Regular Session, 2014

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 8 appropriated out of any monies in the state treasury from the sources specified, from federal 9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by 10 boards, commissions, departments, and agencies thereof, all for making capital outlay and 11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July 12 1, 2014, and ending June 30, 2015, 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 2013-2014. 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 21 a different source of funding is indicated, the corresponding amount set forth, or so much 22 thereof as may be necessary, is hereby appropriated and payable from the source of funding

AN ACT

indicated; provided, however, amounts appropriated and payable from federal funds may be

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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 2014-2015 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the Commissioner of Administration, State Bond Commission, and State Attorney General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the Commissioner of Administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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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 24 of the 2013 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 2013-2014.
- (2) The reauthorization of the portion of the outstanding Fiscal Year 2013-2014 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2014-2015 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2014-2015.
- (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

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

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

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

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

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

| 1  |                         | EXECUTIVE DEPARTMENT   |                             |  |
|--|-------------------------|--|-----------------------------|--|
| 2  | 01/107                  | DIVISION OF ADMINISTRATION   |                             |  |
| 3<br>4<br>5<br>6<br>7<br>8<br>9              | (1)                     | Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$<br>\$<br>\$              | 13,600,000<br>1,399,900<br>14,999,900              |
| 10<br>11<br>12<br>13                         | to replace<br>Health Se | l, however, that \$1,399,900 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Departme ciences Center, Health Care Services Division, University Mc(Orleans) in this Act.                                     | ent of Ec                   | ducation, LSU                                      |
| 14<br>15<br>16<br>17<br>18<br>19<br>20       | (493)                   | Local Government Assistance Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$<br>\$<br>\$<br>\$        | 13,935,000<br>5,000,000<br>5,000,000<br>23,935,000 |
| 21<br>22<br>23<br>24<br>25<br>26<br>27       | (494)                   | Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$<br>\$<br>\$<br>\$        | 20,905,000<br>3,000,000<br>5,000,000<br>28,905,000 |
| 28<br>29                                     |                         | , however, that all recipients comply with the applicable Des rules and regulations, if any, on master meter installation.   | epartme                     | ent of Natural                                     |
| 30<br>31<br>32<br>33<br>34<br>35<br>36<br>37 | (1308)                  | State Office Buildings Major Repairs, Equipment Replace and Renovations, Planning and Construction (Statewide)  Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5  Total  | \$<br>\$<br>\$<br><u>\$</u> | 1,950,000<br>34,200<br>1,000,000<br>2,984,200      |
| 38<br>39<br>40<br>41                         | replace g<br>of Admi    | l, however, that \$34,200 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive I nistration, Repairs, Restoration and Replacement for Hurring Ike, Planning and Construction (Statewide) in this Act. | Departn                     | nent, Division                                     |
| 42<br>43<br>44<br>45<br>46                   | (1326)                  | Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | <u>\$</u>                   | 4,075,000  |

**ENROLLED** 

HB NO. 2

|  | HB NO. 2  |   | ENROLLED   |
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| 1<br>2<br>3<br>4<br>5<br>6<br>7            | (1351)  | Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total   | \$ 2,000,000<br>\$ 4,000,000<br>\$ 6,000,000   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15 | (1368)  | Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide)  Payable from General Obligation Bonds  Priority 1  Priority 2  Priority 5  Total   | \$ 2,000,000<br>\$ 9,000,000<br>\$ 36,000,000<br>\$ 47,000,000                               |
| 16<br>17<br>18<br>19<br>20<br>21<br>22     | to replace<br>Health Sc<br>Orleans (oproject is<br>Departme | however, that \$3,541,100 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act and that \$120,500 of the Priority 2 appused to replace general obligation bond proceeds reapproprent, Division of Administration, Repairs, Restoration and as Katrina, Rita, Gustav and Ike, Planning and Construction (States) | of Education, LSU ical Center in New propriation for this iated to Executive Replacement for |
| 23<br>24<br>25<br>26<br>27                 | (1369)  | Shreveport State Office Building Mechanical and<br>Electrical Renovations<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 3,000,000   |
| 28<br>29<br>30<br>31                       | feasibility   | however, the scope of this appropriation is deemed to also ince of consolidating state office space in Shreveport into a central cance with HCR 202 of 2009, prior to proceeding with the mechans.  | downtown location  |
| 32<br>33<br>34<br>35<br>36<br>37<br>38     | (1370)  | Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 102,400<br>\$ 15,000,000<br>\$ 15,102,400   |
| 39<br>40<br>41<br>42                       | replace ge<br>of Admin                                      | however, that \$102,400 of the Priority 2 appropriation for this eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurricand Ike, Planning and Construction (Statewide) in this Act.   | partment, Division   |
| 43<br>44<br>45<br>46<br>47                 | (1371)  | DPS and ISB Data Centers, Planning, Construction and<br>Renovations<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 2,750,000</u>  |

| 1 | (1372) | Repair, Restoration and Replacement for Hurricanes     |                   |
|---|--------|--|-------------------|
| 2 |        | Katrina, Rita, Gustav and Ike, Planning, Construction, |                   |
| 3 |        | Renovation, and Acquisition                            |                   |
| 4 |        | (Statewide)  |                   |
| 5 |        | Payable from General Obligation Bonds                  |                   |
| 6 |        | Priority 1   | \$<br>106,760,000 |
| 7 |        | Priority 2   | \$<br>30,000,000  |
| 8 |        | Priority 5   | \$<br>5,000,000   |
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Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 22 of 2001 for Executive Department, Division of Administration, Capitol Complex Acquisitions, Demolition, Sitework, Equipment, Planning and Construction and Renovation of Facilities (East Baton Rouge); and Act 23 of 2002 for Executive Department, Division of Administration, Capitol Complex Acquisitions, Demolition, Sitework, Construction and Renovation of Facilities (East Baton Rouge); and Act 1013 of 1991 for Executive Department, Division of Administration, Implement Energy Conservation Measures (Statewide); and Act 45 of 1994 for Executive Department, Division of Administration, Energy Conservation Projects, Planning and Construction (Statewide); and Act 1096 of 1995 for Executive Department, Division of Administration, Energy Conservation Projects State Owned Colleges and Hospitals, Construction (Statewide); and Act 23 of 2002 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation For State Facilities, Planning and Construction (Statewide); and Act 24 of 2003 for Executive Department, Division of Administration, Energy Conservation Projects, Planning and Construction (Statewide); and Act 24 of 2013 for Executive Department, Division of Administration, Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide); and Act 29 of 2008 for Executive Department, Division of Administration, Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide); and Act 45 of 1995 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation, Planning and Construction (Statewide); and Act 1096 of 1995 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation, Planning and Construction (Statewide); and Act 29 of 1998 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation, Planning and Construction (Statewide); and Act 45 of 1995 for Executive Department, Division of Administration, Hazardous Material Abatement Projects, Planning and Construction (Statewide); and Act 1096 of 1995 for Executive Department, Division of Administration, Hazardous Material Abatement Projects, Planning and Construction (Statewide); and Act 29 of 1998 for Executive Department, Division of Administration, State Office Buildings Major Repairs, Equipment Replacement and Renovations, Planning and Construction (Caddo, East Baton Rouge, Lafayette, Orleans, Ouachita, Rapides, St. Tammany); and Act 1096 of 1995 for Executive Department, Division of Administration, Equipment Replacement, Major Repairs, Planning and Construction (Statewide); and Act 23 of 2012 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 29 of 2008 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 22 of 2011 for Executive Department,

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Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 20 of 1999 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act by memorandum approved by the commissioner of Administration pursuant to Section 5 of Act 23 of 2002 dated October 15, 2002 for LSU-Baton Rouge Renovations to Huey P. Long Field House; and Act 29 of 1998 for Executive Department, Division of Administration, Hazardous Material Abatement Projects (Statewide); and Act 22 of 2001 for Executive Department, Division of Administration, Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act 23 of 2002 for Executive Department, Division of Administration, Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act 29 of 1998 for Executive Department, Division of Administration, Technical Colleges Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act by memorandum approved by the Commissioner of Administration pursuant to Section 6 of Act 29 of 1998 dated June 17, 1999 for Hazardous Material Abatement Projects Statewide, Planning and Construction; and of 1999 for Executive Department, Division of Administration, Hazardous Material Abatement Projects (Statewide); and Act 2 of 2004 for Executive Department, Division of Administration, Third Street Art Block Project, Development, Organization, Planning and Construction (\$23,925,377 Private/Local Match) (East Baton Rouge); and Act 27 of 2006 for Veterans Affairs Veterans Affairs, Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon); and Act 22 of 2001 for Elected Officials Secretary of State, Old State Capitol Site Improvements, Expansion of Educational Facilities and Programs, Interior Renovations, Artifact Restoration, Exhibit Design and Construction (East Baton Rouge); and Act 645 of 1993 for Elected Officials Department of Agriculture and Forestry, Feed and Fertilizer Testing Laboratory Construction and Equipment Payable to the Louisiana Agricultural Finance Authority (East Baton Rouge); and Act 23 of 2002 for Cultural, Recreation and Tourism Office of State Parks, Sam Houston Jones State Park Vacation Cabins and Visitor Center, Planning and Construction (Calcasieu); and Act 23 of 2002 for Cultural, Recreation and Tourism Office of State Parks, Los Adaes State Historic Site, Acquisition, Planning and Construction (Natchitoches); and Act 23 of 2002 for Cultural, Recreation and Tourism Office of State Parks, Chemin-A-Haut State Park, Acquisition, Planning, and Construction of New Group Camp, Vacation Cabins, Visitor Center (Morehouse); and Act 23 of 2002 for Public Safety and Corrections David Wade Correctional Center, Water Well Water Treatment Plants, Planning and Construction (Claiborne); and Act 45 of 1994 for Health and Hospitals New Orleans Home and Rehabilitation Center, Waterproof Building, Planning and Construction (Orleans); and Act 853 of 1990 for Health and Hospitals Charity Hospital of New Orleans, Life Safety Renovations (Orleans); and Act 645 of 1993 for Health and Hospitals New Orleans Adolescent Hospital, Planning and Renovation for JCAHO Safety Requirements for Fire Protection Standards (Orleans); and Act 23 of 2002 for Health and Hospitals Metropolitan Developmental Center, Replace HVAC Systems, Planning and Construction (Plaquemines); and Act 23 of 2002 for Natural Resources Natural Resources - Office of the Secretary, Atchafalaya Basin Protection and Enhancement (\$25,050,000 Federal and \$5,375,000 Local/Other Match) (Assumption, Iberia, Iberville, Pointe

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Coupee, St. Landry, St. Martin, St. Mary); and Act 1013 of 1991 for Wildlife and Fisheries Office of Fisheries, Planning and Land Acquisition and Construction of New Fish Hatchery (Statewide); and Act 23 of 2002 for Education Southern University Baton Rouge, FG Clark Activity Center Major Repairs, Planning and construction (East Baton Rouge); and Act 23 of 2002 for Education LSU Baton Rouge, Wetlands Resources and Environment Sciences Facilities, Planning and Construction (East Baton Rouge); and Act 23 of 2002 for Education LSU Health Sciences - Shreveport, Fire Alarm Replacement and Life Safety Modifications, Hospital and Medical School, Planning and Construction (Caddo); and Act 22 of 2001 for Education Southern University Baton Rouge, Scott's Bluff Erosion Control (\$544,000 Federal Match) (East Baton Rouge); and Act 21 of 2000 for Education University of LA System Board, Higher Education Campus Master Planning (Statewide); and Act 22 of 2001 for Education Nicholls State University, Elkins East Renovation and Addition, Planning and Construction, Furniture and Equipment (Lafourche); and Act 45 of 1994 for Education Grambling State University, New Health, Physical Education and Recreation Building, Planning (Lincoln); and Act 1013 of 1991 for Education University of LA - Monroe, Planning for New Library Building (Ouachita); and Act 45 of 1996 for Education University of LA - Monroe, New Library Building, Construction (Ouachita); and Act 28 of 1997 for Education University of LA - Monroe, New Library Building, Construction (Ouachita); and Act 23 of 2002 for Education Northwestern State University, Morrison Hall and Family & Consumer Science Buildings, Renovation, Planning, Construction, Furniture and Equipment (Natchitoches); and Act 645 of 1993 for Education Nunez Community College, Land Acquisition (St. Bernard); and Act 21 of 2000 for Education River Parishes Community College, Acquisition of Equipment and Library Resources (Ascension); and Act 22 of 2001 for Education LCTCS Board of Supervisors, Petroleum Processing Technology Equipment Acquisitions (Multiple); and Act 22 of 2001 for Education LA Tech College - T. H. Harris Campus, Property Acquisition (St. Landry); and Act 27 of 2006 for Terrebonne Levee & Conservation District, Barrier Plan for Terrebonne, Lafourche, Assumption and St. Mary, Planning and Construction Providing Flood Protection and Interior Drainage, Planning and Construction (\$280,000 Local Match) (Multiple); and Act 2 of 2004 for Madison Parish Port, Railroad Rehabilitation/Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road Utilities (\$221,000 Local Match; \$2,570,000 Federal Match) (Madison); and Act 2 of 2004 for Morgan City Harbor & Term District, Atchafalaya River, Bayou Chene, Bayou Bouef, and Bayou Black Deepening Project Feasibility Study (Statewide); and Act 2 of 2004 for Jefferson Parish Port District, Bayou Segnette Harbor, Planning and Construction (\$250,000 Local Match) (Jefferson); 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 27 of 2006 for Iberville Parish, Highway 1148 Extension, Planning and Construction (\$1,240,000 Local Match) (Statewide); and Act 21 of 2010 for Jefferson Parish, Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson); and Act 21 of 2010 for Lafayette Parish, Kaliste Saloom Widening (Lafayette); and Act 23 of 2002 for Lasalle Parish, Boat Ramp and Ball Park, Planning and Construction (Lasalle); and Act 27 of 2006 for Plaquemines Parish, Plaquemines Drainage Pumping Station, Belle Chase No. 1 Improvements, Planning and Construction

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(Plaquemines); and Act 21 of 2010 for St. Martin Parish, I-10 Frontage Road, LA 328-LA 347, Planning and Design (St. Martin); 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 27 of 2006 for St. Mary Parish, New Hospital in Franklin for Hospital Service District 1, Planning and Construction (\$8,200,000 Local Match) (St. Mary); and Act 2 of 2004 for Alexandria, Implementation of Urban Master Plan, Acquisition, Parking and Streetscape (\$2,000,000 Local Match) (Rapides); and Act 20 of 2009 for Baton Rouge, Signage/Visitor's Amenities Program (\$500,000 Federal Match and/or Non-State Match) (East Baton Rouge); and Act 2 of 2004 for Baton Rouge, Signage/Visitor's Amenities Program (\$500,000 Federal Match and/or Non-State Match) (East Baton Rouge); and Act 27 of 2006 for Baton Rouge, Riverside Centroplex Arena and Theatre Renovation, Exhibition Center Expansion, Parking Facilities and Street Realignment, Planning and Construction (\$28,500,000 Local Match) (East Baton Rouge); and Act 21 of 2010 for Fordoche, Potable Water Improvements Deep Water Well and One Elevated Water Storage Tank, Planning and Construction (Pointe Coupee); and Act 2 of 2004 for Franklin, West St. Mary Civic & Convention Center, Planning and Construction (\$5,000,000 Local Match) (St. Mary); and Act 2 of 2004 for Franklinton, Jones Creek Flood Control, Planning and Construction (Washington); and Act 2 of 2004 Monroe, Northeast Louisiana Children's Museum Building acquisition and Renovation, Planning and Construction (\$160,000 Local Match) (Ouachita); and Act 27 of 2006 for Morse, Installation of a Water Treatment Plant, Planning and Construction (Acadia); and Act 2 of 2004 for New Orleans, Danzinger Bridge Ramps, Planning and Construction (Orleans); and Act 2 of 2004 for New Orleans, Gilbert Park/Carrollton Playground Boosters, Inc Improvements, Planning and Construction (\$300,000 Local Match) (Orleans); and Act 2 of 2004 for Opelousas, Drainage Improvements to Bayou Yarbor, Planning and Construction (St. Landry); and Act 21 of 2010 for Parks, Municipal Complex, Planning and Construction (St. Martin); and Act 23 of 2002 for Rayne, Rayne RV Park Improvements, Planning and Construction (Acadia); and Act 27 of 2006 for Vidalia, 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); and Act 21 of 2000 for Vidalia, River Front Development Project, Design and Construction of Facilities Infrastructure (\$1,343,000 In-Kind Local Match) (Concordia); and Act 2 of 2004 for Vidalia, River Front Development and Visitor Welcome Center, Design, and Construction of Facilities and Infrastructure (\$1,343,000 In-Kind Match) (Concordia); and Act 27 of 2006 for Vidalia, River Front Development and Visitor Welcome Center, Design, and Construction of Facilities and Infrastructure (\$1,343,000 In-Kind Match) (Concordia); and Act 27 of 2006 for Jean Lafitte, Lafitte Drainage Willie Mae Subdivision, Planning and Construction (Jefferson); and Act 27 of 2006 for St. Gabriel, Civic Center, Planning and Construction (Local match Required) (Iberville); and Act 23 of 2002 for New Orleans Museum of Art, Improvements and Acquisitions (\$500,000 Local/Federal Match) (Orleans); and Act 2 of 2004 for New Orleans City Park, Botanical Garden Conservatory Expansion, Planning and Construction (\$750,000 Local Match) (Orleans); and Act 27 of 2006 for Arts Council of New Orleans, Louisiana Artists Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans); and Act 21 of 2000 for McKinley High School Alumni, Old McKinley High Community Center on Thomas Delpit Drive in the City of

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Baton Rouge, Planning and Construction (East Baton Rouge); and Act 27 of 2006 for McKinley High School Alumni, Old McKinley High Alumni Community Center, Planning, Construction, Land acquisition, Preservation, Restructure, and Renovation of Historic Community Structure (Supplemental Funding) (East Baton Rouge); and Act 20 of 1999 for Carrollton Comm. Econ. Dev., Renovations for Carrollton Community Center, Planning and Construction (Orleans); and Act 28 of 2007 for District 2 Enhancement Corporation, Health Clinics (Orleans); and Act 28 of 2007 for District 2 Enhancement Corporation, Eastern New Orleans Community Center (Orleans); and Act 2 of 2004 for Republic of West Florida Museum, Acquisition of Old McKowen High School, Planning and Construction (East Feliciana); and Act 27 of 2006 for Louisiana Yambilee, Louisiana Yambilee Building, Planning and Construction, Restoration and/or Remodeling to the Yamatorium and Facilities (St. Landry); and Act 2 of 2004 for Acadiana Arts Council, Acadiana Center for the Arts, Acquisition, Planning and Renovation (\$1,591,000 Cash and In-Kind Local Match) (Lafayette); and Act 21 of 2010 for Foundation for Science and Math Education, 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) \$18,302,530

Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 45 of 1996 for Executive Department Division of Administration, Statewide Roofing and Waterproofing Projects (Statewide); and Act 479 of 1997 for Culture, Recreation, and Tourism Office of State Parks, Lake Bruin State Park Land Acquisition (Tensas); and Act 23 of 2002 for Westwego, Food Bank Center, Planning and Construction (\$50,000 Local Match) (Jefferson); and Act 28 of 1997 for New Orleans Bus. & Industrial District, Enterprise Park, Land, Roads, Infrastructure Improvement, Planning and Construction (Orleans); and Act 27 of 2006 for Abita Springs, Abita Springs - Trailhead, Planning and Construction (St. Tammany); and Act 27 of 2006 for Bossier Parish, Bossier Parish -Moore Road Reconstruction, Planning and Construction (Bossier); and Act 27 of 2006 for St Tammany Art Association, St. Tammany Art Association Safety Code Upgrade, Planning and Construction (St. Tammany); and Act 203 of 2007 for Economic Development Office of Business Development, DED New Orleans Port Cold Storage Facility, Planning & Construction

\$ 837,363 (Orleans)

> Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for McNeese State University, Fieldhouse Renovations and Addition (Calcasieu); and Act 23 of 2002 for Iberia Parish, Acadiana Fairgrounds and Sugarena RV Park, Acquisition, Infrastructure, Planning and Construction (Iberia); and Act 2 of 2004 for Breaux Bridge, Water Line Extension, Planning and Construction (St. Martin); and Act 23 of 2002 for New Orleans, Behrman Park Improvements, Planning and Construction (Orleans); and Act 23 of 2002 for Westwego, Food Bank Center, Planning and Construction (\$50,000 Local Match) (Jefferson); and Act 23 of 2002 for Jean Lafitte, Lafitte Street Drainage, Planning and Construction (Jefferson); and Act 23 of 2002 for Jean Lafitte, Lafitte Drainage Willie Mae Subdivision, Planning and Construction

