 26 27 28 29 30	(214)	WYES Katrina Rebuilding/Equipment Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 2,400,000 3,400,000
31 32	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT		
33 34 35 36 37 38 39 40 41 42 43 44 45	()	England Airpark Hospital Renovations, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2 Payable from the balance of General Obligation Bond Proceeds previously allocated under the authority of Act 27 of 2006 for Department of Health and Hospitals Office of Public Health, New Office of Public Health Central Laboratory Facility, Planning and Construction (Orleans) Total	\$ <u>\$</u> \$	13,600,000 1,400,000 15,000,000
46 47	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursu		

	HB NO. 2		ENROLLED	
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	n <u>\$</u>	100,000
6	50/N41	BATON ROUGE METRO AIRPORT		
7 8 9 10 11 12 13	(929)	Airport Aviation Business Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	350,000 250,000 600,000
14	50/N49	ST. HELENA SHERIFF'S OFFICE		
15 16 17 18 19 20 21	(566)	Renovation of Sheriff's Office Administration Building in Greensburg, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	190,000 50,000 240,000
22	50/N51	NEW ORLEANS JAZZ & HERITAGE FOUNDATION	ſ	
23 24 25 26 27 28 29	(256)	The Jazz & Heritage Center Renovation and Addition, 1225 North Rampart, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	75,000 100,000 175,000
30	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DIS	STRICT	
31 32 33 34	(1266)	Sheriff's Training Center, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>1,875,000</u>
35	50/N70	REGIONAL TRANSIT AUTHORITY		
36 37 38 39 40 41 42	(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

	HB NO. 2	2	ENROLLED
1 2	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE & DRAINAGE DISTRICT	
3 4 5 6 7 8 9	(785)	80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 550,000 \$ 560,000 \$ 1,110,000
11 12 13 14 15	(786)	Lockport to Larose Levee Project East, Phase 1, Valentine to Larose, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
16 17 18 19 20 21	(791)	Zeller/Larousse Forced Drainage Area System Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 145,000</u>
22	50/N74	NATIONAL WORLD WAR II MUSEUM	
23 24 25 26 27 28 29 30 31	(790)	Capital Expansion Project, Including Parking Structure, Skybridge, Andrew Higgins Plaza, Train Station Experience and Canopy, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 15,000,000 \$ 17,000,000
32 33 34 35 36 37	(1908)	National D-Day Museum Expansion, Design, Planning, Acquisition, and Construction (\$2,000,000 Federal/Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 11,520,000</u>
38	50/N98	KINGSLEY HOUSE	
39 40 41 42 43 44 45 46	(1305)	Kingsley House Acquisition, Renovations, New Construction and Major Repairs (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 550,000 \$ 200,000 \$ 5,140,000 \$ 5,890,000

	HB NO. 2	ENROLLED	
1	50/NA2	LAFAYETTE AIRPORT COMMISSION	
2 3 4 5 6	(605)	Construction of Cargo Facilities, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 5,000,000
7	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES	
8 9 10 11 12	(1912)	Hard Surfaced Parking Lot Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
13 14	50/NAG	RECREATION DISTRICT NO. 6 ALLEN PARISH	
15 16 17 18 19 20 21	(292)	Recreation Complex Final Phase - 8 Lane Track & Oval, Multi - Purpose Building, and Other Recreational Improvements Recreation District 6, Allen Parish, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
22	50/NAJ	EFFORTS OF GRACE, INC.	
23 24 25 26	(1914)	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 910,000</u>
27	50/NAY	OGDEN MUSEUM OF SOUTHERN ART	
28 29 30 31 32 33 34	(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
35	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI	
36 37 38 39	(2052)	Equipment and Renovations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>
40	50/NBB	LIGHTHOUSE FOR THE BLIND	
41 42 43 44 45 46 47	(2039)	Economic Development Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,850,000 \$ 1,450,000 \$ 4,300,000

	HB NO. 2	ENROLLED	
1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
2 3 4 5 6 7	(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	\$ 4,250,000
8	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL	
9 10 11 12 13 14	(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	\$ 260,000
15 16 17 18 19	(1096)	SLEC/Nicholls Field and Drainage Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	\$ 1,000,000
20 21 22 23	(1917)	Center for Economic Growth and Technology (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>
24	50/NBM	BLACK RIVER LAKE COMMISSION	
25 26 27 28 29 30 31	(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
32	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION	
33 34 35 36 37	(1138)	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 35,000
38 39 40 41 42	(1139)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 45,000
43 44 45 46 47	(1141)	Eastern New Orleans Senior Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 25,000
48	Pending ap	pproval of capital outlay budget request pursuant to the provisi	\$ 25,000 ons of R.S. 39:112.