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57 (Jefferson) 91,881 58 Total 160,991,774

|  | HB NO. 2   | 2  | <u>E</u> 1   | NROLLED   |
|--|--|--|--|---|
| 1<br>2<br>3<br>4<br>5                              | (1373)   | Louisiana Clerks of Court Data Networking System,<br>Planning, Construction and Acquisition<br>(Statewide)<br>Payable from General Obligation Bonds  |  |   |
| 5  |  | Priority 5   | \$   | 500,000   |
| 6<br>7   | (1374)   | Statewide Building Condition Assessments (Statewide)   |  |   |
| 8<br>9   |  | Payable from General Obligation Bonds Priority 5   | \$   | 1,435,000   |
| 10<br>11<br>12<br>13<br>14<br>15<br>16             | (1376)   | Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total   | \$<br>\$<br>\$   | 3,729,900<br>2,000,000<br>5,729,900                                   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23             | to replace<br>Health Sc<br>Orleans (<br>project is<br>Departme     | however, that \$3,332,800 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Departmentiences Center, Health Care Services Division, University Med Orleans) in this Act and that \$397,100 of the Priority 2 appused to replace general obligation bond proceeds reappropriate, Division of Administration, Repairs, Restoration and es Katrina, Rita, Gustav and Ike, Planning and Construction (States)              | t of Edu<br>lical Ce<br>propriat<br>riated to<br>l Repla | cation, LSU<br>nter in New<br>ion for this<br>Executive<br>cement for |
| 24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32 | (1377)   | Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$<br>\$<br><u>\$</u>                                    | 32,135,000<br>10,000,000<br>79,575,000<br>21,710,000                  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39             | to replace<br>Health Sc<br>Orleans (<br>project is<br>Departme     | however, that \$4,493,282 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Departmentiences Center, Health Care Services Division, University Med Orleans) in this Act and that \$355,738 of the Priority 2 appused to replace general obligation bond proceeds reappropriate, Division of Administration, Repairs, Restoration and es Katrina, Rita, Gustav and Ike, Planning and Construction (States)              | t of Edu<br>lical Ce<br>propriat<br>riated to<br>l Repla | cation, LSU<br>nter in New<br>ion for this<br>Executive<br>cement for |
| 40<br>41<br>42<br>43<br>44<br>45                   | (1378)   | Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br>\$<br>\$   | 211,200<br>2,000,000<br>2,211,200                                     |
| 46<br>47<br>48<br>49<br>50<br>51<br>52             | replace ge<br>Health Sc<br>Orleans (0<br>is used to:<br>Division o | however, that \$133,100 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department elences Center, Health Care Services Division, University Med Orleans) in this Act and that \$78,100 of the Priority 2 appropriate replace general obligation bond proceeds reappropriated to Execof Administration, Repairs, Restoration and Replacement for latav and Ike, Planning and Construction (Statewide) in this Act | of Edudical Cention for ecutive I                        | cation, LSU<br>nter in New<br>this project<br>Department,             |

|                | HB NO. A    | 2  | <u>Er</u>       | KOLLED                  |
|----------------|-------------|--|-----------------|-------------------------|
| 1<br>2<br>3    | (1379)      | Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide)   |                 |                         |
| 4<br>5         |             | Payable from General Obligation Bonds  |                 |                         |
|                |             | Priority 2   | \$              | 1,199,200               |
| 6<br>7         |             | Priority 5<br>Total  | <u>\$</u><br>\$ | 3,000,000<br>4,199,200  |
| ,              |             | Total  | <u>\$</u>       | 4,199,200               |
| 8              |             | , however, that \$1,199,200 of the Priority 2 appropriations for   |                 |                         |
| 9              |             | e general obligation bond proceeds reappropriated to Departme  |                 |                         |
| 10             |             | ciences Center, Health Care Services Division, University Me   | edical Ce       | nter in New             |
| 11             | Orieans (   | Orleans) in this Act.  |                 |                         |
| 12             | (1426)      | Louisiana Cancer Research Center in New Orleans,   |                 |                         |
| 13             | , ,         | Planning and Construction  |                 |                         |
| 14             |             | (Orleans)  |                 |                         |
| 15             |             | Payable from General Obligation Bonds  | ф               | 12 000 000              |
| 16<br>17       |             | Priority 1 Priority 2  | \$<br>\$        | 12,000,000              |
| 18             |             | Total  | \$<br>\$        | 3,000,000<br>15,000,000 |
| 10             |             | Total  | Ψ               | 13,000,000              |
| 19             | (2069)      | State Emergency Shelters   |                 |                         |
| 20             |             | (Statewide)  |                 |                         |
| 21             |             | Payable from General Obligation Bonds  | ф               | 002 100                 |
| 22             |             | Priority 2   | <u>\$</u>       | 902,100                 |
| 23             | Provided.   | , however, that \$902,100 of the Priority 2 appropriations for t   | his proje       | ct is used to           |
| 24             |             | eneral obligation bond proceeds reappropriated to Departmer  |                 |                         |
| 25             |             | ciences Center, Health Care Services Division, University Me   | edical Ce       | nter in New             |
| 26             | Orleans (   | Orleans) in this Act.  |                 |                         |
| 27             | (2070)      | New Data Center and Data Replication   |                 |                         |
| 28             | (2070)      | Center, Planning and Construction  |                 |                         |
| 29             |             | (Rapides)  |                 |                         |
| 30             |             | Payable from General Obligation Bonds  |                 |                         |
| 31             |             | Priority 2   | <u>\$</u>       | 86,800                  |
| 32             |             | , however, that \$86,800 of the Priority 2 appropriations for the  |                 |                         |
| 33<br>34       |             | eneral obligation bond proceeds reappropriated to Departmer ciences Center, Health Care Services Division, University Me   |                 |                         |
| 35             |             | Orleans) in this Act.  | suicai Ce       | inter in New            |
| 36             | (2071)      | Third Street Art Block Project, Development,   |                 |                         |
| 37             | ( /         | Organization, Planning and Construction  |                 |                         |
| 38             |             | (\$23,925,377 Local Match)   |                 |                         |
| 39             |             | (East Baton Rouge)   |                 |                         |
| 40             |             | Payable from General Obligation Bonds  | ф               | <b>604 000</b>          |
| 41             |             | Priority 2   | <u>\$</u>       | 684,900                 |
| 42             | Provided.   | , however, that \$572,100 of the Priority 2 appropriations for t   | his proje       | ct is used to           |
| 43             |             | eneral obligation bond proceeds reappropriated to Departmer  |                 |                         |
| 44             |             | ciences Center, Health Care Services Division, University Me   |                 |                         |
| 45             |             | (Orleans) in this Act and that \$112,800 of the Priority 2 ap  |                 |                         |
| 46<br>47       |             | s used to replace general obligation bond proceeds reapproper to Division of Administration Page 19 Pa | -               |                         |
| 47<br>48       | -           | ent, Division of Administration, Repairs, Restoration and es Katrina, Rita, Gustav and Ike, Planning and Construction (S   | -               |                         |
| <del>1</del> 0 | riurricalit | Co Katilia, Kita, Guotav aliu ike, i fallillig aliu Collottuctioii (S  | tatewide,       | , m uns Act.            |
| 49             | (2073)      | Infrastructure for Cluster Development,  |                 |                         |
| 50             |             | Planning and Construction  |                 |                         |
| 51             |             | (Rapides)  |                 |                         |
| 52<br>53       |             | Payable from General Obligation Bonds Priority 2   | <b>Φ</b>        | 7,500                   |
| 55             |             | 1 Horny 2  | Ψ               | 7,300                   |

**ENROLLED** 

HB NO. 2

| 1<br>2<br>3<br>4     | replace g<br>Health S | I, however, that \$7,500 of the Priority 2 appropriation for the general obligation bond proceeds reappropriated to Department ciences Center Health Care Services Division, University Me (Orleans) in this Act.  | t of Ed  | ucation, LSU   |
|----------------------|-----------------------|--|----------|----------------|
| 5                    | (2074)                | Garyville Roadway Improvements,<br>Planning and Construction   |          |                |
| 7                    |                       | (St. John the Baptist)   |          |                |
| 8<br>9               |                       | Payable from General Obligation Bonds Priority 2   | \$       | 254,000        |
|                      |                       |  |          |                |
| 10<br>11<br>12<br>13 | replace g<br>Health S | I, however, that \$254,000 of the Priority 2 appropriation for the general obligation bond proceeds, reappropriated to Department ciences Center Health Care Services Division, University Me (Orleans) in this Act.   | t of Ed  | ucation, LSU   |
| 14                   | (2124)                | Implement Energy Conservation Measures   |          |                |
| 15                   |                       | (Statewide)  |          |                |
| 16<br>17             |                       | Payable from General Obligation Bonds Priority 2   | \$       | 1,629,000      |
| 18<br>19<br>20<br>21 | replace g<br>of Admi  | I, however, that \$1,629,000 of the Priority 2 appropriation for the general obligation bond proceeds reappropriated to Executive Exprision in the priority of the Priority 2 appropriation for the general obligation bond proceeds reappropriated to Executive | epartn   | nent, Division |
| 23                   | ( )                   | Land Acquisition for Mitigation (Richland)   |          |                |
| 24                   |                       | Payable from General Obligation Bonds  |          |                |
| 25                   |                       | Priority 2   | \$       | 6,000,000      |
| 26<br>27             | Pending of R.S. 3     | submittal and approval of a capital outlay budget request pursu<br>0:112.  | ant to t | he provisions  |
| 28<br>29             | 01/109                | OFFICE OF COASTAL PROTECTION AND RESTORATION   |          |                |
| 30                   | (913)                 | Morganza to Gulf of Mexico Flood Control Feasibility   |          |                |
| 31                   | (513)                 | Study, Planning, Design, Right of Way and Construction   |          |                |
| 32                   |                       | of Levees, Floodgates and Other Flood Control Systems  |          |                |
| 33                   |                       | (\$100,000,000 Local Match; \$25,000,000 Local In-Kind   |          |                |
| 34                   |                       | Match; \$442,000,000 Federal Match))   |          |                |
| 35                   |                       | (Ascension, Assumption, Iberia, Iberville, Lafourche,  |          |                |
| 36                   |                       | Pointe Coupee, St. Martin, St. Mary, Terrebonne,   |          |                |
| 37                   |                       | West Baton Rouge)  |          |                |
| 38                   |                       | Payable from General Obligation Bonds  |          |                |
| 39                   |                       | Priority 1   | \$       | 23,220,000     |
| 40                   |                       | Priority 5   | \$       | 53,000,000     |
| 41                   |                       | Payable from the balance of General Obligation Bond  | procee   | ds             |
| 42                   |                       | previously allocated under the authority of Act 24 of  | -        |                |
| 43                   |                       | Department of Transportation, Public Improvements, Mon   |          |                |
| 44                   |                       | Gulf of Mexico Flood Control Feasibility Study, Planning   |          |                |
| 45                   |                       | Right of Way and Construction of Levees, Floodgates a  |          |                |
| 46                   |                       | Flood Control Systems (\$100,000,000 Local Match; \$25   | ,000,00  | 00             |
| 47                   |                       | Local In-Kind Match; \$442,000,000 Federal Match) (As  |          |                |
| 48                   |                       | Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St  | . Marti  |                |
| 49                   |                       | St. Mary, Terrebonne, West Baton Rouge)  | \$       | 2,945          |
| 50                   |                       | Total  | \$       | 76,222,945     |

|  | HB NO. 2 | 2  |                 | ENROLLED  |
|--|----------|--|-----------------|---|
| 1<br>2<br>3<br>4<br>5<br>6                         | (935)    | Westbank Hurricane Protection Project, Planning,<br>Construction, Right of Way and Utilities (\$199,000,000<br>Federal Match and \$52,800,000 Local Match)<br>(Jefferson, Orleans, Plaquemines, St. Charles)<br>Payable from General Obligation Bonds<br>Priority 1  | \$              | 2,595,000   |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14          |          | Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 24 of 2013 for Department of Transportation, Public Improvements, 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) Total            | <u>\$</u><br>\$ | 957<br>2,595,957  |
| 15<br>16<br>17<br>18<br>19<br>20<br>21             | (1092)   | Lafitte Area Tidal Protection, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5  Total  | \$<br>\$<br>\$  | 2,000,000<br>2,000,000<br>2,000,000<br>6,000,000        |
| 22<br>23<br>24<br>25<br>26<br>27                   | (1319)   | Coastal Protection Projects, Planning and Construction<br>(Statewide)<br>Payable from Interagency Transfers<br>Payable from Coastal Protection and Restoration Fund<br>Payable from Federal Funds<br>Total   | \$<br>\$<br>\$  | 394,573,500<br>277,821,418<br>65,676,342<br>738,071,260 |
| 28<br>29<br>30<br>31<br>32<br>33                   | (1382)   | 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   | \$              | 100,000   |
| 34<br>35<br>36<br>37<br>38<br>39<br>40<br>41<br>42 |          | Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 24 of 2013 for Department of Transportation, Public Improvements, 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) Total | \$<br>\$        | 792<br>100,792  |
| 43<br>44   | 01/111   | HOMELAND SECURITY AND EMERGENCY PREPAREDNESS   |                 |   |
| 45<br>46<br>47<br>48<br>49<br>50<br>51             | (1384)   | GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$  | 640,000<br>4,280,000<br>4,920,000                       |

| 1  | 01/112 | DEPARTMENT OF MILITARY AFFAIRS  |   |                                     |
|--|--------|---|---|-------------------------------------|
| 2<br>3<br>4  | (166)  | Readiness Center Replacement, Franklinton, LA,<br>Planning and Construction<br>(Washington)   |   |                                     |
| 5<br>6   |        | Payable from General Obligation Bonds Priority 1  | <u>\$</u>   | 3,435,000                           |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14  | (168)  | 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  | \$<br>\$<br>\$  | 1,595,000<br>2,200,000<br>3,000,000 |
| 15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40 |        | Payable from the balance of General Obligation Bond proviously allocated under the authority of Act A101 of Executive Department, Department of Military Affairs, Federa Disaster Recovery/Mitigation (Statewide); and Act DEPT Executive Department, Department of Military Affairs, Federa Disaster Recovery/Hazard Mitigation, Planning and Const (Statewide); and Act 29 of 1999 for Executive Department of Military Affairs, Infrastructure Rehabil Planning and Construction (Statewide); and Act 29 of 19 Executive Department, Department of Military Affairs, Lake Organizational Maintenance Shop, Planning and Const (Calcasieu); and Act 20 of 1999 for Executive Department of Military Affairs, Regional Hazard Mitigation Planning and Construction (Statewide); and Act 20 of 19 Executive Department, Department of Military Affairs, Infrast Rehabilitation, Planning and Construction (Statewide); and Act 20 of 19 Executive Department, Department of Military Affairs, Camp Beauregard Readiness Center Complex, Planning Construction (Rapides); and Act 22 of 2002 for Executive Department of Military Affairs, Gillis Long Mu Readiness Center, Planning and Construction (Iberville); and of 2003 for Executive Department, Department of Military Affairs, Gillis Long Mu Readiness Center, Planning and Construction, Major Installation High Priority Units (Statewide); and Act 23 of 2003 for Executive Department, Department of Military Affairs, Statewide Recenter Backlog of Maintenance and Repair, Phase 1, and Statewide Recenter Backlog of Maintenance and Repair, Phase 1, and Statewide) | of for all Flood of for all Flood of for all Flood ruction ruction. Charles ruction ructured for all Flood for all Floor and ecutive adiness and ecutive adiness adiness. |                                     |
| 41<br>42   |        | Infrastructure Rehabilitation, Phase 4, Planning and Constru (Statewide)  | ction<br>\$   | 441,250                             |
| 43<br>44<br>45<br>46<br>47   |        | Payable from the balance of State General Fund (Direct) pre<br>allocated under the authority of Act 20 of 1999 for Depart<br>Military, Regional Hazard Mitigation Project, Plannin<br>Construction (Statewide); and Act 20 of 1999 for Depart<br>Military, Armory Backlog of Maintenance and Repair, Plann  | nent of and nent of ing and   | :<br> <br>                          |
| 48<br>49   |        | Construction (Statewide) Total  | <u>\$</u><br>\$   | 251,102<br>7,487,352                |
| 50<br>51<br>52<br>53   | (169)  | Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds   | ф   | 2 105 000                           |
| 54<br>55   |        | Priority 1 Priority 5   | \$<br>\$  | 2,185,000<br>3,940,000              |
| 55<br>56   |        | Payable from Federal Funds  | \$<br>\$  | 508,000                             |
| 57   |        | Total   | \$  | 6,633,000                           |

|  | HB NO. | 2  | <u>I</u>       | ENROLLED                              |
|--|--------|--|----------------|---------------------------------------|
| 1<br>2<br>3<br>4                       | (171)  | Multi-Purpose Machine Gun Range at Camp<br>Beauregard, Planning and Construction<br>(Rapides)<br>Payable from Federal Funds  | <u>\$</u>      | 5,924,800                             |
| 5<br>6<br>7<br>8<br>9                  | (1387) | State Emergency Warehouse at Camp Villere, Planning<br>and Construction<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1                            | <u>\$</u>      | 3,290,000                             |
| 10                                     | 01/124 | LOUISIANA STADIUM AND EXPOSITION DISTRIC   | CT             |                                       |
| 11<br>12<br>13<br>14<br>15             | (1391) | Bayou Segnette Sports Complex Improvements,<br>Including Hall B Expansion, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1 | \$             | 5,705,000                             |
| 16<br>17<br>18<br>19<br>20             | (1392) | Zephyrs Baseball Facilities Repair, Renovation and Improvement (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 1,520,000                             |
| 21<br>22<br>23<br>24<br>25             | (1393) | Professional Sports Facilities, Planning and<br>Construction and Lease Hold Improvements<br>(Jefferson, Orleans)<br>Payable from General Obligation Bonds<br>Priority 1    | <u>\$</u>      | 18,350,000                            |
| 26<br>27<br>28                         |        | that \$8,500,000 in expenditures from this appropriation shall be as enumerated in the Arena Use Agreement and Prent.  |                |                                       |
| 29<br>30<br>31<br>32<br>33             | (1399) | New Orleans Sports Arena Improvements, Planning<br>and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1                                    | <u>\$</u>      | 41,500,000                            |
| 34<br>35                               | -      | ures from this appropriation shall be consistent with the deliver<br>ena Use Agreement and Project Development Agreement.  | ables a        | as enumerated                         |
| 36<br>37<br>38<br>39<br>40<br>41<br>42 | (1402) | Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total               | \$<br>\$<br>\$ | 5,500,000<br>18,100,000<br>23,600,000 |
| 43<br>44<br>45<br>46<br>47<br>48<br>49 | (1404) | Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                     | \$<br>\$<br>\$ | 1,400,000<br>2,600,000<br>4,000,000   |

|                      | HB NO.                 | Z   | <u>r.</u> | NKULLED     |
|----------------------|------------------------|---|-----------|-------------|
| 1<br>2<br>3          | ( )                    | Improvements to the Superdome (Orleans)  Payable from Coneral Obligation Bonds  |           |             |
| 4                    |                        | Payable from General Obligation Bonds Priority 5  | <u>\$</u> | 6,000,000   |
| 5                    |                        | DEPARTMENT OF VETERANS AFFAIRS  |           |             |
| 6                    | 03/130                 | VETERANS AFFAIRS  |           |             |
| 7<br>8<br>9          | (1340)                 | Northeast Louisiana State Cemetery, Planning and Construction (Richland)  |           |             |
| 10<br>11             |                        | Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 800,000     |
| 12<br>13<br>14       | (1353)                 | Fire Alarm/Call System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds  |           |             |
| 15                   |                        | Priority 1  | <u>\$</u> | 180,000     |
| 16<br>17<br>18       | (1354)                 | Southeast Louisiana State Cemetery, Planning and Construction (St. Tammany)   |           |             |
| 19<br>20             |                        | Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 610,000     |
| 21<br>22<br>23<br>24 | (1990)                 | Southeast Louisiana War Veterans Home, Planning and Construction (St. John the Baptist)   |           |             |
| 25                   |                        | Payable from General Obligation Bonds Priority 2  | <u>\$</u> | 70,700      |
| 26<br>27<br>28<br>29 | replace g<br>Health So | , however, that \$70,700 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Me (Orleans) in this Act.  | t of Edu  | cation, LSU |
| 30<br>31<br>32       | (2072)                 | Northwest Louisiana War Veterans Home,<br>Planning and Construction<br>(Bossier)  |           |             |
| 33<br>34             |                        | Payable from General Obligation Bonds Priority 2  | <u>\$</u> | 71,700      |
| 35<br>36<br>37<br>38 | replace g<br>Health So | , however, that \$71,700 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Met (Orleans) in this Act. | t of Edu  | cation, LSU |
| 39                   | 03/132                 | NORTHEAST LOUISIANA WAR VETERANS HOME   | E         |             |
| 40<br>41<br>42<br>43 | (1229)                 | Exterior and Interior Door Replacements<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u> | 220,000     |
| 44                   | 03/136                 | SOUTHEAST LOUISIANA WAR VETERANS HOME   | E         |             |
| 45<br>46<br>47<br>48 | (712)                  | Southeast Louisiana War Veterans Home - Recreational<br>Activity Building, Planning and Construction<br>(St. John the Baptist)<br>Payable from Fees and Self Generated Revenues                                     | \$        | 240,000     |
|                      |                        |   |           |             |

**ENROLLED** 

HB NO. 2

|  | IID NO.                |  | ENROLLED   |
|--|------------------------|--|--|
| 1  |                        | ELECTED OFFICIALS  |  |
| 2  | 04/139                 | SECRETARY OF STATE   |  |
| 3<br>4<br>5<br>6<br>7<br>8<br>9              | (954)                  | Louisiana State Exhibit Museum, Planning and<br>Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total  | \$ 195,000<br>\$ 2,250,000<br>\$ 2,445,000                     |
| 10<br>11<br>12<br>13<br>14                   | (1149)                 | Tioga Heritage Park and Museum, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2   | <u>\$ 50,000</u>   |
| 15<br>16<br>17<br>18<br>19                   | (1355)                 | Old State Capitol Environmental Control Systems, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,285,000</u>  |
| 20<br>21<br>22<br>23<br>24                   | (2129)                 | Eddie Robinson Museum, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2  | <u>\$ 82,300</u>   |
| 25<br>26<br>27<br>28                         | replace g<br>Health So | , however, that \$82,300 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act. | nt of Education, LSU   |
| 29<br>30<br>31<br>32<br>33                   | (1962)                 | Chennault Aviation and Military Museum Hangar<br>Building and Equipment, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 50,000</u>   |
| 34   | 04/160                 | AGRICULTURE AND FORESTRY   |  |
| 35<br>36<br>37<br>38<br>39                   | (1356)                 | Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | <u>\$ 3,255,000</u>  |
| 40   |                        | DEPARTMENT OF ECONOMIC DEVELOPME   | ENT  |
| 41   | 05/252                 | OFFICE OF BUSINESS DEVELOPMENT   |  |
| 42<br>43<br>44<br>45<br>46<br>47<br>48<br>49 | (2)                    | Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Interagency Transfers Total      | \$ 8,400,000<br>\$ 5,000,000<br>\$ 10,000,000<br>\$ 23,400,000 |

**ENROLLED** 

HB NO. 2

|  | HB NO. 2                | 2  | ENROLLED  |
|--|-------------------------|--|---|
| 1<br>2<br>3<br>4<br>5<br>6<br>7                  | (1280)                  | Economic Development Award Program For Infrastructure Assistance (Supplemental Funding) (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 27,200,000<br>\$ 10,000,000<br>\$ 37,200,000                   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16 | (1284)                  | Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total           | \$ 14,200,000<br>\$ 73,825,000<br>\$ 18,395,000<br>\$ 106,420,000 |
| 17<br>18<br>19<br>20<br>21<br>22<br>23           | (1406)                  | Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 41,800,000<br>\$ 12,705,000<br>\$ 54,505,000                   |
| 24<br>25<br>26<br>27<br>28<br>29<br>30<br>31     | (1407)                  | Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total                 | \$ 600,000<br>\$ 41,100<br>\$ 641,100                             |
| 32<br>33<br>34<br>35                             | replace go<br>Health Sc | however, that \$41,100 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department eiences Center, Health Care Services Division, University Med Orleans) in this Act. | of Education, LSU   |
| 36<br>37<br>38<br>39<br>40                       | (1409)                  | Wet-Lab Business Incubators, Planning and<br>Construction<br>(Caddo, East Baton Rouge, Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 7,740,000</u>   |
| 41<br>42<br>43<br>44<br>45<br>46                 | (1422)                  | Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 60,000<br>\$ 14,200,000<br>\$ 14,260,000                       |
| 47<br>48<br>49<br>50<br>51                       | (1427)                  | Louisiana Digital Computer Facility, Planning and<br>Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 25,000</u>  |

|  | HB NO. 2                | 2  | ENROLLED                                      |
|--|-------------------------|--|---|
| 1<br>2<br>3<br>4<br>5                  | (1955)                  | Bulk Grain Elevator, Rail Spur and Other Related<br>Infrastructure, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 5,000,000                                  |
| 6                                      |                         | DEPARTMENT OF CULTURE, RECREATION AND TO   | OURISM  |
| 7                                      | 06/263                  | OFFICE OF STATE MUSEUM   |   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14   | (410)                   | Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 795,000<br>\$ 600,000<br>\$ 1,395,000      |
| 15<br>16<br>17<br>18<br>19<br>20<br>21 | (411)                   | Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 700,000<br>\$ 500,000<br>\$ 1,200,000      |
| 22<br>23<br>24<br>25<br>26<br>27       | (415)                   | Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 215,000<br>\$ 3,400,000<br>\$ 3,615,000    |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (417)                   | Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 615,000<br>\$ 650,000<br>\$ 1,265,000      |
| 35<br>36<br>37<br>38<br>39<br>40       | (2075)                  | Louisiana Sports Hall of Fame and Natchitoches<br>State Museum of North Louisiana, Planning and<br>Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 2                         | <u>\$ 21,900</u>                              |
| 41<br>42<br>43<br>44                   | replace go<br>Health Sc | however, that \$21,900 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department tiences Center, Health Care Services Division, University Med Orleans) in this Act. | of Education, LSU                             |
| 45                                     | 06/264                  | OFFICE OF STATE PARKS  |   |
| 46<br>47<br>48<br>49<br>50<br>51<br>52 | (276)                   | Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 4,595,000<br>\$ 6,000,000<br>\$ 10,595,000 |

|  | HB NO. 2                | 2   | <u>F</u>       | ENROLLED                              |
|--|-------------------------|---|----------------|---------------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6<br>7        | (458)                   | Camp Atchafalaya, Acquisition, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 3,900,000<br>51,730,000<br>55,630,000 |
| 8<br>9<br>10<br>11<br>12               | (460)                   | Louisiana State Arboretum, Planning<br>and Construction<br>(Evangeline)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | 22,000                                |
| 13<br>14<br>15<br>16                   | replace ge<br>Health Sc | however, that \$22,000 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department tiences Center, Health Care Services Division, University Med Orleans) in this Act. | of Ed          | ucation, LSU                          |
| 17<br>18<br>19<br>20<br>21             | (467)                   | Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 6,300,000                             |
| 22<br>23<br>24<br>25<br>26<br>27<br>28 | (474)                   | Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$<br>\$<br>\$ | 12,820,000<br>1,504,900<br>14,324,900 |
| 29<br>30<br>31<br>32                   | to replace<br>Health Sc | however, that \$1,504,900 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department itences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Ed          | ucation, LSU                          |
| 33<br>34<br>35<br>36<br>37             | (477)                   | Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 362,500                               |
| 38<br>39<br>40<br>41                   | replace ge<br>Health Sc | however, that \$362,500 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department tiences Center, Health Care Services Division, University Med Orleans) in this Act. | of Ed          | ucation, LSU                          |
| 42<br>43<br>44<br>45<br>46<br>47<br>48 | (479)                   | St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br>\$<br>\$ | 66,100<br>20,000<br>86,100            |
| 49<br>50<br>51<br>52                   | replace ge<br>Health Sc | however, that \$66,100 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department biences Center, Health Care Services Division, University Med Orleans) in this Act. | of Ed          | ucation, LSU                          |

|  | HB NO. 2               | 2  | ENROLLED   |
|--|------------------------|--|--|
| 1<br>2<br>3<br>4<br>5                              | (480)                  | Poverty Point State Historic Site - Museum/Interpretive<br>Center and Observatory - Design, Acquisition, Expansion<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 2  | \$ 1,850,000   |
| 6<br>7<br>8<br>9<br>10<br>11<br>12                 | (485)                  | Lake D'Arbonne State Park - Event Facility, Planning and Construction (Union) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 560,000<br>\$ 3,440,000<br>\$ 4,000,000                   |
| 13<br>14<br>15<br>16<br>17                         | (471)                  | South Toledo Bend State Park Emergency Erosion<br>Controls, Planning and Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 1,060,000   |
| 18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26 | (489)                  | 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 Priority 2 Priority 5 Total                            | \$ 270,000<br>\$ 498,000<br>\$ 8,000,000<br>\$ 8,768,000     |
| 27<br>28<br>29<br>30                               | replace ge<br>of Admin | however, that \$233,000 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurricand Ike, Planning and Construction (Statewide) in this Act. | epartment, Division  |
| 31<br>32<br>33<br>34<br>35<br>36<br>37             | (490)                  | Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 150,000<br>\$ 130,000<br>\$ 280,000                       |
| 38<br>39<br>40<br>41<br>42<br>43<br>44<br>45<br>46 | (491)                  | 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                                     | \$ 4,350,000<br>\$ 1,000,000<br>\$ 2,800,000<br>\$ 8,150,000 |
| 47<br>48<br>49<br>50<br>51                         | (2012)                 | Palmetto Island State Park Development, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2   | <u>\$ 995,000</u>  |

| 1<br>2<br>3<br>4     | replace go<br>Health So | eneral obligation bond proceeds reappropriated to Departraciences Center, Health Care Services Division, University (Orleans) in this Act.  | nent of Educ                | cation, LSU   |
|----------------------|-------------------------|---|-----------------------------|---------------|
| 5<br>6               | (2036)                  | Chicot State Park Replace Cabins and Pool,<br>Planning and Construction   |                             |               |
| 7<br>8               |                         | (Evangeline) Payable from General Obligation Bonds  |                             |               |
| 9                    |                         | Priority 2  | <u>\$</u>                   | 34,000        |
| 10<br>11<br>12<br>13 | replace go<br>Health So | , however, that \$34,000 of the Priority 2 appropriations for eneral obligation bond proceeds reappropriated to Department Content (Content of the Content of | nent of Educ                | cation, LSU   |
| 14<br>15<br>16       | (2057)                  | Fort Pike State Historic Site, Planning and Construction (Orleans)  |                             |               |
| 17                   |                         | Payable from General Obligation Bonds   |                             |               |
| 18                   |                         | Priority 2  | <u>\$</u>                   | 238,700       |
| 19<br>20<br>21<br>22 | replace go<br>Health So | , however, that \$238,700 of the Priority 2 appropriations for eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University (Orleans) in this Act.  | nent of Educ                | cation, LSU   |
| 23<br>24             | (2076)                  | Sam Houston Jones State Park Vacation Cabins and Visitor Center, Planning and Construction  |                             |               |
| 25<br>26<br>27       |                         | (Calcasieu) Payable from General Obligation Bonds Priority 2  | \$                          | 72,300        |
| 28<br>29<br>30<br>31 | replace go<br>of Admir  | , however, that \$72,300 of the Priority 2 appropriation for eneral obligation bond proceeds reappropriated to Executive nistration, Repairs, Restoration and Replacement for Hund Ike, Planning and Construction (Statewide) in this Act.  | ve Department<br>ricanes Ka | nt, Division  |
| 32                   | (2077)                  | Los Adaes State Historic Site,  |                             |               |
| 33                   | (2011)                  | Acquisition, Planning and Construction  |                             |               |
| 34                   |                         | (Natchitoches)  |                             |               |
| 35<br>36             |                         | Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>                   | 37,500        |
| 37                   | Provided                | , however, that \$37,500 of the Priority 2 appropriation fo   | or this projec              | et is used to |
| 38                   |                         | eneral obligation bond proceeds reappropriated to Executiv  |                             |               |
| 39                   |                         | nistration, Repairs, Restoration and Replacement for Hu   |                             | trina, Rita,  |
| 40                   | Gustav aı               | nd Ike, Planning and Construction (Statewide) in this Act.  |                             |               |
| 41<br>42             | (2078)                  | Poverty Point Reservoir State Park Acquisition,<br>Planning and Construction, Supplemental Funding  |                             |               |
| 43                   |                         | (Richland)  |                             |               |
| 44                   |                         | Payable from General Obligation Bonds   |                             |               |
| 45                   |                         | Priority 2  | <u>\$</u>                   | 39,000        |
| 46                   |                         | , however, that \$39,000 of the Priority 2 appropriations for   |                             |               |
| 47                   | 1 0                     | eneral obligation bond proceeds reappropriated to Departr   |                             |               |
| 48<br>49             |                         | ciences Center, Health Care Services Division, University Orleans) in this Act.   | Medical Cer                 | nter in New   |
|                      | i meane /               | CIDEAUST IN THIS ACT  |                             |               |

|  | HB NO. 2 |   | <u>ENROLI</u>                    | <u>_ED</u>           |
|--|----------|---|----------------------------------|----------------------|
| 1                                      | 06/267   | OFFICE OF TOURISM   |                                  |                      |
| 2<br>3<br>4<br>5<br>6<br>7             | (637)    | <ul> <li>I-10 Vinton Welcome Center</li> <li>(Calcasieu)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> <li>Priority 5</li> <li>Total</li> </ul>                           | \$ 105<br>\$ 2,565<br>\$ 2,670   |                      |
| 8                                      | 06/A20   | NEW ORLEANS CITY PARK   |                                  |                      |
| 9<br>10<br>11<br>12<br>13<br>14        | (532)    | City Park Botanical Garden - Conservatory and Entrance<br>Expansion, Planning and Construction<br>(Orleans)<br>Payable from Fees and Self Generated Revenues<br>Payable from Federal Funds<br>Total | \$ 182                           | ,000<br>,500<br>,500 |
| 15<br>16<br>17<br>18<br>19<br>20<br>21 | (1358)   | City Park Maintenance Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 150<br>\$ 2,500<br>\$ 2,650   |                      |
| 22<br>23<br>24<br>25<br>26<br>27       | (1359)   | Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 275<br>\$ 4,500<br>\$ 4,775   |                      |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (1360)   | City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 5,865<br>\$ 3,300<br>\$ 9,165 | ,000                 |
| 35<br>36<br>37<br>38<br>39             | (1361)   | Improvements to Amusement Area at New Orleans City Park (Orleans) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,160</u>                  | <u>,000</u>          |
| 40<br>41<br>42<br>43<br>44             | (1362)   | New Tennis Center Improvements, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 50</u>                     | <u>,000</u>          |

## 1 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 2 07/270 **ADMINISTRATION** 3 (855)LA 42 (US 61 to LA 44) Widening 4 (Ascension) 5 Payable from General Obligation Bonds \$ 6 Priority 1 14,985,000 7 Priority 5 \$ 12,000,000 8 Total 26,985,000 9 (856)Essen Lane Widening, I-10 to Perkins Road, Planning, 10 Utilities, Right of Way and Construction 11 (East Baton Rouge) 12 Payable from General Obligation Bonds 13 Priority 1 10,850,000 14 (857)Cove Lane Interchange and Improvements, Planning 15 and Construction 16 (Calcasieu) 17 Payable from General Obligation Bonds 18 Priority 1 \$ 1.000,000 19 Priority 5 \$ 19,000,000 20 Total 20,000,000 21 Louisiana Highway 1 Resurfacing - Plaquemine to (858)22 White Castle, Planning and Construction 23 (Iberville) 24 Payable from General Obligation Bonds 25 Priority 1 \$ 1,895,000 26 Priority 5 \$ 8,100,000 9,995,000 27 Total \$ 28 (860)Hooper Road Extension and Widening, 29 Environmental, Planning, Engineering, Right of Way, 30 **Utilities and Construction** 31 (East Baton Rouge, Livingston) 32 Payable from General Obligation Bonds 33 Priority 1 2,700,000 34 LA 930 Reconstruction (861)35 (Ascension) 36 Payable from General Obligation Bonds 37 \$ Priority 1 5,600,000 38 Priority 2 \$ 250,000 39 Priority 5 \$ 2,150,000 40 Total 8,000,000 41 (862)Verot School Road, Construction 42 (Lafayette) 43 Payable from General Obligation Bonds 44 Priority 2 \$ 95,000 45 Priority 5 \$ 24,000,000 46 24,095,000 Total 47 (863)Juban Road (LA 1026) Widening (I-12 to US 190) 48 (Livingston) 49 Payable from General Obligation Bonds 4,500,000 50 Priority 1 \$ 51 Priority 5 \$ 12,000,000 52 16,500,000 **Total**

|  | HB NO. 2 |  | ENROLLED                                       |
|--|----------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6                   | (864)    | LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 1,500,000<br>\$ 10,800,000<br>\$ 12,300,000 |
| 7<br>8<br>9<br>10<br>11<br>12<br>13          | (865)    | Tarbutton Road I-20 Interchange, Engineering, Right of Way, Utilities and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 9,000,000<br>\$ 5,100,000<br>\$ 14,100,000  |
| 14<br>15<br>16<br>17<br>18<br>19<br>20       | (866)    | LA Hwy 616 (Caldwell Road to LA Hwy 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 5,270,000<br>\$ 16,600,000<br>\$ 21,870,000 |
| 21<br>22<br>23<br>24<br>25<br>26<br>27       | (961)    | I-20 Interchange Improvement and Kansas-Garrett<br>Connector, Planning, Engineering, Environmental,<br>and Right of Way Acquisition<br>(\$500,000 Local Match; \$1,000,000 Federal Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 250,000</u>                              |
| 28<br>29<br>30<br>31<br>32<br>33<br>34<br>35 | (962)    | Port of Lake Charles Access Road, Planning and<br>Construction (\$3,500,000 Local Match, \$17,500,000<br>Federal Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total   | \$ 750,000<br>\$ 8,250,000<br>\$ 9,000,000     |
| 36<br>37<br>38<br>39<br>40<br>41<br>42       | (964)    | Intersection Improvement Program, Real Estate Acquisition, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 200,000<br>\$ 1,000,000<br>\$ 1,200,000     |
| 43<br>44<br>45<br>46<br>47<br>48             | (967)    | I-10, Calcasieu River Bridge, Environmental, Planning,<br>Engineering, Right of Way, Utilities, Demolition and<br>Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2   | \$ 2,000,000                                   |
| 49<br>50<br>51<br>52<br>53<br>54<br>55       | (968)    | Jimmie Davis Bridge Rehabilitation and Lighting, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 6,385,000<br>\$ 5,050,000<br>\$ 11,435,000  |

|  | HB NO. 2 |  | Ī                            | ENROLLED                                       |
|--|----------|--|------------------------------|--|
| 1<br>2<br>3<br>4                       | (969)    | Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds  |                              |  |
| 5                                      |          | Priority 5   | <u>\$</u>                    | 11,000,000                                     |
| 6<br>7<br>8<br>9<br>10<br>11<br>12     | (970)    | State Streets, Algiers, Planning and Construction (Orleans)  Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5  Total   | \$<br>\$<br>\$               | 2,650,000<br>250,000<br>1,200,000<br>4,100,000 |
| 13<br>14<br>15<br>16<br>17<br>18<br>19 | (971)    | LA 143 to US 165 Connector, Planning, Engineering, Right of Way, Utilities and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total                   | \$<br>\$<br>\$               | 3,300,000<br>30,900,000<br>34,200,000          |
| 20<br>21<br>22<br>23<br>24<br>25<br>26 | (974)    | LA 64 Widening from LA 16 to Magnolia Bridge, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total                                     | \$<br><u>\$</u><br><u>\$</u> | 400,000<br>600,000<br>1,000,000                |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | (987)    | LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total                  | \$<br>\$<br>\$               | 1,000,000<br>39,000,000<br>40,000,000          |
| 34<br>35<br>36<br>37<br>38<br>39       | (991)    | LA 3102 (Vick Road) Improvements (LA 124 to<br>Avoyelles/Catahoula Parish Line), Planning and<br>Construction<br>(Catahoula)<br>Payable from General Obligation Bonds<br>Priority 5        | <u>\$</u>                    | 3,000,000                                      |
| 40<br>41<br>42<br>43<br>44             | (992)    | LA 182 Improvements (Iberia Parish Line to LA 670), Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1  | <u>\$</u>                    | 500,000  |
| 45<br>46<br>47<br>48<br>49             | (993)    | Highway 397 in Calcasieu Parish, North and South<br>Turning Lanes and Rail Spur at Farmers Rice Mill,<br>Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds |                              |  |
| 50                                     |          | Priority 1   | <u>\$</u>                    | 400,000  |

| 1  | (994)  | LA 22 Improvements (LA 16 to Diversion Canal),     |           |             |
|----|--------|--|-----------|-------------|
| 2  |        | Planning and Construction                          |           |             |
| 3  |        | (Livingston)                                       |           |             |
| 4  |        | Payable from General Obligation Bonds              |           |             |
| 5  |        | Priority 1   | <u>\$</u> | 500,000     |
| 6  | (1026) | Highway Program (Up to \$4,000,000 for Secretary's |           |             |
| 7  |        | Emergency Fund)                                    |           |             |
| 8  |        | (Statewide)  |           |             |
| 9  |        | Payable from General Obligation Bonds              |           |             |
| 10 |        | Priority 1   | \$        | 2,260,000   |
| 11 |        | Priority 2   | \$        | 505,000     |
| 12 |        | Priority 5   | \$        | 1,995,000   |
| 13 |        | Payable from Transportation Trust Fund             |           |             |
| 14 |        | Regular  | \$        | 34,161,950  |
| 15 |        | Payable from Transportation Trust Fund - Federal   | \$        | 668,515,000 |

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Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Grand Bayou Dam and Reservoir Construction, Right of Way, and Utilities (Red River); and Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Poverty Point Reservoir, Planning, Right of Way, Utilities, and Construction (Richland); and Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Bundicks Lake Levee Control Structure, Engineering, Plan Preparation, Right of Way, and Construction (Beauregard); and Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Morganza to Gulf of Mexico Flood Control Planning, Right of Way and Construction (Ascension, Assumption, Iberville, Lafourche, Point Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge); and Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Comite River Diversion Channel, Engineering, Construction, Right of Way and Utilities (East Baton Rouge); and Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Construction of Right of Way Acquisition (East Carroll); and Act 45 of 1994 for Department of Transportation and Development, Flood Control and Water Management, Hampton Canal/East Natchitoches Drainage Improvements, Engineering, Utilities, Right of Way, and Construction (Natchitoches); and Act 24 of 2003 for Department of Transportation and Development, Flood Control and Water Management, Rehabilitation and Repair of State-Owned Reservoirs and Dams (Statewide); and Act 20 of 2009 for Department of Transportation and Development, Administration, JCT LA 3127 -Gramercy Bridge West Approach (La. 3213) Construction, Right of Way, Utilities (St. John the Baptist; and Act 22 of 2001 for Department of Transportation and Development, Administration, Common Street (Beauregard Drive-Tank Farm Road), Construction, Right of Way, and Utilities (Calcasieu); and Act 22 of 2001 for Department of Transportation and Development, Administration, I-10, Southern Railroad Underpass to Tulane Avenue, Pumping Station Installation, Planning and Construction (Orleans); and Act 22 of 2001 for Department of Transportation and Development, Administration, Four Laning U.S. Highway 84 and LA Highway 6 from Vidalia to Texas Border West of Many, LA, Planning (\$1,000,000 Federal Match) (Catahoula, Concordia, LaSalle, Natchitoches, Sabine, Winn); and Act 2 of 2004 for Department of Transportation and Development, Flood Control and Water Management, Turkey Creek

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Lake Improvements, Planning and Construction (Franklin); and Act 24 of 2013 for Department of Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide); and Act 2 of 2004 for Department of Transportation and Development, Administration, LA Highway 384 -Surface Improvement, Construction (Calcasieu, Cameron); and Act 2 of 2004 for Department of Transportation and Development, Administration, Robinson Bridge Road Reconstruction (LA Hwy. 3265) Construction, Right of Way and Utilities (Rapides); and Act 2 of 2004 for Department of Transportation and Development, Administration, Relocate Hickory Avenue (LA HWY. 48 - 11th Street) (Mounes) (LA Hwy. 3154) Construction, Right of Way and Utilities (Jefferson); and Act 24 of 2003 for Department of Transportation and Development, Flood Control and Water Management, 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 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Point Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge); and Act 24 of 2003 for Department of Transportation and Development, Flood Control and Water Management, Turkey Creek Lake Improvements, Planning and Construction (Franklin); and Act 2 of 2004 for Department of Transportation and Development, Administration, I-49 from Shreveport to Arkansas Line, Construction, Right of Way and Utilities (Caddo); and Act 26 of 2005 for Department of Transportation and Development, Administration, I-49 from Shreveport to Arkansas Line, Lafayette to Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Lafayette, Iberia, St. Martin, St. Mary, Terrebonne, Lafourche, St. Charles, Jefferson); and Act 20 of 1999 for Department of Transportation and Development, Administration, ALF Access Road, Planning, Right of Way, Utilities and Construction (West Baton Rouge); and Act 20 of 1999 for Department of Transportation and Development, Administration, Common Street (Beauregard Drive-Tank Farm Road), Engineering, Construction, Right of Way, and Utilities (Calcasieu); and Act 20 of 1999 for Department of Transportation and Development, Administration, Florida Avenue Expressway and Related Projects Planning, Right of Way, Utilities and Construction

41 (Orleans) \$ 4,888,144

Payable from the balance of State General Fund proceeds previously allocated under the authority of Act 7 of 2008 of Second Extraordinary Session for Department of Transportation and Development, Administration, Rehabilitation, Restoration, and Resurfacing Projects (Statewide); and Act 7 of 2008 of Second Extraordinary Session for Department of Transportation and Development, Administration, LA 28 Widening, Vernon Parish Line to JCT LA 121 (Rapides); and Act 7 of 2008 of Second Extraordinary Session for Department of Transportation and Development, Administration, I-12 Widening, US 11 to JCT I-10/I-12/I-59, Planning and Construction (St. Tammany); and Act 7 of 2008 of Second Extraordinary Session for Department of Transportation and Development, Administration, LA 73 Widening, JCT US 61 to JCT I-10 (Ascension); and Act 7 of 2008 of Second Extraordinary Session for Department of Transportation and Development, Administration, Non-Federal Aid Highways Program, Planning and Construction