HB NO. 2 ENROLLED

1	50/NC2	BATON ROUGE RECREATION AND PARKS COMM	IISSION
2 3 4 5 6 7 8	(671)	Central Community Sports Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,050,000 \$ 100,000 \$ 1,150,000
9 10 11 12 13 14 15	(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
16 17 18 19 20 21 22	(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
23 24 25 26 27 28 29	(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
30 31 32 33 34	(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>\$ 50,000</u>
35	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU	
36 37 38 39 40	(1924)	Complete New Water System Water Works District 14, Ward 5, Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
41	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
42 43 44 45 46	(1926)	Esto Booster Station Discharge and Supply Line Replacement (Sabine) Payable from General Obligation Bonds Priority 1	\$ 635,000

	HB NO. 2		ENROLLED
1	50/NCY	RECONCILE NEW ORLEANS, INC.	
2 3 4 5 6	(1927)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 625,000</u>
7	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND	
8 9 10 11 12 13	(188)	Louisiana Association for the Blind Manufacturing Facility and Organization Headquarters, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
14 15 16 17 18	(1928)	Louisiana Association for the Blind Safety Walk Manufacturing Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
19	50/ND3	ORLEANS PARISH SHERIFF	
20 21 22 23 24 25	(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
26	50/ND6	LAFOURCHE PARISH RECREATION DISTRICT	
27 28 29 30 31	(1103)	Shower Facilities for Recreation Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
32	50/NDC	POINTE COUPEE PARISH LIBRARY	
33 34 35 36	(1929)	Innis Library Emergency Center Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 1,830,000</u>
37 38	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER OF OUACHITA	
39 40 41 42 43 44	(1081)	A New Vocational - Technical Center for Opportunities Industrialization of Ouachita, Inc., Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>

	HB NO. 2		<u>E</u>]	NROLLED
1 2 3 4 5 6 7 8	(1227)	A New Educational Building for Opportunities Industrialization Center of Ouachita, Inc., Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 180,000 680,000
9	50/NDX	NEW ORLEANS COUNCIL ON AGING		
10 11 12 13 14	(985)	Office and Senior Community Center, Planning, Land Acquisition, and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
15	50/NE7	WEST CALCASIEU COMMUNITY CENTER		
16 17 18 19 20	(1930)	Community Center - Phase 2, Event Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,500,000
21	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY		
22 23 24 25 26	(1931)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
27	50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT #1		
28 29 30 31 32	(1932)	Drainage and Parking Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
33	50/NEZ	LOUISIANA ALLIANCE OF BOYS AND GIRLS CLU	В	
34 35 36 37 38 39 40	(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
41	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUT	HORI	ГҮ
42 43 44 45 46	(430)	Central Louisiana Juvenile Detention Center, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000

	HB NO. 2		E	NROLLED
1	50/NFE	CAJUNDOME		
2 3 4 5	(1936)	Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
6	50/NFL	BOGALUSA YMCA		
7 8 9 10 11	(1937)	Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	85,000
12	50/NFN	DOC-DHL, INC		
13 14 15 16	(1938)	Cohn Senior High Renovation, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	400,000
17	50/NFQ	ALGIERS DEVELOPMENT DISTRICT		
18 19 20 21 22	(1166)	Algiers Levee Bike-Hike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
23 24 25 26 27 28	(1939)	New Westbank YMCA (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	3,865,000 1,680,000 5,545,000
29	50/NFS	SHREVEPORT-RUSTON METHODIST CAMP		
30 31 32 33 34	(1940)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,750,000
35 36	50/NFU	JACKSON PARISH DUGDEMONA WATER AUTHORITY		
37 38 39 40 41	(432)	Jackson-Bienville Reservoir, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	100,000

	HB NO. 2	ENROLLED	
1	50/NG2	NORTHSHORE HARBOR CENTER	
2 3 4 5 6 7	(1941)	Northshore Harbor Center Purchase of Additional Equipment (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 75,000 \$ 275,000
8	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	
9 10 11 12 13 14 15 16 17	(1179)	Museum and Cultural Center, Land Acquisition, Planning and Construction (\$100,000 Cash and/or In-Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 350,000 \$ 350,000 \$ 1,520,000 \$ 2,220,000
18	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #	1
19 20 21 22 23	(1943)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 885,000</u>
24	50/NGE	WEST VERNON WATERWORKS DISTRICT	
25 26 27 28 29 30	(1945)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>
31	50/NGF	FAMILY CENTER OF LIFE, INC	
32 33 34 35 36 37	(1946)	Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
38	50/NGQ	STRAND THEATRE OF SHREVEPORT	
39 40 41 42 43 44	(822)	Repair and Renovation to the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 185,000 \$ 1,110,000 \$ 1,295,000

	HB NO. 2	ENROLLED	
1	50/NGS	RURAL FRANKLINTON WATER CORPORATION	
2 3 4 5	(1948)	Black Jack Road Water Well (Washington) Payable from General Obligation Bonds Priority 1	\$ 25,000
6	50/NGX	CANE RIVER WATERWAY COMMISSION	
7 8 9 10	(480)	Cane River Lake Drainage Study (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
11	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
12 13 14 15	(1949)	Public Safety Complex, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 5,050,000
16	50/NHA	WASHINGTON PARISH FAIR ASSOCIATION	
17 18 19 20 21 22 23	(1950)	Replacement of and Repairs and Additions to Buildings on Fairgrounds and Renovations and Repairs to Historic Buildings at Mile Branch Settlement and Improvements at Fairgrounds, Planning and Conservation (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
24	50/NHC	ARC OF OUACHITA	
25 26 27 28 29 30 31 32	(1951)	Emergency Shelter and Therapeutic Center for the Developmentally Disabled, Acquisition, Planning, Construction and Renovation (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
33	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT	Γ
34 35 36 37	(2029)	NDF Homeownership Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 230,000</u>
38	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOU	UNDATION
39 40 41 42 43 44 45	(1953)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,800,000 \$ 2,700,000 \$ 6,500,000

	HB NO. 2		EN	ROLLED
1	50/NHM	TRINITY CHRISTIAN COMMUNITY		
2 3 4 5 6	(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
7	50/NHN	NEW ORLEANS MUSIC HALL OF FAME		
8 9 10 11 12	(709)	South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
13	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEM,	INC.	
14 15 16 17 18	(1955)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000
19	50/NI9	ASCENSION - ST. JAMES AIRPORT		
20 21 22 23 24	(856)	Automobile Parking Lot Improvements for the Louisiana Regional Airport (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
25	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.		
26 27 28 29 30	(1956)	Housing for Disabled Recipients of Waiver Services, Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	370,000
31	50/NIG	PECAN ISLAND WATERWORKS DISTRICT #3		
32 33 34 35 36 37	(1957)	Pecan Island Waterworks, District No. 3 Water System Improvements, Including Automatic Read Meters for Entire System (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
38	50/NIK	LOUISIANA 4-H FOUNDATION		
39 40 41 42 43 44 45	(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

	HB NO. 2		ENROLLED	
1	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY		
2 3 4 5 6	(1959)	T-Hangars at Kelly Airport Authority, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
7	50/NIX	BELLWOOD WATER SYSTEM, INC.		
8 9 10 11	(1960)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
12 13 14 15 16	(1961)	Bellwood Water System Generator, Back-up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	35,000
17	50/NJ2	CONTEMPORARY ARTS CENTER		
18 19 20 21 22 23 24	(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
25	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB		
26 27 28 29 30 31 32	(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
33	50/NJ9	DRYADES YMCA		
34 35 36 37 38 39	(1964)	Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,300,000 3,700,000 5,000,000
40 41 42 43	(1965)	Dryades YMCA Reconstruction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000

	HB NO. 2	ENROLLED	
1	50/NJP	WATERWORKS DISTRICT #1 DESOTO PARISH	
2 3 4 5 6 7 8	(965)	Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 965,000 \$ 1,065,000
9	50/NJU	RED HILL WATERWORKS	
10 11 12 13 14	(816)	Replacement Water Well, Connections and Equipment, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	<u>\$ 315,000</u>
15	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
16 17 18 19 20	(1967)	Tutorial and Learning Resource Center Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
21	50/NJY	EAST COLUMBIA WATER DISTRICT	
22 23 24 25 26	(1968)	East Columbia Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 685,000</u>
27	50/NK2	COMMUNITY OUTREACH PROGRAMS	
28 29 30 31 32	(1969)	Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,270,000</u>
33	50/NK8	FRANKLIN MEDICAL CENTER	
34 35 36 37 38	(1970)	Franklin Medical Center Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
39	50/NKC	WEBSTER PARISH COUNCIL ON AGING	
40 41 42 43 44	(1971)	New Building for Webster Parish Council on Aging, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>