58 (Statewide) <u>\$ 6,721,947</u> 59 Total \$ 719,047,041

1 Provided, however, that the Department of Transportation and Development is authorized 2 to implement or commence projects approved in this program for Fiscal Year 2014-2015 3 identified for phased funding pursuant to the cash management plan established pursuant to 4 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing 5 unspent cash balances appropriated in prior years' programs, which funds when combined 6 with current appropriations will provide sufficient appropriated funds to award contracts. 7 Provided, however, that the Department of Transportation and Development shall use the 8 Priority 1 General Obligation Bonds to administer the Off-System Roads and Bridges Match 9 Program. 10 Provided further, however, that the Department of Transportation and Development shall use the Priority 2 and Priority 5 General Obligation Bonds for the LA Highway 92 Overlay, 11 12 Preservation and Construction (Lafayette) project. 13 (1031)Non-Federal Aid Eligible Highway Program 14 (Statewide) 15 Payable from State Highway Improvement Fund 18,900,000 16 Payable from the balance of General Obligation Bond proceeds 17 previously allocated under the authority of Act 20 of 2009 for 18 Department of Transportation, Administration, Junction LA Hwy. 19 3127 - Gramercy Bridge West Approach (LA 3213) Construction, 20 Right of Way and Utilities (St. John The Baptist) 291 18,900,291 21 Total 22 (1032)Secretary's Emergency Fund for Bridge Damages, 23 Other Reimbursements, Local Matching Dollars, Federal 24 Funds, and Opportunity Grants Subject to the Provisions 25 of R.S. 48:232 26 (Statewide) 27 Payable from General Obligation Bonds 28 \$ Priority 1 2,500,000 29 \$ Payable from Interagency Transfers 12,500,000 30 \$ Payable from Fees and Self Generated Revenues 25,000,000 \$ 31 Payable from Transportation Trust Fund - Federal 25,000,000 32 \$ Payable from Federal Funds 5,000,000 33 Total 70,000,000 34 (1052)I-49 from I-220 in the City of Shreveport to Arkansas 35 State Line, Construction, Right of Way and Utilities 36 (Caddo) 37 Payable from General Obligation Bonds 38 \$ Priority 1 24,880,000 39 Priority 5 46,000,000 40 Total 70,880,000 41 (1221)Turn Lanes on US 71 for Emergency Vehicle Staging 42 Area, Planning, Engineering, Right of Way, Utilities and 43 Construction 44 (Rapides) 45 Payable from General Obligation Bonds 46 Priority 2 1,000,000 47 (2132)Evaluation of Regional Freeway System Expansion 48 (East Baton Rouge, West Baton Rouge) 49 Payable from General Obligation Bonds 50 Priority 2 \$ 2,000,000 51 Priority 5 \$ 1,500,000 52 Total 3,500,000

| 1<br>2                                 | Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112. |   |                |                                     |
|--|--|---|----------------|-------------------------------------|
| 3<br>4<br>5<br>6<br>7<br>8<br>9        | (2131)   | LA70/LA22 from I-10 to the Sunshine Bridge, Planning and Construction (Ascension, St. James) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br>\$<br>\$ | 2,000,000<br>2,000,000<br>4,000,000 |
| 10<br>11                               | Pending sof R.S. 39  | submittal and approval of a capital outlay budget request pursua<br>9:112.  | ant to th      | ne provisions                       |
| 12<br>13<br>14<br>15<br>16             | (1364)   | <ul><li>I-12 O'Neal Lane to Walker/Satsuma Widening,</li><li>Planning and Construction</li><li>(East Baton Rouge, Livingston)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>                                | <u>\$</u>      | 13,750,000                          |
| 17<br>18<br>19<br>20<br>21<br>22       | (1365)   | Globalplex Intermodal Access Road (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$ | 1,500,000<br>500,000<br>2,000,000   |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (1366)   | Highway 23 Elevation for Three Miles of Emergency<br>Route Flood Protection, Planning and Construction<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total                                   | \$<br>\$<br>\$ | 3,945,000<br>6,000,000<br>9,945,000 |
| 30<br>31<br>32<br>33<br>34<br>35       | (2133)   | West Side Expressway, Planning, Design, Right of Way,<br>Utilities and Construction<br>(Ascension, Iberville, St. James, St. John the Baptist,<br>St. Charles, West Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5 | \$             | 1,650,000                           |
| 36<br>37                               | Pending s<br>of R.S. 39  | submittal and approval of a capital outlay budget request pursus<br>9:112.  | ant to th      | ne provisions                       |
| 38<br>39<br>40<br>41<br>42             | ( )  | Study of Widening of LA 37 (Greenwell Springs Road) Between Hooper Road and Sullivan Road (East Baton Rouge) Payable from General Obligation Bonds Priority 5   | <u>\$</u>      | 750,000                             |
| 43<br>44                               | _  | submission and approval of a capital outlay budget requests of R.S. 39:112  | est pur        | suant to the                        |
| 45<br>46<br>47<br>48<br>49             | ( )  | LA 38 and Avenue F Railroad Safety Improvements,<br>Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | 500,000                             |
| 50<br>51                               | Pending of R.S. 39   | receipt and approval of a capital outlay budget request pursua<br>9:112   | nt to th       | e provisions                        |

HB NO. 2 **ENROLLED** 07/274 **PUBLIC IMPROVEMENTS** (640)Statewide Flood Control Program

8,910,000

1,700,000

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(Statewide)

5 Provided, however, that the Department of Transportation and Development is authorized 6 to implement or commence projects approved in this program for Fiscal Year 2014-2015 7 identified for phased funding pursuant to the cash management plan established pursuant to 8 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing 9 unspent cash balances appropriated in prior years' programs, which funds when combined 10

Payable from Transportation Trust Fund - Regular

with current appropriations will provide sufficient appropriated funds to award contracts.

| 11<br>12<br>13<br>14                         | (652) | Mississippi River Levee Raising, Arkansas to Old<br>River, Planning and Construction<br>(Avoyelles, Concordia, East Carroll, Madison,<br>Pointe Coupee, Tensas)   |                        |                                       |
|--|-------|---|------------------------|---------------------------------------|
| 15<br>16<br>17                               |       | Payable from General Obligation Bonds Priority 1 Priority 5   | \$<br>\$               | 1,410,000<br>500,000                  |
| 18<br>19<br>20<br>21<br>22<br>23             |       | Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 24 of 2013 for the Department of Transportation and Development - Administration for Verot School Road, Construction (Lafayette)  Total  | <u>\$</u><br><u>\$</u> | 93,600<br>2,003,600                   |
| 24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | (700) | Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities, (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 2 | <u>\$</u>              | 1,500,000                             |
| 32<br>33<br>34<br>35<br>36<br>37             | (703) | Houma Navigational Canal Deepening Project, Planning<br>Design, Construction, Rights-of-Ways, Relocations<br>and Utilities (Federal Match \$191,000,000)<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>              | 1,000,000                             |
| 38<br>39<br>40<br>41<br>42<br>43<br>44       | (997) | Bayou Dechene Reservoir, Planning, Land Acquisition<br>and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total   | \$<br>\$<br>\$         | 12,000,000<br>6,000,000<br>18,000,000 |
| 45<br>46<br>47                               | (998) | Lake Bistineau Erosion Remediation, Planning and Construction (Bienville)   |                        |                                       |

Payable from General Obligation Bonds

Priority 5

|  | пв NO. 2   |  | <u>E</u>                               | NKULLED  |
|--|--|--|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7        | (1004)   | Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br>\$<br>\$                         | 200,000<br>1,000,000<br>1,200,000                              |
| 8<br>9                                 |  | however, that \$200,000 of this appropriation is used for a study<br>Water Conservation District   | for the                                | e Morehouse  |
| 10<br>11<br>12<br>13<br>14<br>15<br>16 | maintain<br>projects to<br>and Devel<br>and Progr<br>Committee   | however, that the Department of Transportation and Develor<br>a Water Resources Management Master Plan along with an a<br>o support implementation of the Master Plan. The Department<br>dopment shall adopt the necessary rules for proper management<br>ram, with the intended rules subject to the approval of the<br>see on the Budget prior to adoption. The Master Plan and Program<br>are subject to approval of the Joint Legislative Committee on the | annual t of Tr t of the Joint n, and a | Program of ransportation Master Plan Legislative any revisions |
| 17<br>18<br>19<br>20<br>21             | (1009)   | Lake D'Arbonne Alternative Spillway, Planning,<br>Construction and Repairs<br>(Lincoln, Union)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u>                              | 1,250,000  |
| 22<br>23<br>24<br>25<br>26<br>27       | (1033)   | Port Construction and Development Priority Program (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Transportation Trust Fund - Regular Total   | \$<br>\$<br>\$                         | 3,600,000<br>19,700,000<br>23,300,000                          |
| 28<br>29<br>30<br>31<br>32<br>33       | to implement identified R.S. 48:2 unspent constant in the constant is a second constant in the | 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 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<br>blished<br>l basis<br>ds who | r 2014-2015<br>d pursuant to<br>by utilizing<br>en combined    |
| 34<br>35<br>36<br>37<br>38             | (1394)   | Boat Launch Rehabilitation (LA Hwy 42 at Amite River),<br>Planning and Construction<br>(Ascension)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>                              | 800,000  |
| 39                                     | 07/276   | ENGINEERING AND OPERATIONS   |  |  |
| 40<br>41<br>42<br>43<br>44             | (1011)   | Capital Project for Ferries Formerly Operated by CCCD, Planning and Construction (Jefferson, Orleans, St. Bernard) Payable from General Obligation Bonds Priority 1  | <u>\$</u>                              | 1,400,000  |
| 45<br>46<br>47<br>48                   | (1029)   | Motor Vessel and Equipment Drydocking, Repairs,<br>Various Locations<br>(Statewide)<br>Payable from Transportation Trust Fund - Regular  | <u>\$</u>                              | 1,500,000  |

**ENROLLED** 

HB NO. 2

1 (1035) Facilities Program Major Repairs, Renovations,
2 Additions, New Facilities, Equipment Replacement at
3 Various DOTD Sites, Planning and Construction
4 (Statewide)
5 Payable from Transportation Trust Fund - Regular \$\sqrt{\sq}}\sqrt{\sq}}\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}\sign{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt

2,000,000

6 (2066) CCCD Miscellaneous Bridge Repairs 7 (Jefferson, Orleans)

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Payable from the balance of Fees and Self-Generated Revenues previously allocated under the authority of Act 20 of 1999 for Department of Transportation and Development, Engineering and Operations, US 90B Structures, Crescent City Connection Bridge No. 1, Claiborne Ave. Interchange, and Harvey Canal Bridge, Renewing Painting Protection (Jefferson, Orleans); and Act 22 of 2001 for Department of Transportation and Development, Engineering and Operations, Surface Road Settlement Repairs for Crescent City Connection Bridges (Orleans); and Act 24 of 2003 for Department of Transportation and Development, Engineering and Operations, Renew Paint Protection US 90B Structures (Jefferson, Orleans); and Act 2 of 2004 for Department of Transportation and Development, Engineering and Operations, Renew Paint Protection US 90B Structures (Jefferson, Orleans); and Act 2 of 2004 for Department of Transportation and Development, Engineering and Operations, Rehabilitate Decorative Lights on Crescent City Connection and Harvey Canal Bridges (Jefferson, Orleans); and Act 2 of 2004 for Department of Transportation and Development, Engineering and Operations, Intelligent Transportation System for Crescent City Connection Division, Planning and Construction (Jefferson, Orleans); and Act 2 of 2004 for Department of Transportation and Development, Engineering and Operations, CCCD Administrative Complex, Renovation and Expansion, Planning and Construction (Orleans); and Act 27 of 2006 for Department of Transportation and Development, Engineering and Operations, CCCD Administrative Complex, Renovation and Expansion (Orleans); and Act 28 of 2007 for Department of Transportation and Development, Engineering and Operations, CCCD Concrete, Structural and Drainage Repairs for Rehabilitation (Jefferson, Orleans); and Act 29 of 2008 for Department of Transportation and Development, Engineering and Operations, CCCD Concrete, Structural and Electrical Repairs Rehabilitation (Jefferson, Orleans); and Act 29 of 2008 for Department of Transportation and Development, Engineering and Operations, CCCD Maintenance and Police Building Repairs (Orleans); and Act 20 of 2009 for Department of Transportation and Development, Engineering and Operations, CCCD Maintenance and Police Building Repairs, Vehicle Service Facilities (Orleans); and Act 20 of 2009 for Department of Transportation and Development, Engineering and Operations, CCCD Concrete, Structural and Electrical Repairs Rehabilitation (Jefferson, Orleans); and Act 21 of 2010 for Department of Transportation and Development, Engineering and Operations, CCCD Ferry Dry Docking, Repairs and Equipment Replacement (Jefferson, Orleans, St. Bernard); and Act 21 of 2010 for Department of Transportation and Development, Engineering and Operations, CCCD Ferry Facilities Repairs and Renovations

(Jefferson, Orleans, St. Bernard) \$\\\4,220,646

|             | HB NO.            | 2  | <u>r</u>              | ENKULLED                |
|-------------|-------------------|--|-----------------------|-------------------------|
| 1           | 07/277            | AVIATION IMPROVEMENTS  |                       |                         |
| 2<br>3<br>4 | (1034)            | State Aviation and Airport Improvement Program   |                       |                         |
| 3<br>1      |                   | (Statewide) Payable from Transportation Trust Fund-  |                       |                         |
| 5           |                   | Regular  | <u>\$</u>             | 28,462,190              |
| 6<br>7<br>8 | ( )               | New Orleans Airport Authority, Feasibility Study,<br>Interchange Modification Report and Environmental<br>Assessment |                       |                         |
| 9           |                   | (Orleans)  |                       |                         |
| 10          |                   | Payable from General Obligation Bonds  |                       |                         |
| 11          |                   | Priority 2   | \$                    | 1,500,000               |
| 12          |                   | Priority 5   | \$                    | 2,000,000               |
| 13          |                   | Total  | <u>\$</u>             | 3,500,000               |
| 14<br>15    | Pending of R.S. 3 | receipt and approval of a capital outlay budget request pursua 9:112   | nt to th              | ne provisions           |
| 16          |                   | DEPARTMENT OF PUBLIC SAFETY AND CORRECT  | CTION                 | IS                      |
| 17          | 08/400            | ADMINISTRATION   |                       |                         |
| 18          | (222)             | Statewide Fencing Project, Planning and Construction   |                       |                         |
| 19          |                   | (Statewide)  |                       |                         |
| 20          |                   | Payable from General Obligation Bonds  | Φ.                    | <b>500 000</b>          |
| 21<br>22    |                   | Priority 1   | \$                    | 600,000                 |
| 22          |                   | Priority 5<br>Total  | <u>\$</u><br>\$       | 9,400,000<br>10,000,000 |
|             |                   |  | Ψ                     | 10,000,000              |
| 24          | 08/402            | LOUISIANA STATE PENITENTIARY   |                       |                         |
| 25          | (203)             | Main Prison Shower and Cellblock Plumbing  |                       |                         |
| 26          |                   | Upgrade, Planning and Construction   |                       |                         |
| 27          |                   | (West Feliciana)   |                       |                         |
| 28          |                   | Payable from General Obligation Bonds  | Φ.                    | 1.57.000                |
| 29          |                   | Priority 1   | \$<br><u>\$</u><br>\$ | 165,000                 |
| 30<br>31    |                   | Priority 5<br>Total  | <u>\$</u>             | 1,000,000<br>1,165,000  |
|             |                   | Total  | <u>φ</u>              | 1,103,000               |
| 32          | (204)             | Fire Marshal Health Department Violations,   |                       |                         |
| 33          |                   | Supplemental, Planning and Construction  |                       |                         |
| 34<br>35    |                   | (West Feliciana)   |                       |                         |
| 35<br>36    |                   | Payable from General Obligation Bonds Priority 1   | \$                    | 2,405,000               |
| 37          |                   | Priority 2   | \$<br>\$              | 28,300                  |
| 38          |                   | Priority 5   | \$                    | 2,000,000               |
| 39          |                   | Total  | <u>\$</u><br>\$       | 4,433,300               |
| 40          | Provided          | , however, that \$28,300 of the Priority 2 appropriations for the  | nis proj              | ect is used to          |
| 41          |                   | eneral obligation bond proceeds reappropriated to Departmen  |                       |                         |
| 42          |                   | ciences Center, Health Care Services Division, University Me   | dical C               | Center in New           |
| 43          | Orleans (         | Orleans) in this Act.  |                       |                         |
| 44          | (1436)            | Electrical Distribution System Upgrade, Planning and   |                       |                         |
| 45          |                   | Construction   |                       |                         |
| 46          |                   | (West Feliciana)   |                       |                         |
| 47          |                   | Payable from General Obligation Bonds  | φ                     | 200.000                 |
| 48<br>49    |                   | Priority 1 Priority 5  | \$<br>\$              | 300,000<br>2,680,000    |
| 50          |                   | Total  | <u>\$</u><br>\$       | 2,980,000               |
| 50          |                   | 1 VIIII  | Ψ                     | 2,700,000               |

|  | HB NO. 2                |   | <u>E</u>       | NROLLED   |
|--|-------------------------|---|----------------|---|
| 1<br>2<br>3<br>4<br>5                              | (2000)                  | Emergency Water Filter System Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 2,020,000   |
| 6  | 08/403                  | OFFICE OF JUVENILE JUSTICE  |                |   |
| 7<br>8<br>9<br>10<br>11                            | (350)                   | Swanson Center for Youth - Driveways and Parking<br>at Columbia, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>      | 20,000  |
| 12<br>13<br>14<br>15<br>16                         | (358)                   | HVAC System Replacement at Columbia, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 180,000   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25 | (1440)                  | Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 20,000,000<br>2,600,000<br>45,400,000<br>68,000,000 |
| 26<br>27<br>28<br>29<br>30                         | (1442)                  | Bridge City Center for Youth, Sewer System<br>Renovation, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 235,000   |
| 31<br>32<br>33<br>34<br>35                         | (2058)                  | Major Repairs and Equipment Replacement, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 255,900   |
| 36<br>37<br>38<br>39                               | replace ge<br>Health Sc | however, that \$255,900 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu         | cation, LSU   |
| 40   | 08/407                  | WINN CORRECTIONAL CENTER  |                |   |
| 41<br>42<br>43<br>44                               | (1443)                  | Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 625,000   |
| 45   | 08/408                  | ALLEN CORRECTIONAL CENTER   |                |   |
| 46<br>47<br>48<br>49                               | (1444)                  | Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 560,000   |

|  | HB NO. 2   |  | ENI   | ROLLED   |
|--|--|--|---|--|
| 1                                      | 08/409   | DIXON CORRECTIONAL INSTITUTE   |   |  |
| 2<br>3<br>4<br>5<br>6<br>7             | (1445)   | Emergency Generators, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$  | 70,000<br>650,000<br>720,000                                     |
| 8                                      | 08/414   | DAVID WADE CORRECTIONAL CENTER   |   |  |
| 9<br>10<br>11<br>12<br>13              | (1446)   | Fire Alarm System Renovations, Planning and<br>Construction<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>   | 185,000  |
| 14<br>15<br>16<br>17<br>18             | (2079)   | Water Well Water Treatment Plants, Planning<br>and Construction<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 2  | \$  | 506,400  |
| 19<br>20<br>21<br>22<br>23<br>24<br>25 | replace ge<br>Health Sc<br>Orleans (<br>project is<br>Departme | however, that \$200,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act and that \$306,400 of the Priority 2 appropriated to replace general obligation bond proceeds reapproprient, Division of Administration, Repairs, Restoration and es Katrina, Rita, Gustav and Ike, Planning and Construction (States) | of Educa<br>lical Cent<br>propriation<br>riated to<br>Replace | tion, LSU<br>ter in New<br>on for this<br>Executive<br>ement for |
| 26                                     | 08/416   | RAYBURN CORRECTIONAL CENTER  |   |  |
| 27<br>28<br>29<br>30<br>31<br>32       | (1447)   | Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total   |   | 95,000<br>2,000,000<br>2,095,000                                 |
| 33                                     | 08/419   | OFFICE OF STATE POLICE   |   |  |
| 34<br>35<br>36<br>37<br>38             | (833)  | State Police, Troop L and Bureau of Investigations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5   | <u>\$</u>   | 100,000  |
| 39<br>40<br>41<br>42<br>43<br>44       | (835)  | Renovate Training Academy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | <u>\$ 1</u>   | 3,275,000<br>3,250,000<br>6,525,000                              |
| 45<br>46<br>47<br>48<br>49             | (2080)   | Crime Lab Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2   | <u>\$</u>   | 37,300   |

| 1<br>2<br>3<br>4                                   | replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New |  |                |                                     |  |
|--|---|--|----------------|-------------------------------------|--|
| 5  | 08/420  | OFFICE OF MOTOR VEHICLES   |                |                                     |  |
| 6<br>7<br>8  | (1448)  | Parking and Utility Tie-In for OMV Veteran's, Planning and Construction (Orleans)  |                |                                     |  |
| 9<br>10  |   | Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 545,000                             |  |
| 11   |   | DEPARTMENT OF HEALTH AND HOSPITAL  | S              |                                     |  |
| 12   | 09/304  | METROPOLITAN HUMAN SERVICE DISTRICT  |                |                                     |  |
| 13<br>14<br>15<br>16<br>17<br>18<br>19             | (953)   | New Mental Health Center for Desire/Florida Mental<br>Health Clinic, Including the Purchase, Construction or<br>Renovation of a New Facility in New Orleans East,<br>Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>      | 2,030,000                           |  |
| 20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28 | (1449)  | 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    | \$<br>\$<br>\$ | 2,995,000<br>2,500,000<br>5,495,000 |  |
| 29   | 09/319  | VILLA FELICIANA MEDICAL COMPLEX  |                |                                     |  |
| 30<br>31<br>32<br>33<br>34                         | (1450)  | Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 3,460,000                           |  |
| 35   | 09/320  | OFFICE OF AGING AND ADULT SERVICES   |                |                                     |  |
| 36<br>37<br>38<br>39<br>40<br>41<br>42             | (888)   | Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 285,000<br>3,140,000<br>3,425,000   |  |
| 43<br>44<br>45<br>46<br>47                         | (890)   | Water Tower Repairs and Improvements, Planning and<br>Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 160,000                             |  |

|  | HB NO. | 2   | <u>E</u> )     | NROLLED                           |
|--|--------|---|----------------|-----------------------------------|
| 1<br>2<br>3<br>4<br>5                  | (1451) | Replace Fire Alarm and Sprinkler System, Planning<br>and Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 220,000                           |
| 6<br>7<br>8<br>9<br>10                 | (1452) | Replace Roof and Storm Drains on all Patient<br>Buildings, Planning and Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1                         | <u>\$</u>      | 2,195,000                         |
| 11                                     | 09/326 | OFFICE OF PUBLIC HEALTH   |                |                                   |
| 12<br>13<br>14<br>15<br>16             | (1453) | New Office of Public Health Central Laboratory Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5   | <u>\$</u>      | 1,000,000                         |
| 17                                     | 09/330 | OFFICE OF MENTAL HEALTH   |                |                                   |
| 18<br>19<br>20<br>21<br>22<br>23<br>24 | (543)  | Replace Steam Lines/Asbestos Removal, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                      | \$<br>\$<br>\$ | 175,000<br>3,165,000<br>3,340,000 |
| 25<br>26<br>27<br>28<br>29<br>30       | (1454) | Regional Pharmacies Emergency Power and Backup<br>HVAC Units to Protect Drug Supplies, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>      | 90,000                            |
| 31<br>32<br>33<br>34<br>35             | (1455) | Roof Replacement - Tyler Mental Health Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 1,065,000                         |
| 36<br>37<br>38<br>39<br>40             | (1456) | Emergency Generator for ASSA Forensic Campus, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 750,000                           |
| 41<br>42<br>43<br>44<br>45             | (1457) | Emergency Generators for Greenwell Springs Campus, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5  | <u>\$</u>      | 1,200,000                         |

|  | пв NO. 2                |  | <u>E</u> .                   | NKULLED                             |
|--|-------------------------|--|------------------------------|-------------------------------------|
| 1  | 09/331                  | CENTRAL LOUISIANA STATE HOSPITAL   |                              |                                     |
| 2<br>3<br>4<br>5<br>6<br>7                   | (239)                   | Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$               | 80,000<br>2,300,000<br>2,380,000    |
| 8<br>9<br>10<br>11<br>12                     | (1979)                  | Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5   | <u>\$</u>                    | 100,000                             |
| 13   | 09/332                  | EASTERN LOUISIANA MENTAL HEALTH SYSTEM   | 1                            |                                     |
| 14<br>15<br>16<br>17<br>18<br>19<br>20<br>21 | (1458)                  | 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    | \$<br>\$<br>\$               | 1,260,000<br>5,300,000<br>6,560,000 |
| 22<br>23<br>24<br>25<br>26<br>27             | (1977)                  | Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br><u>\$</u><br><u>\$</u> | 400,000<br>500,000<br>900,000       |
| 28<br>29<br>30<br>31                         | replace ge<br>Health Sc | however, that \$400,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu                       | cation, LSU                         |
| 32<br>33<br>34<br>35<br>36<br>37             | (2010)                  | Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2   | <u>\$</u>                    | 2,551,000                           |
| 38<br>39<br>40<br>41                         | to replace<br>Health Sc | however, that \$2,551,000 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Departmentiences Center, Health Care Services Division, University Med Orleans) in this Act.   | t of Edu                     | cation, LSU                         |
| 42<br>43<br>44<br>45                         | (2081)                  | Replacement of Emergency Generators<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>                    | 250,400                             |
| 46<br>47<br>48<br>49                         | replace ge<br>Health Sc | however, that \$250,400 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu                       | cation, LSU                         |