	HB NO. 2		ENROLLED	
1	50/NKH	ALLUME SOCIETY		
2 3 4 5 6 7	(1972)	Frank's Theatre Restoration, Planning, Acquisition, Renovation, and Construction (\$100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
8	50/NKY	HOLUM WATER SYSTEM, INC.		
9 10 11 12 13	(1973)	Holum Water System Improvements Including New Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
14	50/NLA	CENTENARY COLLEGE OF LOUISIANA		
15 16 17 18	(1974)	Science Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	900,000
19	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCA	TION	
20 21 22 23 24 25 26	(1977)	A Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School, Planning and Construction and Land Acquisition (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
27	50/NLN	MIDWAY WATERWORKS, INC.		
28 29 30 31 32 33	(1978)	Midway Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	100,000 505,000 605,000
34	50/NLQ	SAREPTA WATER WORKS DISTRICT		
35 36 37 38	(1979)	Sarepta Water Works (Webster) Payable from General Obligation Bonds Priority 5	<u>\$</u>	715,000
39	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.		
40 41 42 43 44 45	(1980)	Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	150,000 80,000 230,000

	HB NO. 2		<u>E</u>	NROLLED
1	50/NLY	WEST OUACHITA YOUTH SPORTS ASSOCIATION		
2 3 4 5 6	(1981)	West Ouachita Youth Sports Association Site Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$	125,000
7	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3		
8 9 10 11 12 13	(659)	Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
14	50/NM3	NATCHITOCHES COUNCIL ON AGING		
15 16 17 18 19 20 21	(1001)	Reconstruction and Renovations to Natchitoches Parish Council on Aging Office and Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
22 23 24 25 26	(1982)	Reconstruct Natchitoches Parish Council on Aging Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	875,000
27	50/NM6	CENTRAL WATER SYSTEM		
28 29 30 31	(1983)	Central Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
32	50/NMA	ST. CHARLES COMMUNITY HEALTH CENTER		
33 34 35 36	(1984)	Public Health Facility - Norco (Federal Funds \$150,000) (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
37	50/NMD	BELMONT WATERWORKS		
38 39 40 41	(1985)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,455,000

1	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHI	LDREN, INC.
2 3 4 5 6 7 8	(1986)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 415,000 \$ 80,000 \$ 495,000
9	50/NML	GRETNA POLICE DEPARTMENT	
10 11 12 13 14	(1987)	Gretna Police Department Critical Radio Infrastructure Digital Bridging (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
15 16 17 18	(1989)	Gretna Police Department Crime Cameras (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
19 20 21 22 23 24 25 26 27	(1990)	Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 940,000 \$ 150,000 \$ 200,000 \$ 1,290,000
28	50/NNB	PROFESSIONAL SPECIALTIES	
29 30 31 32 33	(293)	USDA Veterinary Biologic Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 200,000
34	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIET	Y
35 36 37 38 39	(1991)	Hungarian Settlement Historical Museum, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
40	50/NNO	GRANT PARISH FIRE DISTRICT #7	
41 42 43 44 45 46	(1992)	New Fire Station in Verda (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 90,000 \$ 480,000 \$ 570,000

	HB NO. 2		EN	ROLLED
1	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #1		
2 3 4 5 6 7 8	(1993)	Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	75,000 50,000 125,000
9	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
10 11 12 13 14	(629)	Progress Point Business Park and Airport Gateway, Land Acquisition (Iberia) Payable from General Obligation Bonds Priority 1	\$	1,575,000
15	50/NPG	LIVINGSTON ECONOMIC DEVELOPMENT COUNC	IL, IN	С.
16 17 18 19 20 21	(229)	Buildings and Parking, The Livingston Parish Literacy and Technology Center (LPLTC) Site, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	\$	200,000
22	50/NPP	ALLEN PARISH FIRE DISTRICT #3		
23 24 25 26 27 28	(1994)	Station Expansion, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	150,000 75,000 225,000
29	50/NQ2	GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PA	RISH	
30 31 32 33 34 35	(1996)	Drainage Improvement and Infrastructure Development in High Hope Area, Planning and Construction (\$263,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	325,000
36	50/NQ3	NIBLETTS BLUFF PARK COMMISSION		
37 38 39 40 41	(1997)	Bulkhead Along Sabine River, Planning and Construction (\$50,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
42	50/NQE	FREED MEN, INC.		
43 44 45 46	(330)	Freed Men, Inc., Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	80,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5	(1999)	Freed Men Housing Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
6	50/NQF	GENTILLY DEVELOPMENT DISTRICT		
7 8 9 10 11 12	(2000)	Milne Boys Home, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	600,000 200,000 800,000
13	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COM	MMIS	SION
14 15 16 17	(2001)	Lafayette Loop Project, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000
18	50/NQQ	ACADIA PARISH TOURIST COMMISSION		
19 20 21 22 23 24 25	(2002)	Acadia Parish Convention and Visitors Commission Regional Conference Center, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	260,000 1,920,000 2,180,000
26	50/NQV	BEAUREGARD PARISH WATERWORKS DISTRICT	T #6	
27 28 29 30 31 32 33	(332)	Water System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	25,000 375,000 1,100,000 1,500,000
34	50/NQW	CALCASIEU PARISH WATERWORKS DISTRICT #1	10	
35 36 37 38 39 40	(711)	New Water System, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$ \$	250,000 2,500,000 2,750,000
41	50/NQY	WESTON WATER SYSTEM, INC.		
42 43 44 45 46 47	(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>	735,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(2003)	Water Distribution System Enhancements, Weston/ Ebeneezer Connection, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 540,000</u>
7	50/NR9	LONGUE VUE HOUSE AND GARDENS	
8 9 10 11 12	(2004)	Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	\$ 100,000
13	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DIS	TRICT #2
14 15 16 17 18 19 20	(2005)	Multipurpose Recreational Facility, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 465,000 \$ 715,000
21	50/NRJ	KINGWOOD HOMEOWNERS' ASSOCIATION	
22 23 24 25	(2006)	New Fence Kingwood Subdivision, Planning and Construct (Orleans) Payable from General Obligation Bonds Priority 1	ion <u>\$ 140,000</u>
26	50/NRL	LOUISIANA ARTIST GUILD	
27 28 29 30 31	(2007)	Louisiana Artist Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 4,675,000</u>
32	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT	
33 34 35 36 37 38 39	(2008)	Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 2,400,000 \$ 2,900,000
40	50/NRS	NORTH DESOTO WATER SYSTEM INC	
41 42 43 44 45 46	(643)	Land Acquisition, Expansion and Improvements to the Water System, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 2	\$ 200,000

	HB NO. 2		ENI	ROLLED
1 2 3 4 5	(2009)	Expansion and Improvements to the Water System, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
6	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING		
7 8 9 10 11	(757)	Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
12	50/NSA	CALCASIEU DRAINAGE DISTRICT 7, WARD 8		
13 14 15 16 17	(291)	L-14 Improvements, Gravity Drainage District 7,Ward 8 of Calcasieu Parish(Calcasieu)Payable from General Obligation BondsPriority 2	<u>\$</u>	50,000
18	50/NSI	WALKER COMMUNITY WATER SYSTEM, INC.		
19 20 21 22 23	(2010)	Water Distribution System Expansion, LA 810 Extension, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
24	50/NSK	RAYS OF SONSHINE		
25 26 27 28	(1229)	Project Elevate!, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	35,000
29	50/NSM	NATCHITOCHES VETERANS MEMORIAL PARK C	OMMIS	SION
30 31 32 33 34	(2011)	Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
35 36	50/NSN	LOUISIANA COALITION FOR ACCESSIBLE AND SUSTAINABLE HEALTHCARE		
37 38 39 40 41 42 43	(2012)	Town of Stonewall, Rural Medical Facility, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	150,000 150,000 150,000 450,000

	HB NO. 2	2	EN	ROLLED
1	50/NSR	JUNIOR LEAGUE OF GREATER NEW ORLEANS		
2 3 4 5	(1223)	Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	135,000
7 8 9 10 11 12	(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	¢	200 000
		Priority 1	<u>\$</u>	200,000
13 14 15 16 17	(1225)	Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$	65,000
18	50/NSS	LOUISIANA EMERGENCY MEDICAL UNIT		
19 20 21 22 23	(1194)	Louisiana Emergency Medical Unit Storage Facility, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
24	50/NST	DOWNTOWN DEVELOPMENT DISTRICT OF NEW	ORLEA	NS
25 26 27 28	(633)	Improvements to Girod Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
29	50/NSU	BAYOU CIVIC CLUB		
30 31 32 33 34	(2013)	Facilities Upgrade / Roof and Kitchen Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	135,000
35	50/NSX	MOREHOUSE PARISH SHERIFF		
36 37 38 39 40 41	(58)	Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction (\$130,000 Local Match) (Morehouse) Payable from General Obligation Bonds Priority 2	\$	375,000
1.1		inomy 2	Ψ	373,000