|  | IID NO.                 |  | =              | BITROLLED                             |
|--|-------------------------|--|----------------|---------------------------------------|
| 1                                      | 09/333                  | SOUTHEAST LOUISIANA HOSPITAL   |                |                                       |
| 2<br>3<br>4<br>5<br>6                  | (1464)                  | Emergency Generator for Children's Complex, SELH, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 290,000                               |
| 7<br>8<br>9<br>10<br>11<br>12          | (1976)                  | New South Louisiana Human Services Authority<br>Administrative Building, Land Acquisition, Planning<br>and Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 5                     | <u>\$</u>      | 985,000                               |
| 13<br>14<br>15<br>16<br>17             | (2082)                  | Fire Alarm System Upgrade Replacement, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 523,700                               |
| 18<br>19<br>20<br>21                   | replace g<br>Health So  | , however, that \$523,700 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University McCorleans) in this Act. | nt of Ed       | ucation, LSU                          |
| 22                                     | 09/340                  | OFFICE OF DEVELOPMENTAL DISABILITIES   |                |                                       |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (1465)                  | Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$ | 4,720,000<br>21,000,000<br>25,720,000 |
| 30                                     | 09/344                  | NORTH LAKE SUPPORTS AND SERVICES CENTE   | ER             |                                       |
| 31<br>32<br>33<br>34<br>35<br>36       | (529)                   | Installation of Sprinkler Systems/Protection of Beams<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total  | \$<br>\$<br>\$ | 1,145,700<br>500,000<br>1,645,700     |
| 37<br>38<br>39<br>40                   | to replace<br>Health So | , however, that \$1,145,700 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Departme ciences Center, Health Care Services Division, University McCorleans) in this Act.    | ent of Ed      | lucation, LSU                         |
| 41<br>42<br>43<br>44<br>45             | (1466)                  | Replace Rooftop Air Conditioning Units on Residential<br>Homes, Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 2,320,000                             |
| 46<br>47<br>48<br>49                   | (1467)                  | Replace Cooling Tower, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1   | \$             | 85,000                                |
|  |                         | •  |                |                                       |

|  | HB NO. 2  |   | <u>E</u>       | NROLLED  |  |
|--|---|---|----------------|--|--|
| 1<br>2<br>3<br>4<br>5                              | (1973)  | Repairs and Renovation at the North Lake Supports and<br>Services Center, Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 5  | \$             | 500,000  |  |
| 6<br>7<br>8<br>9<br>10<br>11<br>12                 | (1975)  | Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total  | \$<br>\$<br>\$ | 1,000,000<br>1,800,000<br>2,800,000            |  |
| 13<br>14<br>15<br>16                               | to replace<br>Health Sc   | however, that \$1,000,000 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.   | t of Ed        | ucation, LSU                                   |  |
| 17<br>18<br>19<br>20<br>21                         | (2083)  | Replacement/Upgrade of Emergency Generators<br>for Client Homes<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | 452,300  |  |
| 22<br>23<br>24<br>25                               | Provided, however, that \$452,300 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.         |   |                |  |  |
| 26   | 09/347  | PINECREST SUPPORTS AND SERVICES CENTER  |                |  |  |
| 27<br>28<br>29<br>30<br>31                         | (1468)  | Sprinkler Systems for Residences, Porches and<br>Walkways, Planning and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 60,000   |  |
| 32   |   | DEPARTMENT OF NATURAL RESOURCES   |                |  |  |
| 33   | 11/431  | OFFICE OF THE SECRETARY   |                |  |  |
| 34<br>35<br>36<br>37<br>38<br>39<br>40<br>41<br>42 | (287)   | 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 | \$<br>\$<br>\$ | 6,150,000<br>70,200<br>4,000,000<br>10,220,200 |  |
| 43<br>44   |   | however, that \$50,000 of this appropriation will be used to fund<br>n No. 168 of 2011.   | l Hous         | e Concurrent                                   |  |
| 45<br>46<br>47<br>48                               | Further, provided, however, that \$70,200 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |   |                |  |  |

|  | HB NO. 2 | 2   | Ī                    | ENROLLED                                    |
|--|----------|---|----------------------|---|
| 1                                      |          | LOUISIANA WORKFORCE COMMISSION  |                      |   |
| 2                                      | 14/474   | OFFICE OF WORKFORCE DEVELOPMENT   |                      |   |
| 3<br>4<br>5<br>6<br>7                  | (1469)   | Renovations to Louisiana Workforce Commission's<br>Administrative Headquarters, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>            | 2,700,000                                   |
| 8                                      |          | DEPARTMENT OF WILDLIFE AND FISHERIE   | S                    |   |
| 9                                      | 16/512   | OFFICE OF THE SECRETARY   |                      |   |
| 10<br>11<br>12<br>13<br>14<br>15<br>16 | (163)    | Wildlife and Fisheries Enforcement Training Academy<br>and Emergency Facility, Planning and Construction<br>(East Baton Rouge)<br>Payable from Conservation Fund<br>Payable from Enforcement Emergency Situation Account<br>Payable from Federal Funds<br>Total | \$<br>\$<br>\$<br>\$ | 1,038,720<br>50,000<br>450,000<br>1,538,720 |
| 17                                     | 16/513   | OFFICE OF WILDLIFE  |                      |   |
| 18<br>19<br>20<br>21<br>22             | (735)    | HQ 7 Headquarters Building- Replace Existing HVAC Equipment (East Baton Rouge) Payable from Rockefeller Wildlife Refuge and Game Preserve Fund  | <u>\$</u>            | 878,400                                     |
| 23<br>24<br>25<br>26<br>27<br>28       | (736)    | Woodworth Central Office Complex<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total   | \$<br>\$<br>\$       | 750,000<br>12,000,000<br>12,750,000         |
| 29<br>30<br>31<br>32                   | (738)    | Renovate Residence Dwelling #1 - Dewey Wills,<br>Planning and Construction<br>(LaSalle)<br>Payable from Conservation Fund   | <u>\$</u>            | <u>59,976</u>                               |
| 33<br>34<br>35<br>36                   | (747)    | Renovation to Residence at Pearl River, Planning and Construction (St. Tammany) Payable from Conservation Fund  | <u>\$</u>            | 126,000                                     |
| 37<br>38<br>39<br>40                   | (748)    | Renovate Bunkhouse at Pearl River, Planning and<br>Construction<br>(St. Tammany)<br>Payable from Conservation Fund  | <u>\$</u>            | 126,000                                     |
| 41<br>42<br>43<br>44                   | (751)    | Wetland Boardwalk at Floy McElroy WMA, Planning and<br>Construction<br>(Richland)<br>Payable from Conservation Fund   | <u>\$</u>            | 126,000                                     |
| 45<br>46<br>47<br>48                   | (753)    | Renovate Headquarters/Education Center and Bunkhouse<br>Addition at Buckhorn, Planning and Construction<br>(Tensas)<br>Payable from Conservation Fund   | <u>\$</u>            | 576,000                                     |

|                | HB NO. 2 |  | <u>E</u>  | NROLLED              |
|----------------|----------|--|-----------|----------------------|
| 1<br>2<br>3    | (754)    | New Headquarters and Bunkhouse at Boeuf, Planning and Construction (Caldwell)  |           |                      |
| 4              |          | Payable from Conservation Fund   | <u>\$</u> | 426,000              |
| 5<br>6<br>7    | (755)    | Office and Equipment Shed at Sandy Hollow, Planning and Construction (Tangipahoa)  |           |                      |
| 8              |          | Payable from Conservation Fund   | \$        | 480,000              |
| 9<br>10<br>11  | (756)    | Replace Residence for Area Supervisor- South, Richard Yancey, Planning and Construction (Concordia)                        |           |                      |
| 12             |          | Payable from Conservation Fund   | \$        | 250,800              |
| 13<br>14<br>15 | (757)    | New Headquarters and Bunkhouse at Loggy Bayou,<br>Planning and Construction<br>(Bienville)                                 |           |                      |
| 16             |          | Payable from Conservation Fund   | \$        | 306,720              |
| 17<br>18<br>19 | (758)    | Longleaf Conference/Education/Training Center at Sandy Hollow, Planning and Construction                                   |           |                      |
| 20             |          | (Tangipahoa) Payable from Conservation Fund  | \$        | 405,000              |
| 21<br>22<br>23 | (759)    | Replace Residence for Area Supervisor- North Richard Yancey, Planning and Construction (Concordia)                         |           |                      |
| 24             |          | Payable from Conservation Fund   | \$        | 250,800              |
| 25<br>26       | (786)    | Rockefeller Refuge East End Lock Replacement (Cameron)   |           |                      |
| 27<br>28       |          | Payable from Rockefeller Wildlife Refuge and Game<br>Preserve Fund   | <u>\$</u> | 4,000,000            |
| 29<br>30<br>31 | (789)    | Rockefeller Refuge Price Lake Shoreline Protection (Cameron)  Rockefeller Refuge Price Lake Shoreline Protection (Cameron) |           |                      |
| 32             |          | Payable from Rockefeller Wildlife Refuge and Game<br>Preserve Fund   | <u>\$</u> | 5,000,000            |
| 33<br>34       | (790)    | Rockefeller Refuge Price Lake Levee Repairs (Cameron)  |           |                      |
| 35<br>36       |          | Payable from Rockefeller Wildlife Refuge and Game<br>Preserve Fund   | <u>\$</u> | 216,000              |
| 37<br>38       | (816)    | Monroe Headquarters, District 2, Planning and Construction   |           |                      |
| 39<br>40       |          | (Ouachita) Payable from General Obligation Bonds   |           |                      |
| 41<br>42       |          | Priority 2 Priority 5  | \$<br>\$  | 450,000<br>8,000,000 |
| 43             |          | Total  | \$        | 8,450,000            |
| 44<br>45       | (818)    | Research Facility and Bunkhouse - Sherburne, Planning and Construction   |           |                      |
| 46<br>47       |          | (Iberville) Payable from Conservation Fund   | <u>\$</u> | 78,000               |

|  | HB NO. 2 |  | <u>I</u>       | ENROLLED                            |
|--|----------|--|----------------|-------------------------------------|
| 1<br>2<br>3<br>4                       | (819)    | Conservation Education Center Sherburne, Planning and<br>Construction<br>(Iberville)<br>Payable from Conservation Fund                           | <u>\$</u>      | 100,800                             |
| 5<br>6<br>7<br>8                       | (822)    | Site Improvements and Building Replacements at<br>Marsh Island Refuge<br>(Iberia)<br>Payable from Russell Sage Fund #2                           | <u>\$</u>      | 3,500,000                           |
| 9<br>10<br>11<br>12                    | (824)    | District 7 Headquarters (Annex) HVAC Replacement<br>(East Baton Rouge)<br>Payable from Rockefeller Wildlife Refuge and Game<br>Preserve Fund     | <u>\$</u>      | 516,000                             |
| 13<br>14<br>15<br>16<br>17<br>18<br>19 | (1108)   | Region 5/Lake Charles Office, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total            | \$<br>\$<br>\$ | 2,900,000<br>6,100,000<br>9,000,000 |
| 20<br>21<br>22<br>23                   | (1295)   | White Lake Wetlands Conservation Area Office, Planning and Construction (Vermilion) Payable from Conservation Fund                               | <u>\$</u>      | 585,460                             |
| 24                                     | 16/514   | OFFICE OF FISHERIES  |                |                                     |
| 25<br>26<br>27<br>28                   | (592)    | Booker Fowler Fish Hatchery Renovations, Planning<br>and Construction<br>(Rapides)<br>Payable from Federal Funds                                 | <u>\$</u>      | 2,415,380                           |
| 29<br>30<br>31                         | (764)    | Beechwood Fish Hatchery Pond Improvements<br>(Rapides)<br>Payable from Federal Funds   | <u>\$</u>      | 1,500,000                           |
| 32<br>33<br>34<br>35                   | (767)    | Grand Isle Marine Lab 7 Bay Boat Shed, Planning and Construction (Jefferson) Payable from Artificial Reef Development Fund                       | <u>\$</u>      | 321,300                             |
| 36<br>37<br>38<br>39                   | (768)    | Huey P. Long Fish Hatchery Boat Storage Building,<br>Planning and Construction<br>(St. Tammany)<br>Payable from Artificial Reef Development Fund | <u>\$</u>      | 435,480                             |
| 40<br>41<br>42<br>43                   | (769)    | Louisiana Marine Fisheries Enhancement Research and<br>Sciences Center<br>(Calcasieu, Plaquemines)<br>Payable from Federal Funds                 | <u>\$</u>      | 22,000,000                          |
| 44                                     |          | DEPARTMENT OF EDUCATION  |                |                                     |
| 45                                     | 19/601   | LSU BATON ROUGE  |                |                                     |
| 46<br>47<br>48                         | (3)      | New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds  | <u>\$</u>      | 80,450,000                          |

| 1<br>2                                 | Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 24 of 2013 to LSU Baton Rouge for New Residence Hall, Planning and Construction |  |                      |   |  |
|--|--|--|----------------------|---|--|
| 3<br>4<br>5<br>6<br>7<br>8<br>9        | (8)  | Patrick F. Taylor Hall Renovations and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self-Generated Revenues Total | \$<br>\$<br>\$<br>\$ | 12,500,000<br>42,500,000<br>55,000,000<br>110,000,000 |  |
| 11<br>12<br>13                         | lieu of Fe   | however, that the Fees and Self Generated Revenues in this are and Self Generated Revenues appropriated in Act 24 of 2 Patrick F. Taylor Hall Renovations and Expansion, Planning                              | 2013 t               | o LSU Baton   |  |
| 14<br>15<br>16<br>17<br>18             | (9)  | Family Housing Complex, Planning and Construction<br>(East Baton Rouge)<br>Payable from Fees and Self Generated Revenues<br>Payable from Revenue Bonds<br>Total  | \$<br>\$<br>\$       | 300,000<br>39,000,000<br>39,300,000                   |  |
| 19<br>20<br>21<br>22<br>23<br>24<br>25 | (10)   | Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$       | 2,500,000<br>22,500,000<br>25,000,000                 |  |
| 26<br>27<br>28<br>29<br>30             | (11)   | French House Renovation, Acquisition, Planning and<br>Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>            | 5,100,000   |  |
| 31<br>32<br>33<br>34<br>35<br>36       | (12)   | Evangeline Residence Hall Renovation, Planning and<br>Construction<br>(East Baton Rouge)<br>Payable from Fees and Self Generated Revenues<br>Payable from Revenue Bonds<br>Total                               | \$<br>\$<br>\$       | 150,000<br>22,350,000<br>22,500,000                   |  |
| 37<br>38<br>39                         | Bonds app  | however, that the Revenue Bonds in this appropriation are propriated in Act 24 of 2013 to LSU Baton Rouge for Evange on, Planning and Construction   |                      |   |  |
| 40<br>41<br>42<br>43<br>44<br>45       | (14)   | Student Health Center Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues Payable from Revenue Bonds Total                                     | \$<br>\$<br>\$       | 4,000,000<br>23,890,000<br>27,890,000                 |  |
| 46<br>47<br>48<br>49<br>50<br>51       | (22)   | Lakeshore House Renovation, Planning and<br>Construction<br>(East Baton Rouge)<br>Payable from Fees and Self Generated Revenues<br>Payable from Revenue Bonds<br>Total   | \$<br>\$<br>\$       | 250,000<br>4,250,000<br>4,500,000                     |  |

|                                     | HB NO. 2                | 2  | ENROLLED                                       |
|-------------------------------------|-------------------------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6          | (1396)                  | South Campus, Land Acquisition (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 2,000,000<br>\$ 2,375,000<br>\$ 4,375,000   |
| 7<br>8<br>9<br>10<br>11<br>12<br>13 | (1397)                  | Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 2,500,000<br>\$ 12,800,000<br>\$ 15,300,000 |
| 14<br>15<br>16<br>17                | (1996)                  | Fire and Emergency Training Institute (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | \$ 500,000                                     |
| 18<br>19<br>20<br>21<br>22          | (2084)                  | Music and Dramatic Arts Facilities Renovation<br>and Addition, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 258,300</u>                              |
| 23<br>24<br>25<br>26                | replace ge<br>Health Sc | however, that \$258,300 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Education, LSU                              |
| 27<br>28<br>29<br>30<br>31          | (2085)                  | College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | <u>\$ 111,300</u>                              |
| 32<br>33<br>34<br>35                | replace ge<br>Health Sc | however, that \$111,300 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Education, LSU                              |
| 36<br>37<br>38<br>39<br>40          | (2086)                  | Renovation of Hodges Dorm for Academic Use,<br>Construction and Equipment<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 42,100</u>                               |
| 41<br>42<br>43<br>44                | replace ge<br>Health Sc | however, that \$42,100 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Education, LSU                              |
| 45                                  | 19/602                  | LSU ALEXANDRIA   |  |
| 46<br>47<br>48<br>49<br>50          | (28)                    | Network and Telephone Cabling Infrastructure, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2   | \$ 2,000,000                                   |

|  | HB NO. 2                | 2  | E              | NROLLED                             |
|--|-------------------------|--|----------------|-------------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6             | (29)                    | Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$ | 1,950,000<br>4,170,000<br>6,120,000 |
| 7<br>8<br>9<br>10<br>11                | (32)                    | Multi-Purpose Academic Center, Planning and<br>Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u>      | 2,000,000                           |
| 12<br>13<br>14<br>15<br>16             | (2019)                  | Drainage Outfall Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 239,400                             |
| 17<br>18<br>19<br>20                   | replace ge<br>Health Sc | however, that \$239,400 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu         | cation, LSU                         |
| 21<br>22<br>23<br>24<br>25             | (2087)                  | Sciences Building Renovation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2  however, that \$24,900 of the Priority 2 appropriations for this                             | \$s            | 24,900<br>et is used to             |
| 26<br>27<br>28<br>29                   | replace ge<br>Health Sc | however, that \$24,900 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu         | cation, LSU                         |
| 30                                     | 19/603                  | UNIVERSITY OF NEW ORLEANS  |                |                                     |
| 31<br>32<br>33<br>34<br>35<br>36<br>37 | (147)                   | Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$ | 1,675,000<br>1,600,000<br>3,275,000 |
| 38<br>39<br>40<br>41<br>42<br>43<br>44 | (148)                   | Library Fourth Floor Completion Information Resource<br>Center<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total  | \$<br>\$<br>\$ | 3,230,000<br>2,700,000<br>5,930,000 |
| 45<br>46<br>47                         | (149)                   | Library Roof Replacement, Planning and Construction (Orleans) Payable from Fees and Self Generated Revenues  | <u>\$</u>      | 1,002,000                           |
| 48<br>49<br>50<br>51                   | (1470)                  | Human Performance Center Renovations for Fine Arts and Music Departments, Planning and Construction (Orleans)  Payable from General Obligation Bonds   | ф              | F (00 000                           |
| 52                                     |                         | Priority 5   | <u>\$</u>      | 5,600,000                           |

|                                  | HB NO. 2                 |  | ENROLLED                                     |
|----------------------------------|--------------------------|--|--|
| 1<br>2<br>3<br>4<br>5            | (2039)                   | Library HVAC System Modifications, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2  | \$ 231,600                                   |
| 6                                | Provided                 | however, that \$231,600 of the Priority 2 appropriations for thi   |  |
| 7<br>8<br>9                      | replace ge<br>Health Sci | neral obligation bond proceeds reappropriated to Department (iences Center, Health Care Services Division, University Mediorleans) in this Act.  | of Education, LSU                            |
| 10                               | 19/604N                  | LSU HEALTH SCIENCES CENTER NEW ORLEANS   |  |
| 11<br>12<br>13<br>14<br>15       | (1398)                   | Human Development Center, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 7,735,000</u>                          |
| 16                               | (1400)                   | University Medical Center, Acquisition of Equipment  |  |
| 17<br>18<br>19                   |                          | (Orleans) Payable from General Obligation Bonds Priority 1   | \$ 20,000,000                                |
| 20<br>21                         | ( )                      | Health Science Center Facility Renovations (Orleans)   |  |
| 22<br>23                         |                          | Payable from General Obligation Bonds Priority 5   | \$ 4,200,000                                 |
| 24<br>25<br>26                   | Self Gene                | however, that this general obligation bond funding is supplementated Revenues appropriation in Act 26 of 2005 and that the conformation for the Dental School Simulation Facility project. |  |
| 27                               | 19/604S                  | LSU HEALTH SCIENCES CENTER SHREVEPORT  |  |
| 28<br>29<br>30<br>31<br>32       | (15)                     | High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  | \$ 5,380,000                                 |
| 33<br>34<br>35<br>36<br>37<br>38 | (16)                     | Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 2,900,000<br>\$ 2,500,000<br>\$ 5,400,000 |
| 39<br>40<br>41<br>42             | (17)                     | Surgery and Radiology Equipment<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 5,000,000                                 |
| 43<br>44<br>45<br>46<br>47       | (18)                     | Feist-Weiller Cancer Research Center Planning and<br>Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 5  | \$ 25,540,000                                |
| т,                               |                          | THOMAS   | <u>Ψ                                    </u> |

|  | HB NO. 2 |  | <b>ENROLLED</b>                               |  |
|--|----------|--|---|--|
| 1<br>2<br>3<br>4<br>5<br>6             | (19)     | Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 3,250,000<br>\$ 1,750,000<br>\$ 5,000,000  |  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13    | (20)     | Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 2,875,000<br>\$ 2,645,000<br>\$ 5,520,000  |  |
| 14<br>15<br>16<br>17<br>18<br>19       | (25)     | Medical School B-Building HVAC Replacement (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 1,750,000<br>\$ 3,350,000<br>\$ 5,100,000  |  |
| 20<br>21<br>22<br>23<br>24<br>25<br>26 | (1401)   | Patient Care and Hospital HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 2,870,000<br>\$ 750,000<br>\$ 3,620,000    |  |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | (2001)   | Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                     | \$ 1,750,000<br>\$ 8,250,000<br>\$ 10,000,000 |  |
| 34                                     | 19/605   | LSU EUNICE   |   |  |
| 35<br>36<br>37<br>38<br>39             | (24)     | Replacement of Health and Physical<br>Education Roof, Planning and Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 2                                     | <u>\$ 60,000</u>                              |  |
| 40                                     | 19/606   | LSU SHREVEPORT   |   |  |
| 41<br>42<br>43                         | (21)     | Wellness Center, Planning and Construction<br>(Caddo)<br>Payable from Revenue Bonds  | <u>\$ 15,935,000</u>                          |  |
| 44                                     | 19/607   | LSU AGRICULTURAL CENTER  |   |  |
| 45<br>46<br>47<br>48<br>49             | (1405)   | Animal and Food Science Facilities Renovations and<br>Modernizations, Phase II, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 3,630,000</u>                           |  |

| 1                                      | 19/609 | PENNINGTON BIOMEDICAL RESEARCH CENTER  |            |
|--|--------|--|------------|
| 2<br>3<br>4                            | (157)  | Pennington Biomedical Clinical Research Building, Imaging<br>Center and High Tech Research Instrumentation Equipment<br>(East Baton Rouge)   |            |
| 5<br>6                                 |        | Payable from General Obligation Bonds Priority 1  \$\frac{1,000,0}{2}\$  | <u>000</u> |
| 7<br>8                                 | 19/610 | LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES  |            |
| 9<br>10                                | (1413) | Air Handler Replacement, Planning and Construction (Lafayette)   |            |
| 11<br>12                               |        | Payable from General Obligation Bonds Priority 1  \$\frac{1,980,0}{2}\$  | <u>)00</u> |
| 13<br>14<br>15                         | (1414) | New Emergency Generator and Chillers, UMC,<br>Planning and Construction<br>(Lafayette)   |            |
| 16<br>17                               |        | Payable from General Obligation Bonds Priority 1 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   | <u>000</u> |
| 18<br>19                               | (1415) | University Medical Center in New Orleans (Orleans)   |            |
| 20                                     |        | Payable from General Obligation Bonds  |            |
| 21<br>22                               |        | Priority 1 \$ 141,351,<br>Priority 2 \$ 13,143,9   |            |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 |        | Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 27 of 2006 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation For State Facilities, Planning and Construction (Statewide); and Act 27 of 2006 for Executive Department, Division of Administration, Hazardous Material Abatement Projects (Statewide); and Act 20 of 2009 for Executive |            |
| 30<br>31                               |        | Department, Division of Administration, New Orleans State Office Facility, Planning and Construction (Orleans); and Act 27 of 2006 for   |            |
| 32                                     |        | Executive Department Division of Administration, Mold  |            |
| 33<br>34                               |        | Remediation and Indoor Air Quality, Planning and Construction (Statewide); and Act 20 of 2009 for Executive Department, Division   |            |
| 35                                     |        | of Administration, Emergency Major Repairs, Planning and   |            |
| 36<br>37                               |        | Construction (Statewide); and Act 21 of 2010 for Executive Department, Division of Administration, Statewide Replacement of  |            |
| 38                                     |        | Single Bottom Elevator Jacks (Code Compliance), Planning and   |            |
| 39<br>40                               |        | Construction (Statewide); and Act 23 of 2012 for Executive Department, Division of Administration, Major Repairs for State   |            |
| 41                                     |        | Buildings Based on Statewide Condition Assessment, and   |            |
| 42<br>43                               |        | Infrastructure, Planning and Construction (Statewide); and Act 24 of 2013 for Executive Department, Division of Administration, Major  |            |
| 44                                     |        | Repairs for State Buildings Based on Statewide Condition   |            |
| 45<br>46                               |        | Assessment, and Infrastructure, Planning and Construction (Statewide); and Act 20 of 2009 for Executive Department, Division   |            |
| 47                                     |        | of Administration, State Emergency Shelters (Statewide); and Act 20  |            |
| 48<br>49                               |        | of 2009 for Executive Department, Division of Administration, New Data Center and Data Replication Center, Planning and Construction   |            |
| 50                                     |        | (Rapides); and Act Interim Emergency Board promulgated in  |            |
| 51<br>52                               |        | October 2013 for Executive Department, Division of Administration,   |            |
| 52<br>53                               |        | Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides); and Act 2 of 2004 for Executive Department, Division of   |            |
| 54<br>55                               |        | Administration, State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction  |            |

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(Statewide); and Act 23 of 2012 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing and Related Repairs and Equipment Replacement Program (Statewide); and Act 2 of 2004 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 20 of 2009 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 21 of 2010 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 22 of 2011 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 27 of 2006 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 29 of 2008 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 2 of 2004 for Executive Department, Division of Administration, Technical Colleges Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act 27 of 2006 for Executive Department, Division of Administration, Community and Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act 27 of 2006 for Executive Department, Division of Administration, Third Street Art Block Project, Development, Organization, Planning and Construction (\$23,925,377 Local Match) (East Baton Rouge); and Act 2 of 2004 for Executive Department, Department of Veterans Affairs, Southeast Louisiana War Veterans Home, Planning and Construction (St. John); and Act 27 of 2006 for Executive Department, Department of Veterans Affairs, Northwest Louisiana War Veterans Home, Planning and Construction (Bossier); and Act 27 of 2006 for Veterans Affairs, Veterans Affairs, Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon); and Act 20 of 2009 for Elected Officials, Secretary of State, Garyville Timbermill Museum HVAC, Interior/Exterior Renovation, Security System and Site Improvements, Planning and Construction (St. John); and Act 20 of 2009 for Elected Officials, Secretary of State, Tioga Heritage Park and Museum, Planning and Construction (Rapides); and Act 21 of 2010 for Elected Officials, Secretary of State, Tioga Heritage Park and Museum, Planning and Construction (Rapides); and Act 20 of 2009 for Elected Officials, Secretary of State, Eddie Robinson Museum (Lincoln); and Act 29 of 2008 for Elected Officials Secretary of State, Germantown Colony Museum (Webster); and Act 2 of 2004 for Elected Officials, Secretary of State, Louisiana State Exhibit Museum in Shreveport, Completion of Renovations and Upgrades of Exhibits, Planning and Construction (Caddo); and Act 26 of 2005 for Economic Development, Office of Business Development, Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Construction (East Baton Rouge); and Act 27 of 2006 for Economic Development, Office of Business Development, Infrastructure for Cluster Development, Planning and Construction (Rapides); and Act 21 of 2010 for Economic Development, Office of Business Development, Garyville Roadway Improvements, Planning and Construction (St. John The Baptist); and Act 20 of 2009 for Cultural, Recreation and Tourism, Office of State Museum, Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches); and Act

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2 of 2004 for Cultural, Recreation and Tourism, Office of State Parks, St. Bernard State Park, Planning and Construction (St. Bernard); and Act 20 of 2009 for Cultural, Recreation and Tourism, Office of State Parks, Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson); and Act 21 of 2010 for Cultural, Recreation and Tourism, Office of State Parks, Poverty Point Reservoir State Park, Acquisition, Planning and Construction, Supplemental Funding (Richland); and Act 2 of 2004 for Cultural, Recreation and Tourism, Office of State Parks, Fort Pike State Historic Site, Planning and Construction (Orleans); and Act 21 of 2010 for Cultural, Recreation and Tourism, Office of State Parks, Palmetto Island State Park Development, Planning and Construction (Vermilion); and Act 27 of 2006 for Cultural, Recreation and Tourism, Office of State Parks, Chicot State Park, Replace Cabins and Pool, Planning and Construction (Evangeline); and Act 21 of 2010 for Cultural, Recreation and Tourism, Office of State Parks, Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington); and Act 20 of 2009 for Cultural, Recreation and Tourism, Office of State Parks, Louisiana State Arboretum, Planning and Construction (Evangeline); and Act 20 of 2009 for Public Safety and Corrections, Louisiana State Penitentiary, Fire Marshal, Health Department Violations, Planning and Construction (West Feliciana); and Act 20 of 2009 for Public Safety and Corrections, Office of Juvenile Justice, Major Repairs and Equipment Replacement (Statewide); and Act 21 of 2010 for Public Safety and Corrections, Avoyelles Correctional Center, Replace Windows in Dormitories, Cellblocks, and Support Buildings (Avoyelles); and Act 2 of 2004 for Public Safety and Corrections, Elayn Hunt Correctional Center, Skilled Nursing Care, Mental Health Unit and Renovation of Related Support Facilities, Planning and Construction (Iberville); and Act 2 of 2004 for Public Safety and Corrections, David Wade Correctional Center, Water Treatment Plants and Emergency Generators, Planning and Construction (Claiborne); and Act 21 of 2010 for Public Safety and Corrections, Rayburn Correctional Center, Emergency Generators (Washington); and Act 20 of 2009 for Public Safety and Corrections, Office of State Police, Crime Lab Expansion (East Baton Rouge); and Act 20 of 2009 for Health and Hospitals, John J. Hainkel, Jr. Center, North Wing Renovations (Supplemental Funding) (Orleans); and Act 2 of 2004 for Health and Hospitals, Mental Health Area B, Oakcrest Sprinkler System, East Louisiana State Hospital, Planning and Construction (East Feliciana); and Act 21 of 2010 for Health and Hospitals, Eastern Louisiana Mental Health System, Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana); and Act 20 of 2009 for Health and Hospitals, Eastern Louisiana Mental Health System, Replacement of Emergency Generators (East Feliciana); and Act 20 of 2009 for Health and Hospitals, Mental Health Area A, Fire Alarm System Upgrade Replacement, Planning and Construction (St. Tammany); and Act 2 of 2004 for Health and Hospitals, North Lake Support/Services Center, Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa); and Act 2 of 2004 for Health and Hospitals, North Lake Support/Services Center, Installation of Sprinkler Systems/Protection of Beams (Tangipahoa); and Act 21 of 2010 for Health and Hospitals, Hammond Development Center, Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa); and Act 24 of 2003 for Natural Resources, Natural Resources - Office of the Secretary, Atchafalaya Basin Protection and Enhancement (\$57,067,280 Federal Match and \$14,963,003 Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St.

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Mary); and Act 26 of 2005 for Natural Resources, Natural Resources - Office of the Secretary, Atchafalaya Basin Protection and Enhancement (\$57,067,280 Federal Match and \$14,963,003 Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Point Coupee, St. Landry, St. Martin, St. Mary); and Act 2 of 2004 for Education, LA Health Sciences Center - Health Care Services Division, Sprinkler System, Charity Campus, Planning and Construction (Orleans); and Act 2 of 2004 for Education, Louisiana State University Board of Supervisors, Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides); and Act 27 of 2006 for Education, LSU Board of Supervisors, Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides); and Act 21 of 2010 for Education, LSU Board of Supervisors, Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Statewide); and Act 27 of 2006 for Education, LSU Baton Rouge, Music and Dramatic Arts Facilities Renovation and Addition, Planning and Construction (East Baton Rouge); and Act 21 of 2010 for Education, LSU Baton Rouge, College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Education, LSU Baton Rouge, Renovation of Hodges Dorm for academic Use, Construction and Equipment (East Baton Rouge); and Act 27 of 2006 for Education, LSU Alexandria, Sciences Building Renovation, Planning and Construction (Rapides); and Act 21 of 2010 for Education, LSU Alexandria, Drainage Outfall Improvements (Rapides); and Act 2 of 2004 for Education, University of New Orleans, Library 4th Floor Completion Information Resource Center, Planning and Construction (Orleans); and Act 2 of 2004 for Education, University of New Orleans, Library HVAC System Modifications, Planning and Construction (Orleans); and Act 22 of 2011 for Education, LSU Health Sciences Center New Orleans, Cooling Tower and Ancillary Equipment (Orleans); and Act 23 of 2012 for Education, LSU Health Sciences Center New Orleans, Cooling Tower and Ancillary Equipment (Orleans); and Act 20 of 2009 for Education, LSU Health Sciences - Shreveport, Emergency Care Center Expansion and Renovation, Planning and Construction (Caddo); and Act 21 of 2010 for Education, LSU Healthcare Services Division, Medical Records Storage Building (Terrebonne); and Act 20 of 2009 for Education, LSU Healthcare Services Division, Outpatient Clinics, University Medical Center (East Baton Rouge); and Act 22 of 2011 for Education, LSU Health Sciences Center, Health Care Services Division, Urgent Care Clinic, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Education, Baton Rouge Community College, Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge); and Act 21 of 2010 for Education, Southern University Baton Rouge, Repair/Replacement of Hot Water Pipes for Heating (East Baton Rouge); and Act 20 of 2009 for Education, Southern University Baton Rouge, Repair Sloughing Off Of Ravine (East Baton Rouge); and Act 21 of 2010 for Education, Southern University Baton Rouge, Repair Sloughing Off of Ravine (East Baton Rouge); and Act 2 of 2004 for Education, Southern University Baton Rouge, Dorm Renovation or Construction Phase 3, Planning and Construction (East Baton Rouge); and Act 27 of 2006 for Education, Southern University Baton Rouge, Dorm Renovation or Construction Phase 3, Planning and Construction (East Baton Rouge); and Act 27 of 2006 for Education, Southern University Baton Rouge, Electrical

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Distribution System Replacement, Planning and Construction (East Baton Rouge); and Act 20 of 2009 for Education, Southern University Shreveport, Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo); and Act 21 of 2010 for Education, Southern University Shreveport, Renovation/Addition to Student Activity Center and outdoor PE and Incubator project, Land Acquisition, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Caddo); and Act 27 of 2006 for Education, University of Louisiana System, 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); and Act 20 of 2009 for Education, University of LA System Board, Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Statewide); and Act 2 of 2004 for Education, University of LA System Board, Higher Education Campus Master Planning (Statewide); and Act 21 of 2010 for Education, Nicholls State University, Beauregard hall Renovation, Planning and Construction (Lafourche); and Act 21 of 2010 for Education, Grambling State University, Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement (Lincoln); and Act 27 of 2006 for Education, Grambling State University, Health and Physical Education and Recreation Assembly Center, Planning, Construction and Equipment (Lincoln); and Act 2 of 2004 for Education, Grambling State University, Drew Hall Demolition and Replacement, Planning and Construction (Lincoln); and Act 21 of 2010 for Education, Louisiana Tech University, Visual Arts Building Renovation for Business, Planning and Construction (Lincoln); and Act 21 of 2010 for Education Louisiana Tech University, Water Distribution System (Lincoln); and Act 21 of 2010 for Education, Louisiana Tech University, Business Building Replacement, Planning and Construction (Lincoln); and Act 2 of 2004 for Education, LA Tech University, Hale Hall Reconstruction, Planning, Construction, Furniture and Equipment (Lincoln); and Act 21 of 2010 for Education, McNeese State University, Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu); and Act 21 of 2010 for Education McNeese State University, Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu); and Act 21 of 2010 for Education, McNeese State University, Frasch Hall Annex Repairs (Calcasieu); and Act 20 of 2009 for Education Northwestern State University, Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches); and Act 21 of 2010 for Education, Southeastern Louisiana University, Department of Kinesiology, Health Studies and College of Nursing Program, Renovation and Conversion, Planning, Construction and Equipment (Tangipahoa); and Act 21 of 2010 for Education, University of LA - Lafayette, Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette); and Act 27 of 2006 for Education, University of LA - Lafayette, Computer Sciences Facility, Planning and Construction (Lafayette); and Act 2 of 2004 for Education, LCTCS Board of Supervisors, Small Capital Projects for Louisiana Community and Technical Colleges System, Planning and Construction (Statewide); and Act 27 of 2006 for Education, LCTCS Board of Supervisors, Statewide Student and Financial System Network (Statewide); and Act 21 of 2010 for Education, Community and Technical Colleges Board of Supervisors, Chiller Replacement, Delgado Community College (Orleans); and Act 21 of 2010 for Education, Louisiana School for Math, Science and the Arts, Renovation Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas,

| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14 |                          | Planning, and Construction (Natchitoches); and Act 21 of 20 Education, Louisiana School for Math, Science and the Residence Hall Renovations, Phase 1, Prudhomme Hall A Abatement, Pipe and Ceiling Replacement (Natchitoches); at 27 of 2006 for Education, Board of Regents, State Telecommunications Wiring and Equipment, Planning Construction (Statewide); and Act 2 of 2004 for Education, B Regents, Post Secondary Education Campus Libraries Planning (Statewide); and Act 2 of 2004 for Education, Be Regents, Governor's Information Technology Initiative distributed in accordance with a plan developed and adopted Board of Regents and approved by the Division of Administrated (Statewide) | e Arts, sbestos and Act e-Wide ag and oard of Master oard of to be I by the |
|---|--------------------------|---|---|
| 15<br>16<br>17<br>18  | (1416)                   | Replacement of Air Handlers and Chillers, WO Moss,<br>Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds   |   |
| 19  |                          | Priority 1  | <u>\$ 1,915,000</u>   |
| 20<br>21  | (1417)                   | University Medical Center in Baton Rouge<br>(East Baton Rouge)  |   |
| 22  |                          | Payable from General Obligation Bonds   |   |
| 23  |                          | Priority 1  | \$ 2,090,000  |
| 24<br>25  |                          | Priority 5 Total  | \$ 900,000<br>\$ 2,990,000  |
| 23  |                          | Total   | <u>\$ 2,990,000</u>   |
| 26<br>27<br>28<br>29  | demolition<br>\$2,000,00 | however, that the scope of this appropriation is deemed to n of the Earl K. Long Hospital facility in Baton Rouge and full of this appropriation shall be used to pay the costs of demonstrated facility in Baton Rouge.  | urther provide that   |
| 30<br>31  | (1418)                   | Land Acquisition and Parking Adjacent to N. Baton<br>Rouge Clinic, Planning and Construction  |   |
| 32  |                          | (East Baton Rouge)  |   |
| 33<br>34  |                          | Payable from General Obligation Bonds   | ¢ 445,000   |
| 34  |                          | Priority 1  | \$ 445,000  |
| 35<br>36  | (1419)                   | Emergency Room Expansion, University Medical Center, Planning and Construction  |   |
| 37  |                          | (Lafayette)  Payable from Consul Obligation Bonds   |   |
| 38<br>39  |                          | Payable from General Obligation Bonds Priority 1  | \$ 4,610,000  |
| 40  | (1420)                   | Air Handling Unit Replacement, Chabert, Planning  |   |
| 41  |                          | and Construction  |   |
| 42<br>43  |                          | (Terrebonne) Payable from General Obligation Bonds  |   |
| 44  |                          | Priority 1  | \$ 480,000  |
|   |                          | •   |   |
| 45  | (1421)                   | Refurbish Elevators, UMC, Planning and Construction   |   |
| 46<br>47  |                          | (Lafayette) Payable from General Obligation Bonds   |   |
| 48  |                          | Priority 1  | \$ 1,425,000  |
| 40  | /4 o == :                |   | <u></u>   |
| 49<br>50  | (1972)                   | Construction of Levee Around the Chabert Medical Center, Planning and Construction  |   |
| 51  |                          | (Terrebonne)  |   |
| 52  |                          | Payable from General Obligation Bonds   |   |
| 53  |                          | Priority 1  | \$ 250,000  |
|   |                          |   |   |

| HB NO. 2                |  | ENKULLED  |
|-------------------------|--|---|
| (2088)                  | Medical Records Storage Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2  | <u>\$ 372,300</u>   |
| replace ge<br>Health Sc | eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med  | of Education, LSU   |
| (2089)                  | Outpatient Clinics, University Medical<br>Center, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 95,000</u>  |
| replace ge<br>Health Sc | eneral obligation bond proceeds reappropriated to Department<br>iences Center, Health Care Services Division, University Med   | of Education, LSU   |
| 19/612                  | BATON ROUGE COMMUNITY COLLEGE  |   |
| (1472)                  | Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 3,236,500<br>\$ 585,000<br>\$ 3,821,500  |
| to replace<br>Health Sc | general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med   | nt of Education, LSU  |
| 19/616                  | SOUTHERN UNIVERSITY BATON ROUGE  |   |
| (284)                   | Central Parking Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Payable from Fees and Self Generated Revenues Total  | \$ 1,000,000<br>\$ 14,000,000<br>\$ 15,000,000  |
| replace ge              |  | of Education, LSU   |
|                         | Provided, replace get Health Sc Orleans (Canal Canal C | Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2  Provided, however, that \$372,300 of the Priority 2 appropriations for the replace general obligation bond proceeds reappropriated to Department Health Sciences Center, Health Care Services Division, University Medical Center, Planning and Construction (Bast Baton Rouge) Payable from General Obligation Bonds Priority 2  Provided, however, that \$95,000 of the Priority 2 appropriations for the replace general obligation bond proceeds reappropriated to Department Health Sciences Center, Health Care Services Division, University Medical Centers, (Orleans) in this Act.  19/612  BATON ROUGE COMMUNITY COLLEGE  (1472)  Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5  Total  Provided, however, that \$3,236,500 of the Priority 2 appropriations for to replace general obligation bond proceeds reappropriated to Department Health Sciences Center, Health Care Services Division, University Medical Central Parking Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Payable from General Obligation Bonds Priority 2 Payable from General Obligation Bonds Priority 1 Priority 2 Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  Provided, however, that \$576,900 of the Priority 2 appropriations for treplace general obligation bond proceeds reappropriated to Department of the priority 5 total  Provided, however, that \$576,900 of the Priority 2 appropriations for treplace general obligation bond proceeds reappropriated to Department of the priority 5 total |