	HB NO. 2	2	ENROLLED
1	50/NT2	MERCY ENDEAVORS	
2 3 4 5 6 7 8	(2014)	Irish Channel St. Andrew Street Elderly Resource Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 75,000 \$ 400,000 \$ 475,000
9	50/NTB (CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
10 11 12 13 14 15 16	(868)	Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 315,000 \$ 1,665,000 \$ 1,980,000
17	50/NTC	FAUBOURG ST. ROCH IMPROVEMENT ASSOCIAT	ΓΙΟΝ
18 19 20 21 22	(548)	Natatorium at St. Roch, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>
23	Pending a	pproval of capital outlay budget request pursuant to the provisi	ions of R.S. 39:112.
24	50/NTE	BATON ROUGE AREA ALCOHOL AND DRUG CEN	TER
25 26 27 28 29	(666)	Baton Rouge Area Alcohol and Drug Center, Inc., Expansion Project, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
30 31 32	deadline,	al outlay budget request for this project was submitted after but it has been approved by the Joint Legislative Committee to the provisions of R.S. 39:112.	
33 34	50/NTG	TERREBONNE PARISH RECREATION DISTRICTS 2 AND 3	
35 36 37 38 39 40	(694)	Terrebonne Sports Complex, Phase I Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	<u>\$ 2,900,000</u>
41	50/NTI	JACKSON TOURISM ENHANCEMENT COMMITTE	EE
42 43 44 45 46	(672)	Feliciana Veterans Memorial, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 30,000</u>

	HB NO. 2	2	EN	ROLLED
1	50/NTJ	CADEVILLE WATER DISTRICT		
2 3 4 5 6	(724)	Site No. 4 Water System Renovations and Improvements, Planning and Construction (50% Local Match) (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
7	50/NTQ 1	EAST FELICIANA EMERGENCY COMMUNICATION	S DISTI	RICT
8 9 10 11 12 13 14	(1218)	Emergency Communications Center, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	270,000 200,000 470,000
15	50/NTS	SOUTHERN UNITED NEIGHBORHOOD		
16 17 18 19 20	(1247)	Lower 9th Ward Walking Trail and Community Health Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$</u>	25,000
21	50/NTT	HOMER MEMORIAL HOSPITAL		
22 23 24 25 26	(1267)	Digital Mammography Machine, Acquisition and Installation (Claiborne) Payable from General Obligation Bonds Priority 2	<u>\$</u>	225,000
27 28	Pending a 39:112.	approval of the capital outlay budget request pursuant to the	provisio	ns of R.S.
29 30 31 32 33	(1273)	Bone Density Machine, Acquisition and Installation (Claiborne) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
34 35 36 37 38	(1274)	Upper Parking Lot Expansion, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2	\$	110,000
39	50/NTU	LAKE FOREST ELEMENTARY CHARTER SCHOOL		
40 41 42 43 44	(1260)	Lake Forest Elementary Charter School, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000

	HB NO. 2	2	ENROLLED
1	50/NTV	SEEKER SPRINGS MINISTRY	
2 3 4 5 6 7 8	(1276)	Seeker Springs Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 130,000 \$ 30,000 \$ 160,000
9	50/NTW	WARD 3 RECREATION DISTRICT OF CALCASIEU	PARISH
10 11 12 13 14	(1297)	Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 400,000</u>
15	50/NTY	NEW ORLEANS JAZZ ORCHESTRA	
16 17 18 19 20 21 22 23	(2043)	The New Orleans Jazz Market: A Home for the New Orleans Jazz Orchestra at 1436 Oretha Castle Haley, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,050,000 \$ 60,000 \$ 1,110,000
24	Pending a	pproval of capital outlay budget request pursuant to the provisi	ons of R.S. 39:112.
25 26	50/NTZ	BROADMOOR NEIGHBORHOOD IMPROVEMENT DISTRICT	
27 28 29 30 31 32 33	(247)	Community Art and Wellness Center in New Orleans, Planning, Construction and Equipment (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 280,000 \$ 100,000 \$ 380,000
34	50/NU4	RED RIVER REVEL ARTS FESTIVAL	
35 36 37 38 39	(2016)	Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 250,000
40	50/NU8	MULTICULTURAL TOURISM COMMISSION	
41 42 43 44 45	(2017)	C.C. Antoine Museum and Arts Center,Planning and Construction (\$64,000 Local Match)(Caddo)Payable from General Obligation BondsPriority 1	\$ 335,00 <u>0</u>