HB NO. 2

|  | 11D NO. 2               |   | ENKOLLED                              |
|--|-------------------------|---|---------------------------------------|
| 1<br>2<br>3<br>4<br>5                    | (1474)                  | SU Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | \$ 55,000                             |
| 6<br>7<br>8<br>9<br>10<br>11<br>12<br>13 | (1475)                  | 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 1 Priority 5 Total                                      | \$ 35,000<br>\$ 350,000<br>\$ 385,000 |
| 14<br>15<br>16<br>17<br>18               | (1477)                  | Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | \$ 80,000                             |
| 19<br>20<br>21<br>22<br>23               | (1478)                  | Replacement of Underground Fuel Tanks and<br>Pumps at Motor Pool, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 30,000</u>                      |
| 24<br>25<br>26<br>27<br>28               | (1481)                  | Southern University Laboratory School Addition<br>and Upgrades, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,170,000</u>                   |
| 29<br>30<br>31<br>32<br>33<br>34         | (1513)                  | Major Repairs to F.G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 501,200<br>\$ 20,000<br>\$ 521,200 |
| 35<br>36<br>37<br>38                     | replace ge<br>of Admir  | however, that \$501,200 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive D histration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                   |
| 39<br>40<br>41<br>42<br>43               | (2013)                  | Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | <u>\$ 1,358,000</u>                   |
| 44<br>45<br>46<br>47                     | to replace<br>Health Sc | however, that \$1,358,000 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.                                     | nt of Education, LSU                  |
| 48<br>49<br>50<br>51<br>52               | (2090)                  | Dorm Renovation or Construction Phase 3, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | <u>\$ 166,400</u>                     |

| 1<br>2<br>3<br>4                 | Provided, however, that \$166,400 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |  |                       |                                     |  |
|----------------------------------|---|--|-----------------------|-------------------------------------|--|
| 5<br>6<br>7                      | (2094)  | Electrical System Distribution System Replacement,<br>Planning and Construction<br>(East Baton Rouge)  |                       |                                     |  |
| 8<br>9                           |   | Payable from General Obligation Bonds Priority 2   | <u>\$</u>             | 458,200                             |  |
| 10<br>11<br>12<br>13             | replace ge<br>Health Sc   | however, that \$458,200 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Educ               | ation, LSU                          |  |
| 14<br>15                         | ( )   | A. O. Williams Hall Renovations  |                       |                                     |  |
| 16<br>17                         |   | (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | <u>\$</u>             | 1,000,000                           |  |
| 18<br>19                         | Pending s of R.S. 30  | ubmittal and approval of a capital outlay budget request pursua<br>0:112.  | nt to the             | provisions                          |  |
| 20                               | 19/617  | SOUTHERN UNIVERSITY NEW ORLEANS  |                       |                                     |  |
| 21<br>22<br>23<br>24             | (285)   | Replace Chilled Water and High Temperature Water<br>Lines<br>(Orleans)<br>Payable from General Obligation Bonds  |                       |                                     |  |
| 25                               |   | Priority 1   | <u>\$</u>             | 150,000                             |  |
| 26<br>27<br>28<br>29<br>30<br>31 | ( )   | Student Life Center (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br><u>\$</u><br>\$ | 1,000,000<br>7,500,000<br>8,500,000 |  |
| 32                               | Pending s   | ubmittal and approval of a capital outlay budget request pursua  |                       |                                     |  |
| 33                               | of R.S. 30  |  |                       | Provisions                          |  |
| 34                               | 19/618  | SOUTHERN UNIVERSITY SHREVEPORT   |                       |                                     |  |
| 35<br>36<br>37<br>38<br>39       | (1056)  | Renovations of Allen Building, Planning and<br>Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>             | 3,785,000                           |  |
| 40<br>41<br>42                   | (2002)  | New Classroom Building, Southern University -<br>Shreveport, Planning and Construction<br>(Caddo)  |                       |                                     |  |
| 43<br>44                         |   | Payable from General Obligation Bonds Priority 1   | \$                    | 7,155,000                           |  |

|  | HB NO. 2                |   | <u>Er</u>      | KULLED                            |
|--|-------------------------|---|----------------|-----------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6<br>7        | (2091)                  | Renovation/Addition to Student Activity Center and Outdoor PE Incubator Project, Land Acquisition, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Caddo) Payable from General Obligation Bonds  |                |                                   |
| 8                                      |                         | Priority 2  | \$             | 27,000                            |
| 9<br>10<br>11<br>12                    | replace ge<br>Health Sc | however, that \$27,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.   | of Educ        | cation, LSU                       |
| 13<br>14<br>15<br>16<br>17             | (2092)                  | Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 295,500                           |
| 18<br>19<br>20<br>21                   | replace ge<br>Health Sc | however, that \$295,500 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Educ        | cation, LSU                       |
| 22<br>23<br>24<br>25<br>26             | ( )                     | Construction of Intramural Complex, Planning<br>and Construction<br>(Caddo)<br>Payable from Fees and Self Generated<br>Revenues   | <u>\$</u>      | 1,000,000                         |
| 27<br>28                               | Pending s of R.S. 39    | ubmittal and approval of a capital outlay budget request pursua<br>0:112.   | nt to the      | e provisions                      |
| 29<br>30<br>31<br>32<br>33             | ( )                     | Construction of New Student Housing, Planning and Construction (Caddo) Payable from Fees and Self Generated Revenues  | <u>\$</u>      | 11,000,000                        |
| 34<br>35                               | Pending s of R.S. 39    | ubmittal and approval of a capital outlay budget request pursua<br>0:112.   | nt to the      | e provisions                      |
| 36<br>37<br>38<br>39<br>40<br>41<br>42 | (2130)                  | Workforce Training and Technology Center, Planning and Correction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 535,000<br>5,865,000<br>6,400,000 |
| 43                                     | 19/620                  | UNIVERSITY OF LOUISIANA SYSTEM  |                |                                   |
| 44<br>45<br>46<br>47<br>48<br>49<br>50 | (1519)                  | Life Safety Code Corrections, Planning and<br>Construction<br>(Ascension, Bossier, Calcasieu, Iberia, Lafayette,<br>Lafourche, Lincoln, Natchitoches, Orleans,<br>Ouachita, St. Bernard, Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 5 | <u>\$</u>      | 185,000                           |

HB NO. 2 **ENROLLED** 1 (2093)Higher Education Campus Master Planning 2 (Statewide) 3 Payable from General Obligation Bonds 4 Priority 2 1,274,900 5 Provided, however, that \$963,900 of the Priority 2 appropriations for this project is used to 6 replace general obligation bond proceeds reappropriated to Department of Education, LSU 7 Health Sciences Center, Health Care Services Division, University Medical Center in New 8 Orleans (Orleans) in this Act and that \$311,000 of the Priority 2 appropriation for this 9 project is used to replace general obligation bond proceeds reappropriated to Executive 10 Department, Division of Administration, Repairs, Restoration and Replacement for 11 Hurricanes Katrina, Rita, Gustav and Ike, Planning and Construction (Statewide) in this Act. 12 19/621 NICHOLLS STATE UNIVERSITY 13 (39)Talbot Hall Renovation and Roof Replacement, 14 Planning and Construction 15 (Lafourche) 16 Payable from General Obligation Bonds 17 Priority 1 \$ 4,400,000 18 Priority 2 \$ 900,000 19 Total 5,300,000 20 Athletic Facilities - Didier Field, Renovation, (1520)21 Planning and Construction 22 (Lafourche) 23 Payable from General Obligation Bonds 24 \$ Priority 1 500,000 25 Priority 2 \$ 250,000 26 Priority 5 \$ 750,000 1,500,000 27 Total 28 (1521)Building Renovation, Planning and Construction 29 (Lafourche) 30 Payable from General Obligation Bonds 31 Priority 1 330,000 32 (1997)Fieldhouse, Planning and Construction 33 (Lafourche) 34 Payable from General Obligation Bonds 35 Priority 2 \$ 835,000 36 Priority 5 2,750,000 37 Total 3,585,000 38 (1998)Renovation of Athletic Training and Meeting 39 Facility, Planning and Construction 40 (Lafourche) 41 Payable from General Obligation Bonds 42 Priority 5 2,750,000 43 (2095)Beauregard Hall Renovation, Planning 44 and Construction 45 (Lafourche) 46 Payable from General Obligation Bonds 47 Priority 2 103,800 48 Provided, however, that \$103,800 of the Priority 2 appropriations for this project is used to 49 replace general obligation bond proceeds reappropriated to Department of Education, LSU 50 Health Sciences Center, Health Care Services Division, University Medical Center in New

51

Orleans (Orleans) in this Act.

|   | пв NO. 2                |   | <u>E</u>       | NKULLED                                    |
|---|-------------------------|---|----------------|--|
| 1   | 19/623                  | GRAMBLING STATE UNIVERSITY  |                |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8                   | (178)                   | Library Improvements (A.C. Lewis Main/Annex), Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$ | 2,000,000<br>8,000,000<br>10,000,000       |
| 9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17 | (182)                   | Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total     | \$<br>\$<br>\$ | 1,290,000<br>7,900<br>925,000<br>2,222,900 |
| 18<br>19<br>20<br>21                              | replace ge<br>Health Sc | however, that \$7,900 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.   | of Edu         | ication, LSU                               |
| 22<br>23<br>24<br>25<br>26                        | (184)                   | Long-Jones Hall Renovation, Planning and<br>Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 2,000,000                                  |
| 27<br>28<br>29<br>30                              | (1524)                  | Library Deficiencies, Planning and Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 1,945,000                                  |
| 31<br>32<br>33<br>34<br>35<br>36                  | (2096)                  | Health and Physical Education and Recreation Assembly Center, Planning, Construction, and Equipment (Lincoln) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | <u>176,600</u>                             |
| 37<br>38<br>39<br>40                              | replace ge<br>Health Sc | however, that \$176,600 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu         | ication, LSU                               |
| 41<br>42<br>43<br>44<br>45                        | (2097)                  | Drew Hall Demolition and Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 39,500                                     |
| 46<br>47<br>48<br>49                              | replace ge<br>Health Sc | however, that \$39,500 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Edu         | ication, LSU                               |

HB NO. 2

|                      | ND NO. 2   |  |                 | NKOLLED                |  |
|----------------------|--|--|-----------------|------------------------|--|
| 1                    | 19/625   | LOUISIANA TECH UNIVERSITY  |                 |                        |  |
| 2                    | (186)  | Wyly Tower Fire Code/Restroom ADA  |                 |                        |  |
| 3                    | (===)  | Modifications, Planning and Construction   |                 |                        |  |
| 2<br>3<br>4<br>5     |  | (Lincoln)  |                 |                        |  |
|                      |  | Payable from General Obligation Bonds  |                 |                        |  |
| 6                    |  | Priority 2   | <u>\$</u>       | 50,000                 |  |
| 7                    | (187)  | Pedestrian and Parking Development,  |                 |                        |  |
| 8<br>9               |  | Planning and Construction (Lincoln)  |                 |                        |  |
| 10                   |  | Payable from General Obligation Bonds  |                 |                        |  |
| 11                   |  | Priority 2   | \$              | 250,000                |  |
| 12                   |  | Payable from Fees and Self Generated Revenues  | \$              | 400,000                |  |
| 13                   |  | Total  | \$              | 650,000                |  |
| 14                   | (188)  | Business Building Replacement and Addition,  |                 |                        |  |
| 15                   | ( /  | Planning and Construction  |                 |                        |  |
| 16                   |  | (Lincoln)  |                 |                        |  |
| 17                   |  | Payable from General Obligation Bonds  |                 |                        |  |
| 18                   |  | Priority 2   | \$              | 5,039,000              |  |
| 19<br>20             |  | Priority 5   | <u>\$</u>       | 1,680,000              |  |
| 20                   |  | Total  | <u> </u>        | 6,719,000              |  |
| 21<br>22<br>23<br>24 | Provided, however, that \$39,000 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |  |                 |                        |  |
| 25                   | (189)  | Louisiana Tech Research Park, Real Estate  |                 |                        |  |
| 26                   | (-0)   | Acquisition, Planning and Construction   |                 |                        |  |
| 27                   |  | (Lincoln)  |                 |                        |  |
| 28                   |  | Payable from General Obligation Bonds  |                 |                        |  |
| 29                   |  | Priority 1   | \$              | 1,250,000              |  |
| 30<br>31             |  | Priority 5 Total   | <u>\$</u>       | 4,000,000<br>5,250,000 |  |
| 31                   |  | Total  | <u> </u>        | 3,230,000              |  |
| 32                   | (191)  | Water Distribution System Repairs and  |                 |                        |  |
| 33                   |  | Improvements   |                 |                        |  |
| 34                   |  | (Lincoln)  |                 |                        |  |
| 35<br>36             |  | Payable from General Obligation Bonds Priority 1   | \$              | 2,860,000              |  |
| 37                   |  | Priority 2   | φ<br>\$         | 5,900                  |  |
| 38                   |  | Total  | <u>\$</u><br>\$ | 2,865,900              |  |
| 39<br>40<br>41<br>42 | replace go<br>Health So  | , however, that \$5,900 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu          | ucation, LSU           |  |
| 43                   | (198)  | Integrated Engineering and Science Building  |                 |                        |  |
| 44                   | (-/0)  | (Lincoln)  |                 |                        |  |
| 45                   |  | Payable from General Obligation Bonds  |                 |                        |  |
| 46                   |  | Priority 2   | \$              | 1,875,000              |  |
| 47                   |  | Priority 5   | \$              | 35,000,000             |  |
| 48                   |  | Total  | \$              | 36,875,000             |  |

|  | HB NO. 2   | 2   | ENROLLED                                       |  |  |
|--|--|---|--|--|--|
| 1<br>2<br>3<br>4<br>5<br>6             | (1526)   | Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds   | ¢ 500,000                                      |  |  |
| 5<br>6                                 |  | Priority 1 Priority 2   | \$ 500,000<br>\$ 60,800                        |  |  |
| 7                                      |  | Total   | \$ 560,800                                     |  |  |
| 8<br>9<br>10<br>11                     | replace go<br>Health So  | however, that \$60,800 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department elences Center, Health Care Services Division, University Metorleans) in this Act. | at of Education, LSU                           |  |  |
| 12<br>13<br>14                         | (2098)   | Hale Hall Reconstruction, Planning, Construction,<br>Furniture and Equipment<br>(Lincoln)   |  |  |  |
| 15<br>16                               |  | Payable from General Obligation Bonds Priority 2  | <u>\$ 57,000</u>                               |  |  |
| 17<br>18<br>19<br>20                   | Provided, however, that \$57,000 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |   |  |  |  |
| 21                                     | 19/627   | MCNEESE STATE UNIVERSITY  |  |  |  |
| 22<br>23<br>24<br>25<br>26<br>27<br>28 | (34)   | Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 3,800,000<br>\$ 35,860,000<br>\$ 39,660,000 |  |  |
| 29<br>30<br>31<br>32<br>33<br>34       | (35)   | Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 1,455,000<br>\$ 260,000<br>\$ 1,715,000     |  |  |
| 35<br>36<br>37<br>38<br>39             | (36)   | ADA Upgrades Campus-Wide, Planning and<br>Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 4,975,000</u>                            |  |  |
| 40<br>41<br>42<br>43<br>44<br>45<br>46 | (37)   | Shearman Fine Arts Building - Renovation of Existing Space, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 4,400,000<br>\$ 2,700,000<br>\$ 7,100,000   |  |  |
| 47<br>48<br>49<br>50<br>51             | (1529)   | Frazar Memorial Library Renovation and<br>Repairs, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 7,925,000                                   |  |  |

|                                    | HB NO. 2  |   | <u><b>L</b>1</u> | KULLED                              |  |
|------------------------------------|---|---|------------------|-------------------------------------|--|
| 1<br>2<br>3<br>4<br>5              | (1534)  | Campus-Wide Elevator Repairs, Planning and<br>Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | \$               | 690,000                             |  |
| 6<br>7<br>8<br>9<br>10<br>11<br>12 | (1536)  | Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$   | 1,500,000<br>4,200,000<br>5,700,000 |  |
| 13<br>14<br>15<br>16<br>17         | (2009)  | Shearman Fine Arts Building Renovation<br>and Addition, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2   | \$               | 1,089,500                           |  |
| 18<br>19<br>20<br>21               | to replace<br>Health Sc   | Provided, however, that \$1,089,500 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |                  |                                     |  |
| 22<br>23<br>24<br>25<br>26         | (2015)  | Frasch Hall Annex Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2   | \$               | 150,300                             |  |
| 27<br>28<br>29<br>30               | Provided, however, that \$150,300 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |   |                  |                                     |  |
| 31<br>32<br>33<br>34<br>35         | (2099) Provided,  | Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 however, that \$2,000 of the Priority 2 appropriations for this   | \$s projec       | 2,000 et is used to                 |  |
| 37<br>38<br>39                     | replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.  |   |                  |                                     |  |
| 40                                 | 19/629  | UNIVERSITY OF LOUISIANA - MONROE  |                  |                                     |  |
| 41<br>42<br>43<br>44               | (47)  | Sandel Hall Renovation, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>        | 16,830,000                          |  |
| 45<br>46<br>47<br>48               | (49)  | Stubbs Hall Reroofing, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>        | 625,000                             |  |

|  | HB NO. 2   |   | ENROLLED                                       |  |
|--|--|---|--|--|
| 1  | 19/631   | NORTHWESTERN STATE UNIVERSITY   |  |  |
| 2<br>3<br>4<br>5<br>6<br>7                   | (151)  | South Jefferson Street Extension (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 300,000<br>\$ 3,180,000<br>\$ 3,480,000     |  |
| 8<br>9<br>10<br>11<br>12<br>13<br>14         | (153)  | Roof Replacements, Various Campus Buildings, Planning and Construction (Caddo, Natchitoches, Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total        | \$ 450,000<br>\$ 5,350,000<br>\$ 5,800,000     |  |
| 15<br>16<br>17<br>18<br>19<br>20             | (154)  | Parking Lot Repairs, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total                                | \$ 400,000<br>\$ 1,330,000<br>\$ 1,730,000     |  |
| 21<br>22<br>23<br>24<br>25<br>26             | (155)  | Renovation of Roy Hall, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 500,000<br>\$ 8,410,000<br>\$ 8,910,000     |  |
| 27<br>28<br>29<br>30<br>31<br>32<br>33       | (1999)   | Multi-Purpose Assembly Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                     | \$ 355,000<br>\$ 34,000,000<br>\$ 34,355,000   |  |
| 34<br>35<br>36<br>37<br>38                   | (2100)   | Williamson Hall Renovation for Engineering<br>Technology, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 2                  | <u>\$ 45,000</u>                               |  |
| 39<br>40<br>41<br>42                         | Provided, however, that \$45,000 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |   |  |  |
| 43   | 19/634   | SOUTHEASTERN LOUISIANA UNIVERSITY   |  |  |
| 44<br>45<br>46<br>47<br>48<br>49<br>50<br>51 | (33)   | Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 8,265,000<br>\$ 14,350,000<br>\$ 22,615,000 |  |

|                                  | 112 1 (0) 2   |   |  |  |
|----------------------------------|---|---|--|--|
| 1                                | 19/640  | UNIVERSITY OF LOUISIANA - LAFAYETTE   |  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | (193)   | Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 650,000<br>\$ 2,850,000<br>\$ 3,500,000 |  |
| 9<br>10<br>11<br>12<br>13        | (2101)  | Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2   | \$ 991,100                                 |  |
| 14<br>15<br>16<br>17             | Provided, however, that \$991,100 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.                                   |   |  |  |
| 18<br>19<br>20<br>21<br>22       | (2102)  | Computer Sciences Facility, Planning<br>and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 2          | \$ 70,700                                  |  |
| 23<br>24<br>25<br>26             | Provided, however, that \$70,700 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.                                    |   |  |  |
| 27                               | 19/641  | DELGADO COMMUNITY COLLEGE   |  |  |
| 28<br>29<br>30<br>31<br>32       | (1424)  | Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1   | <u>\$ 40,000</u>                           |  |
| 33                               | 19/643  | NUNEZ COMMUNITY COLLEGE   |  |  |
| 34<br>35<br>36<br>37             | (2125)  | Land Acquisition (St. Bernard) Payable from General Obligation Bonds Priority 2   | \$ 54,500                                  |  |
| 38<br>39<br>40<br>41             | Provided, however, that \$54,500 of the Priority 2 appropriation for this project is used to replace general obligation bond proceeds reappropriated to Executive Department, Division of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning and Construction (Statewide) in this Act. |   |  |  |
| 42                               | 19/644  | BOSSIER COMMUNITY COLLEGE   |  |  |
| 43<br>44<br>45<br>46<br>47<br>48 | (442)   | Parking Lot, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 Priority 5 Total                      | \$ 150,000<br>\$ 1,650,000<br>\$ 1,800,000 |  |

|                                  | 110 110. 2  |   | 121       | MOLLED                  |
|----------------------------------|---|---|-----------|-------------------------|
| 1 2                              | 19/649  | LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM  |           |                         |
| 3<br>4<br>5<br>6<br>7<br>8       | (424)   | Automotive Training Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5  | \$<br>\$  | 9,825,000<br>15,250,000 |
| 9                                |   | Total   | \$        | 25,075,000              |
| 10<br>11<br>12<br>13<br>14       | (1428)  | Winnsboro Campus of Delta Community College,<br>Acquisition, Planning, and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u> | 900,000                 |
| 15<br>16<br>17<br>18<br>19<br>20 | (2103)  | Small Capital Projects for Louisiana Community<br>and Technical Colleges System, Planning and<br>Construction<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 2                               | <u>\$</u> | 200,000                 |
| 21<br>22<br>23<br>24             | replace ge<br>Health Sc   | however, that \$200,000 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act. | of Edu    | cation, LSU             |
| 25<br>26<br>27<br>28<br>29       | (2104)  | Statewide Student and Financial System Network, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2  | \$        | 50,300                  |
| 30<br>31<br>32<br>33             | replace ge<br>Health Sc   | however, that \$50,300 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Edu    | cation, LSU             |
| 34<br>35<br>36<br>37             | (2105)  | Chiller Replacement, Delgado Community College<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u> | 187,000                 |
| 38<br>39<br>40<br>41             | Provided, however, that \$187,000 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |   |           |                         |
| 42                               | 19/651  | LOUISIANA SCHOOL FOR VISUALLY IMPAIRED  |           |                         |
| 43<br>44<br>45<br>46<br>47       | (1429)  | Removal of Existing Modular Building and<br>Replacement Modular Building<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 20,000                  |

|                                  | HB NO. 2  | 2  | ENROLLED  |                                       |
|----------------------------------|---|--|-----------|---------------------------------------|
| 1<br>2<br>3<br>4<br>5            | <b>19/655</b> (1127)  | LA SPECIAL EDUCATION CENTER Central Supply Renovation and Addition, Planning and Construction (Rapides) Payable from Interagency Transfers   | <u>\$</u> | 768,041                               |
| 6<br>7                           | 19/657  | LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS  |           |                                       |
| 8<br>9<br>10<br>11<br>12<br>13   | (868)   | New Dormitory Building, Planning and Construction (Natchitoches)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total   |           | 1,200,000<br>22,800,000<br>24,000,000 |
| 14<br>15<br>16<br>17<br>18       | (1027)  | Stair Railings - Addressing Code Violations, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1   | <u>\$</u> | 140,000                               |
| 19<br>20<br>21<br>22<br>23       | (1028)  | HVAC Issues in Caddo Hall, Planning and<br>Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 600,000                               |
| 24<br>25<br>26<br>27<br>28<br>29 | (2106)  | Renovation, Expansion and Replacement of<br>Annex Building, Existing Auditorium and<br>Cafeteria Areas, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 2 | <u>\$</u> | 136,300                               |
| 30<br>31<br>32<br>33             | Provided, however, that \$136,300 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |  |           |                                       |
| 34<br>35<br>36<br>37<br>38<br>39 | (2107)  | Residence Hall Renovations, Phase 1, Prudhomme Hall Asbestos Abatement, Pipe and Ceiling Replacement (Natchitoches) Payable from General Obligation Bonds Priority 2                                       | <u>\$</u> | 224,500                               |
| 40<br>41<br>42<br>43             | Provided, however, that \$224,500 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act. |  |           | ation, LSU                            |
| 44<br>45                         | 19/662  | LOUISIANA EDUCATIONAL TELEVISION AUTHORITY   |           |                                       |
| 46<br>47<br>48                   | (1187)  | Emergency Communication/Disaster Recovery (Statewide) Payable from Federal Funds   | <u>\$</u> | 300,000                               |