HB NO. 2 **ENROLLED** 1 SOUTHWEST LOUISIANA CENTER HEALTH SERVICES 50/NV5 2 (2019)SWLA Center for Health Services - Healing Center, 3 Planning and Construction 4 (Calcasieu) 5 Payable from General Obligation Bonds 6 Priority 1 365,000 7 50/NV6 EAST CARROLL PARISH HOSPITAL 8 (2020)East Carroll Parish Hospital Capital Improvement, 9 Emergency Repairs, Planning and Construction 10 (East Carroll) 11 Payable from General Obligation Bonds 12 Priority 1 685,000 ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT 13 50/NV9 14 (2021)Alexandria Riverfront Development, Phase 1, Technical 15 Planning and Construction (\$250,000 Local Match) 16 (Rapides) 17 Payable from General Obligation Bonds 18 Priority 1 170,000 19 50/NW1 UNION PARISH LAW ENFORCEMENT DISTRICT 20 (1070)New Law Enforcement/Services/Training/Emergency Shelter Complex, Planning and Construction 21 22 (\$500,000 Local In-Kind Match; \$1,100,000 23 Federal Match) 24 (Union) 25 Payable from General Obligation Bonds 26 Priority 1 2,450,000 RED RIVER FILM SOCIETY 27 50/NW9 28 (2022)The Robinson Film Center (Formerly Known as 29 Red River Art Film Theater), Planning and Construction 30 (Caddo) 31 Payable from General Obligation Bonds 32 Priority 1 1,800,000 33 50/NX9 PROGRESS 63, INC. 34 Progress 63 Center Providing Senior Center Services, (2023)35 Veteran's Services, and Tutoring Services, Building 36 Acquisition, Planning and Construction 37 (East Baton Rouge) 38 Payable from General Obligation Bonds 90,000 39 Priority 1 40 50/S17 EAST BATON ROUGE PARISH SCHOOL BOARD 41 () School Improvements and Infrastructure, Planning and Construction 42 43 (East Baton Rouge)

125,000

Payable from General Obligation Bonds

Priority 2

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HB NO. 2 **ENROLLED** 1 Pending submittal and approval of capital outlay budget request pursuant to the provisions 2 of R.S. 39:112. 3 50/S26 JEFFERSON PARISH SCHOOL SYSTEM 4 (2024)Multipurpose Fine Arts Building Renovation 5 (Jefferson) 6 Payable from General Obligation Bonds 7 Priority 1 100,000 8 50/S39 POINTE COUPEE PARISH SCHOOL BOARD 9 (1333)Pointe Coupee Parish School Board Central Office 10 Relocation, Renovation and Rebuilding Due to Flooding 11 Caused By Hurricane Gustav 12 (Pointe Coupee) 13 Payable from General Obligation Bonds 14 Priority 1 \$ 100,000 15 Priority 5 3,385,000 \$ 16 Total 3,485,000 17 RICHLAND PARISH SCHOOL BOARD 50/S42 18 (2025)**Archibald Alternative Center Improvements** 19 (Richland) 20 Payable from General Obligation Bonds 21 Priority 1 25,000 22 50/S58 VERNON PARISH SCHOOL BOARD 23 (2026)Renovations to South Polk Elementary School 24 (Vernon) 25 Payable from General Obligation Bonds 26 Priority 1 1,000,000 27 WEST BATON ROUGE PARISH SCHOOL BOARD 50/S61 28 School Improvements and Infrastructure, () 29 Planning and Construction 30 (West Baton Rouge) 31 Payable from General Obligation Bonds 32 25,000 Priority 2 33 Pending submittal and approval of capital outlay budget request pursuant to the provisions 34 of R.S. 39:112. WEST FELICIANA PARISH SCHOOL BOARD 50/S63 35 36 (420)Julius Freyhan Cultural/Conference Center, Planning and Construction 37 38 (West Feliciana) 39 Payable from General Obligation Bonds 40 Priority 2 \$ 360,000 41 Priority 5 2,890,000 42 Total 3,250,000 43 Section 1A. Notwithstanding any other provision of this Act or any other provision

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of law to the contrary, one million, one hundred eighty-one thousand, one hundred and forty-

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seven dollars of the appropriation from State General Fund (Direct) for Department of
Economic Development, Office of Business Development, Port of Terrebonne Bulkhead,
Land Improvements, Bank Stabilization, Navigational Improvements, Dredging, Drainage,
Sewerage, Slip for Dry-Dock, and Other Related Infrastructure Improvements, Planning and
Construction (Terrebonne) contained in Act 7 of the 2008 Second Extraordinary Session is
hereby rescinded. Notwithstanding any other provision of this Act or any other provision
of law to the contrary, one million, fifty thousand dollars of the appropriation from the
Penalty and Interest Account for Louisiana Workforce Commission, Office of Workforce
Development, Renovations to Louisiana Workforce Commission's Administrative
Headquarters, Planning and Construction (East Baton Rouge) contained in Act 21 of the
2010 Regular Session is hereby rescinded contingent upon action by the State Bond
Commission granting the project a cash line of credit for Priority 2 General Obligation
Bonds. Notwithstanding any other provision of this Act on any other provision of law to the
contrary, one million dollars of the appropriation from the Penalty and Interest Account for
Louisiana Workforce Commission, Office of Workforce Development, Renovations to
Louisiana Workforce Commission's Administrative Headquarters, Planning and
Construction (East Baton Rouge) by letter of the Joint Legislative Committee on the Budget
approved September 21, 2012 is hereby rescinded contingent upon action by the State Bond
Commission granting this project a cash line of credit for Priority 2 General Obligation
Bonds. Notwithstanding any other provision of this Act or any other provision of law to the
contrary, six hundred and fifty thousand dollars of the appropriation from the Penalty and
Interest Account for Louisiana Workforce Commission, Office of Workforce Development,
Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning
and Construction (East Baton Rouge) by letter of the Joint Legislative Committee on the
Budget approved December 20, 2012 is hereby rescinded contingent upon action by the State
Bond Commission granting this project a cash line of credit for Priority 2 General Obligation
Bonds.

Section 2. The expenditure of funds appropriated in this Act, except appropriations made to non-profit economic development corporations, shall be in conformity to all existing statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any

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other statutes affecting the capital outlay program for state government, state institutions, and political entities. No contract shall be awarded for any project 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 is available in the Comprehensive Capital Outlay Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized in Section 1 of this Act.

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

Section 4. If at any time during the Fiscal Year 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

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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 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

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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 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

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appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, Office of State Bond Commission, shall be deposited as set forth in such Policy and Procedure and shall be deemed available and appropriated in specific amounts necessary for the purposes of this Act pursuant to the procedure set forth in this section.

Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development prior to the 2004 Regular Legislative Session, the Office of Coastal Protection and Restoration, the Department of Economic Development for the Aerospace Manufacturing Infrastructure appropriation, the Department of Economic Development for the LITE Equipment appropriation, the Department of Economic Development for the Louisiana Gene Therapy Consortium appropriations, the Department of Economic Development for the Economic Development Award Program, the Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and Other Related Infrastructure appropriation, the Department of Economic Development for the Louisiana Digital Computer Facility, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment Program or the Department of Transportation and Development, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds herein appropriated under the name of non-state entities, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and shall be administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. All cooperative endeavor agreements for non-state entities shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and

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directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in 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

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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 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 the provisions of R.S. 39:112(E)(2), the project for Independence, Independence Area Community Pavilion, Planning and Construction, shall be exempt from all local match requirements. Notwithstanding anything contained in this Act 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

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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, 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,

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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 execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary, or any other provision of law, or the cooperative endeavor agreement between the Ouachita Parish Police Jury and the Office of Facility Planning and Control, or the capital outlay request submitted for the Ouachita Parish, Extension of I-20 Frontage Road East, including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction project, contracts may be entered into prior to a cooperative endeavor agreement being entered into with the Office of Facility Planning and Control, contracts may be entered into prior to approval of the plans, specifications or contracts by Facility Planning and Control, and funds for the appropriation made in this or any other Capital Outlay Act for this project may be made available to the Ouachita Parish Police Jury, the City of Monroe, or the City of Monroe's I-20 Economic Development Corporation in furtherance of the project. 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

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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 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

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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 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 anything contained in this Act to the contrary or any other provision of law, all of the funds herein appropriated to the Department of Economic Development in connection with the Capital Improvements Project to Meet Economic Development Commitments for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms contained in such cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act for professional sports facilities through the

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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. 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,

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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 prior to the execution of a cooperative endeavor agreement, 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 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.

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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 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

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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.

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

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

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

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

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.

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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.

SPEAKER OF THE HOUSE OF REPRESENTATIVE
PRESIDENT OF THE SENATE
GOVERNOR OF THE STATE OF LOUISIANA