HB NO. 2 ENROLLED

| 1                                      | 19/671                  | BOARD OF REGENTS   |                |       |                                  |
|--|-------------------------|--|----------------|-------|----------------------------------|
| 2<br>3<br>4<br>5                       | (1315)                  | Land Acquisition for Post Secondary Educational Institutions   |                |       |                                  |
| 5<br>6                                 |                         | (Statewide) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 2     | ,500,000                         |
| 7<br>8                                 |                         | that this appropriation shall be used for the acquisition of the Hospital facility.  | formei         | · Ou  | r Lady of                        |
| 9<br>10<br>11<br>12<br>13              | (1430)                  | Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1   | \$             |       | 495,000                          |
| 14<br>15<br>16<br>17<br>18<br>19<br>20 | (1431)                  | System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$<br>\$<br>\$ |       | 10,200<br>,500,000<br>,510,200   |
| 21<br>22<br>23<br>24                   | replace go<br>Health So | however, that \$10,200 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.   | of Ed          | ucati | ion, LSU                         |
| 25<br>26<br>27<br>28<br>29<br>30<br>31 | (1432)                  | Library, Instructional and Scientific Equipment Acquisitions for Higher Education Institutions (Statewide) Payable from General Obligation Bonds Priority 5 Payable from the WISE Fund Total   | \$<br>\$<br>\$ | 11    | ,870,000<br>,000,000<br>,870,000 |
| 32<br>33<br>34<br>35<br>36             | (2059)                  | Post Secondary Education Campus Libraries Master Planning (Statewide) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      |       | 100,000                          |
| 37<br>38<br>39<br>40                   | replace go<br>Health So | however, that \$100,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Ed          | ucati | ion, LSU                         |
| 41<br>42<br>43<br>44<br>45<br>46<br>47 | (2108)                  | Governor's Information Technology Initiative<br>to be distributed in accordance with a plan<br>developed and adopted by the Board of Regents<br>and approved by the Division of Administration<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 2 | <u>\$</u>      |       | 146,200                          |
| 48<br>49<br>50<br>51                   | replace go<br>Health So | however, that \$146,200 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.  | of Ed          | ucati | ion, LSU                         |

|  | HB NO.                      | 2   | <b>ENROLLED</b>                            |
|--|-----------------------------|---|--|
| 1<br>2   | 19/673                      | NEW ORLEANS CENTER FOR THE CREATIVE ARTS  |  |
| 3<br>4<br>5  | (995)                       | Press Street Studios Furniture/ Fixtures/ Equipment,<br>Planning and Construction<br>(Orleans)  |  |
| 6<br>7   |                             | Payable from General Obligation Bonds Priority 5  | \$ 900,000                                 |
| 8 9  | (1435)                      | Replace HVAC System, Planning and Construction (Orleans)  |  |
| 10<br>11   |                             | Payable from General Obligation Bonds Priority 1  | \$ 750,000                                 |
| 12<br>13   | 19/731                      | L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE   |  |
| 14<br>15<br>16   | (1314)                      | Integrated Petroleum Technologies Program (IPT) Lab<br>and Classroom Building, Planning and Construction<br>(Terrebonne)  |  |
| 17<br>18   |                             | Payable from General Obligation Bonds Priority 1  | \$ 4,000,000                               |
| 19<br>20<br>21   | (1437)                      | Diesel Marine, Welding and Transportation Building<br>for Fletcher Technical Community College<br>(Terrebonne)  |  |
| 22<br>23<br>24   |                             | Payable from General Obligation Bonds Priority 1 Priority 2   | \$ 200,000<br>\$ 400,000                   |
| 25   |                             | Total   | \$ 600,000                                 |
|  |                             |   |  |
| 26<br>27   | 19/741                      | LOUISIANA TECHNICAL COLLEGE -<br>LAFAYETTE  | CAMPUS                                     |
| 27<br>28<br>29   | <b>19/741</b> (1438)        | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction   | CAMPUS                                     |
| <ul><li>27</li><li>28</li></ul>  |                             | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement,   | <b>CAMPUS</b> \$ 2,545,000                 |
| 27<br>28<br>29<br>30<br>31   |                             | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds   |  |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36   | (1438)                      | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction  |  |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38   | (1438)<br>19/752            | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds  | <u>\$ 2,545,000</u>                        |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37   | (1438)<br>19/752            | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1   | \$ 2,545,000<br>\$ 500,000                 |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39                                     | (1438)<br>19/752            | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds  | <u>\$ 2,545,000</u>                        |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40                               | (1438)<br>19/752            | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5  | \$ 2,545,000<br>\$ 500,000<br>\$ 9,850,000 |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41                         | (1438)<br>19/752            | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 2,545,000<br>\$ 500,000<br>\$ 9,850,000 |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41<br>42<br>43<br>44       | (1438) <b>19/752</b> (1441) | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total  JUDICIAL EXPENSES  LOUISIANA JUDICIARY  Land Acquisition, Planning, and Construction of New   | \$ 2,545,000<br>\$ 500,000<br>\$ 9,850,000 |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41<br>42<br>43             | (1438) 19/752 (1441) 23/949 | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total  JUDICIAL EXPENSES  LOUISIANA JUDICIARY  | \$ 2,545,000<br>\$ 500,000<br>\$ 9,850,000 |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41<br>42<br>43<br>44<br>45 | (1438) 19/752 (1441) 23/949 | LAFAYETTE  LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS  New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total  JUDICIAL EXPENSES  LOUISIANA JUDICIARY  Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third | \$ 2,545,000<br>\$ 500,000<br>\$ 9,850,000 |

|          | HB NO. | 2   | ENROLLED                   |
|----------|--------|---|----------------------------|
| 1        |        | LEGISLATIVE EXPENSES  |                            |
| 2        | 24/960 | LEGISLATIVE BUDGETARY CONTROL COUNCIL                             |                            |
| 3<br>4   | (1542) | State Capitol HVAC Replacement and Renovations (East Baton Rouge) |                            |
| 5        |        | Payable from General Obligation Bonds                             | ¢ 11,000,000               |
| 6        | (1540) | Priority 1  | \$ 11,000,000              |
| 7<br>8   | (1543) | State Capitol Security Improvements, Planning and Construction    |                            |
| 9        |        | (East Baton Rouge)  |                            |
| 10<br>11 |        | Payable from General Obligation Bonds Priority 1                  | \$ 2,800,000               |
| 12       |        | Priority 2  | \$ 2,800,000<br>\$ 655,000 |
| 13       |        | Total   | \$ 3,455,000               |
| 14       | (2134) | Legislative Office Building Located at Old                        |                            |
| 15       |        | Insurance Building Site, Design, Planning,                        |                            |
| 16       |        | Construction and Demolition                                       |                            |
| 17<br>18 |        | (East Baton Rouge)  |                            |
| 19       |        | Payable from General Obligation Bonds Priority 2                  | \$ 2,000,000               |
| 20       |        | Priority 5  | \$ 30,000,000              |
| 21       |        | Total   | \$ 32,000,000              |
| 22       |        | LEVEE DISTRICTS AND PORTS   |                            |
| 23       | 36/L08 | LAKE BORGNE BASIN LEVEE DISTRICT                                  |                            |
| 23       | 30/L00 | LAKE BORGIVE DASIN LEVEE DISTRICT                                 |                            |
| 24       | (793)  | Drainage Improvements to LA 46 Roadway Drainage                   |                            |
| 25       |        | Improvement Project Between Parish Road and Webster               |                            |
| 26<br>27 |        | Road, Planning and Construction (St. Bernard)                     |                            |
| 28       |        | Payable from General Obligation Bonds                             |                            |
| 29       |        | Priority 5  | <u>\$ 1,510,000</u>        |
| 30       | (795)  | Drainage Pump Stations and Channel Improvements,                  |                            |
| 31       |        | Land Acquisitions, Planning and Construction                      |                            |
| 32       |        | (St. Bernard)   |                            |
| 33<br>34 |        | Payable from General Obligation Bonds Priority 5                  | \$ 15,000                  |
|          |        | ·   | <u> </u>                   |
| 35       | 36/L10 | ORLEANS LEVEE DISTRICT  |                            |
| 36       | (1178) | Southeast Louisiana Flood Protection Authority - East             |                            |
| 37       |        | for Bayou St. John, Maintenance and Improvements,                 |                            |
| 38<br>39 |        | Perimeter Elevation, Hydrology Study, Planning and Construction   |                            |
| 40       |        | (Orleans)   |                            |
| 41       |        | Payable from General Obligation Bonds                             |                            |
| 42       |        | Priority 1  | \$ 85,000                  |
| 43       | 36/L13 | PONTCHARTRAIN LEVEE DISTRICT                                      |                            |
| 44       | (1547) | Lake Pontchartrain West Shore Hurricane Protection                |                            |
| 45       |        | Project   |                            |
| 46<br>47 |        | (Ascension, St. Charles, St. James, St. John the Baptist)         |                            |
| 47<br>48 |        | Payable from General Obligation Bonds Priority 1                  | \$ 2,330,000               |
| 49       |        | Priority 5  | \$ 2,550,000               |
| 50       |        | Total   | \$ 10,830,000              |
|          |        |   |                            |

|  | HB NO. 2               | 2   | <b>ENROLLED</b>  |
|--|------------------------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7                    | (1548)                 | 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<br>\$ 500,000<br>\$ 2,000,000                     |
| 8  | 36/L16                 | SOUTH LAFOURCHE LEVEE DISTRICT  |  |
| 9<br>10<br>11<br>12<br>13<br>14<br>15<br>16        | (557)                  | Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$ 1,350,000<br>\$ 1,500,000<br>\$ 13,150,000<br>\$ 16,000,000 |
| 17   | 36/L25                 | GRAND ISLE INDEPENDENT LEVEE DISTRICT   |  |
| 18<br>19<br>20<br>21<br>22<br>23                   | (1306)                 | Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 445,000<br>\$ 650,000<br>\$ 1,095,000                       |
| 24   | 36/L26                 | NATCHITOCHES LEVEE AND DRAINAGE DISTRIC   | CT   |
| 25<br>26<br>27<br>28<br>29                         | (914)                  | Lower Cane River Area Flood Gates Replacement<br>Program<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 45,000</u>   |
| 30   | 36/L27                 | TERREBONNE LEVEE & CONSERVATION DISTRI  | CT   |
| 31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39 | (2043)                 | Barrier Plan for Terrebonne, Lafourche, Assumption and St. Mary, Planning and Construction Providing Flood Protection and Interior Drainage, Planning and Construction (\$280,000 Local Match) (Assumption, Lafourche, St. Mary, Terrebonne) Payable from General Obligation Bonds Priority 2 | <u>\$ 1,385,500</u>  |
| 40<br>41<br>42<br>43                               | replace ge<br>of Admir | however, that \$1,385,500 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Denistration, Repairs, Restoration and Replacement for Hurricand Ike, Planning and Construction (Statewide) in this Act.  | epartment, Division  |
| 44   | 36/L29                 | BOSSIER LEVEE DISTRICT  |  |
| 45<br>46<br>47<br>48<br>49                         | (1656)                 | Flat River Bank Stabilization, Planning and<br>Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 1,100,000</u>  |

|  | HB NO. 2 | ENROLLED  |  |
|--|----------|---|--|
| 1 2                                    | 36/L30   | SOUTHEAST LOUISIANA FLOOD PROTECTION AUTHORITY-EAST   |  |
| 3<br>4<br>5<br>6<br>7<br>8<br>9        | (1214)   | Non-Federal Levee Certification New Orleans East Polder-Maxent Lee (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total                              | \$ 510,000<br>\$ 255,000<br>\$ 765,000     |
| 10<br>11                               | 36/L34   | ORLEANS NON-FLOOD PROTECTION ASSET MANAGEMENT AUTHORITY   |  |
| 12<br>13<br>14<br>15<br>16             | (1137)   | New Basin Canal Park Bicycle and Jogging Path, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2   | <u>\$ 100,000</u>                          |
| 17<br>18<br>19<br>20<br>21<br>22       | (1138)   | Lakeshore Drive and Stars and Stripes Boulevard Safety Striping and Pavement Markings, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 | \$ 130,000                                 |
| 23<br>24<br>25<br>26<br>27             | (1140)   | Lakeshore Drive Levee Relocation of Utilities and<br>Repair of Lakeshore Drive Lighting<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 2                 | \$ 60,000                                  |
| 28                                     | 36/L35   | ST MARY PARISH LEVEE DISTRICT   |  |
| 29<br>30<br>31<br>32<br>33             | (1480)   | Franklin Canal Levee and Floodgate Project, Planning<br>and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1                               | <u>\$ 630,000</u>                          |
| 34<br>35                               | 36/L37   | IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT   |  |
| 36<br>37<br>38<br>39<br>40<br>41       | (750)    | Planning, Permitting, Engineering, and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1  | <u>\$ 245,000</u>                          |
| 42                                     | 36/P01   | ABBEVILLE HARBOR AND TERMINAL DISTRICT  |  |
| 43<br>44<br>45<br>46<br>47<br>48<br>49 | (614)    | Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 2 Priority 5 Total            | \$ 750,000<br>\$ 1,080,000<br>\$ 1,830,000 |

|  | HB NO. 2 | ENROLLED  |  |  |
|--|----------|---|--|--|
| 1                                      | 36/P03   | GREATER BATON ROUGE PORT COMMISSION   |  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (1657)   | 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 | \$ 3,200,000<br>\$ 20,000,000<br>\$ 23,200,000 |  |
| 9                                      | 36/P05   | WEST CALCASIEU PORT   |  |  |
| 10<br>11<br>12<br>13<br>14<br>15<br>16 | (585)    | New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 200,000<br>\$ 1,800,000<br>\$ 2,000,000     |  |
| 17<br>18<br>19<br>20<br>21<br>22       | (586)    | Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1                | <u>\$ 1,305,000</u>                            |  |
| 23                                     | 36/P10   | GREATER LAFOURCHE PORT COMMISSION   |  |  |
| 24<br>25<br>26<br>27<br>28             | (1459)   | Nolty J. Theriot Road Elevation Project, Planning and<br>Construction<br>(Lafourche)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,400,000</u>                            |  |
| 29                                     | 36/P12   | LAKE PROVIDENCE PORT COMMISSION   |  |  |
| 30<br>31<br>32<br>33                   | (949)    | Railroad Rehabilitation, Planning and Construction<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,500,000</u>                            |  |
| 34<br>35<br>36<br>37                   | (1658)   | Coal Pad Repair (East Carroll) Payable from General Obligation Bonds Priority 1   | <u>\$ 5,000</u>                                |  |
| 38<br>39<br>40<br>41                   | (1659)   | Succinic Acid Biorefinery, Planning and Construction<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 10,000</u>                               |  |
| 42                                     | 36/P14   | MADISON PARISH PORT   |  |  |
| 43<br>44<br>45<br>46<br>47             | (1103)   | Improvements to Madison Parish Port former Northrop<br>Grumman Shipbuilding Expansion<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1                                 | <u>\$ 15,000</u>                               |  |

|  | HB NO. 2               |  | <u>E</u>             | NKULLED   |
|--|------------------------|--|----------------------|---|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9    | (1460)                 | 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 Priority 2 Total | \$<br>\$<br>\$       | 30,000<br>100,000<br>130,000                      |
| 10<br>11<br>12<br>13<br>14                   | (1484)                 | Complex Chemical Entrance Road, Planning and<br>Construction<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>            | 50,000  |
| 15   | 36/P15                 | MORGAN CITY HARBOR AND TERMINAL DISTRIC  | CT                   |   |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23 | (292)                  | Governmental Operations and Emergency Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$<br>\$<br>\$<br>\$ | 1,200,000<br>5,900,000<br>6,000,000<br>13,100,000 |
| 24<br>25<br>26<br>27<br>28<br>29             | (2041)                 | Atchafalaya River, Bayou Chene, Bayou<br>Bouef, and Bayou Black Deepening<br>Project Feasibility Study<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>            | 128,900   |
| 30<br>31<br>32<br>33                         | replace ge<br>of Admin | however, that \$128,900 of the Priority 2 appropriation for this meral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurricald Ike, Planning and Construction (Statewide) in this Act.                   | partm                | ent, Division                                     |
| 34   | 36/P17                 | PORT OF NEW ORLEANS  |                      |   |
| 35<br>36<br>37<br>38                         | (882)                  | Cruise Ship Terminal, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>            | 7,500,000   |
| 39<br>40<br>41<br>42<br>43<br>44             | (1551)                 | Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$       | 990,000<br>9,165,000<br>10,155,000                |
| 45   | 36/P20                 | ST. BERNARD PORT   |                      |   |
| 46<br>47<br>48<br>49<br>50                   | ( )                    | Rehabilitation of Dock #1 Section A Seawall, Planning and Construction (Supplemental Funding) (St. Bernard) Payable from General Obligation Bonds Priority 5   | <u>\$</u>            | 1,000,000   |

**ENROLLED** 

|  | HB NO. 2 | ENROLLED   |  |
|--|----------|--|--|
| 1  | 36/P21   | PORT OF SOUTH LOUISIANA  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12 | (354)    | Globalplex Building #76 Repairs Including Roof Replacement (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Payable from the Balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 23 of 2012 to the Port of South Louisiana, Warehouse, Planning and Construction (St. John the Baptist) | \$ 2,995,000<br>\$ 1,500,000                 |
| 13   |          | Total  | <u>\$ 4,495,000</u>                          |
| 14<br>15<br>16<br>17<br>18<br>19                       | (497)    | Administration Building (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 2,345,000<br>\$ 6,765,000<br>\$ 9,110,000 |
| 20<br>21<br>22<br>23                                   | (518)    | Stabilization of Levee at Globalplex Finger Pier (St. John the Baptist) Payable from General Obligation Bonds Priority 2   | <u>\$ 2,345,000</u>                          |
| 24<br>25<br>26<br>27<br>28                             | (1552)   | Globalplex Rail Siding (\$5,577,932<br>Local/Federal/Other Match)<br>(St. John the Baptist)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 2,990,000                                 |
| 29<br>30<br>31<br>32<br>33<br>34                       | (1553)   | Globalplex Terminal Building #71 and Other<br>Globalplex Terminal Building Upgrades, Planning and<br>Construction<br>(St. John the Baptist)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 2,840,000</u>                          |
| 35<br>36<br>37<br>38<br>39                             | (1554)   | Warehouse and Property Acquisition and<br>Improvements, Planning and Construction<br>(St. John the Baptist)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 90,000                                    |
| 40<br>41<br>42<br>43                                   | (1555)   | Dock, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1  | \$ 90,000                                    |
| 44   | 36/P23   | TERREBONNE PORT COMMISSION   |  |
| 45<br>46<br>47<br>48<br>49<br>50<br>51<br>52           | (293)    | Slip Dredging and Improvements for Terrebonne Port<br>Commission Government Multi-Use Complex, Planning<br>and Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total  | \$ 1,260,000<br>\$ 3,000,000<br>\$ 4,260,000 |

|  | HB NO. | ENROLLED  |  |
|--|--------|---|--|
| 1                                      | 36/P26 | PORT OF LAKE CHARLES  |  |
| 2<br>3<br>4<br>5<br>6                  | (1070) | Relocation of Railroad Tracks along Sallier Street, Planning and Construction (\$2,600,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 5                      | \$ 2,000,000                           |
| 7<br>8<br>9<br>10<br>11                | (1486) | Dredging of Berth 8 at City Docks, Planning and<br>Construction (\$1,000,000 Local Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1                           | <u>\$ 250,000</u>                      |
| 12<br>13<br>14<br>15<br>16             | (1487) | New Administration Building, Planning and<br>Construction (\$1,500,000 Local Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1                                 | <u>\$ 500,000</u>                      |
| 17<br>18<br>19<br>20<br>21             | (1488) | Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1  | <u>\$ 190,000</u>                      |
| 22<br>23<br>24<br>25<br>26             | (1489) | Command and Control Center at City Docks (\$1,125,000 Federal and/or Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1  | <u>\$ 35,000</u>                       |
| 27                                     | 36/P33 | SOUTH TANGIPAHOA PARISH PORT COMMISSION   | ON                                     |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (900)  | Port Manchac Terminal Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 460,000<br>\$ 300,000<br>\$ 760,000 |
| 35<br>36                               | 36/P35 | MERMENTAU RIVER HARBOR AND<br>TERMINAL DISTRICT   |  |
| 37<br>38<br>39<br>40<br>41<br>42       | (1490) | Land Acquisition for New Slip Construction<br>(Mermentau River Harbor Terminal District), Planning<br>and Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 225,000</u>                      |
| 43                                     | 36/P40 | GRAND ISLE PORT COMMISSION  |  |
| 44<br>45<br>46<br>47<br>48             | (1273) | Port Access Road and New Commercial Boat Slip<br>Facility<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,030,000</u>                    |

|  | HB NO.        | 2  | ENROLLED                                       |
|--|---------------|--|--|
| 1                                      | 36/P41        | JEFFERSON PARISH PORT DISTRICT   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (1557)        | Jefferson Parish Business Park: Science and<br>Technology Academy and Conference Center<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total | \$ 23,250,000<br>\$ 5,500,000<br>\$ 28,750,000 |
| 9                                      | 36/P43        | COLUMBIA PORT COMMISSION   |  |
| 10<br>11<br>12<br>13                   | (1150)        | Railroad Spur, Planning and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 2,000,000                                   |
| 14                                     | 36/P47        | GREATER OUACHITA PORT COMMISSION   |  |
| 15<br>16<br>17<br>18                   | (1558)        | Rail Extension, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 595,000</u>                              |
| 19                                     | 36/P49        | POINTE COUPEE PORT COMMISSION  |  |
| 20<br>21<br>22<br>23<br>24             | (1559)        | Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1   | \$ 790,000                                     |
| 25                                     |               | MISCELLANEOUS NON-STATE  |  |
| 26                                     | 50/C03        | OFFICE FACILITIES CORPORATION  |  |
| 27<br>28<br>29<br>30<br>31             | (1560)        | Capital Repairs and Improvements, Planning and<br>Construction<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 15,000,000</u>                           |
| 32                                     | <b>50/J03</b> | ASCENSION PARISH   |  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39 | (792)         | Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total                                | \$ 300,000<br>\$ 950,000<br>\$ 1,250,000       |
| 40<br>41<br>42<br>43<br>44<br>45       | (1172)        | St. Landry/Edenborne Connector Road (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 2,500,000<br>\$ 4,100,000<br>\$ 6,600,000   |

|                                  | HB NO. 2        | 2   | <b>ENROLLED</b>                            |
|----------------------------------|-----------------|---|--|
| 1<br>2<br>3<br>4<br>5            | (1561)          | Oak Grove Community and Recreational Center, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1   | <u>\$ 235,000</u>                          |
| 6<br>7<br>8<br>9<br>10           | (1562)          | Lamar Dixon Development, Purchase and Land<br>Acquisition<br>(Ascension)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 95,000</u>                           |
| 11                               | <b>50/J04</b>   | ASSUMPTION PARISH   |  |
| 12<br>13<br>14<br>15<br>16<br>17 | (1491)          | Overlay of Bayou Drive, Planning and Construction<br>(Assumption) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 120,000<br>\$ 1,530,000<br>\$ 1,650,000 |
| 18<br>19<br>20<br>21             | (1491)          | Overlay of Bayou Drive, Planning and Construction<br>(Assumption)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 275,000</u>                          |
| 22                               | 50/J05          | AVOYELLES PARISH  |  |
| 23<br>24<br>25<br>26<br>27<br>28 | (1493)          | Avoyelles Parish Police Jury Cooperative Extension<br>Building, Acquisitions, Planning and Construction<br>(\$50,000 Non-State Match)<br>(Avoyelles)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 10,000</u>                           |
| 29                               | 50/J06          | BEAUREGARD PARISH   |  |
| 30<br>31<br>32<br>33             | (1016)          | Crosby, Butler and Pleasant Hill Roads<br>(Beauregard)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 825,000</u>                          |
| 34<br>35<br>36<br>37<br>38<br>39 | (1495)          | Lumas Road, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 390,000<br>\$ 100,000<br>\$ 490,000     |
| 40<br>41<br>42<br>43<br>44       | (2144)          | Playground Equipment and Other Related Improvements at Purple Heart Park, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2   | <u>\$ 20,000</u>                           |
| 45<br>46                         | Pending 39:112. | approval of a capital outlay budget request pursuant to the   | provisions of R.S.                         |

|                                  | HB NO. 2      | ENROLLED  |                      |
|----------------------------------|---------------|---|----------------------|
| 1                                | 50/J07        | BIENVILLE PARISH  |                      |
| 2<br>3<br>4<br>5<br>6            | (1496)        | Courthouse Improvements in Arcadia, Planning and<br>Construction (\$115,000 Non-State Match)<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1                                | <u>\$ 40,000</u>     |
| 7<br>8<br>9<br>10<br>11          | (1981)        | Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 5  | \$ 50,000            |
| 12<br>13<br>14<br>15             | (1982)        | Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 5  | <u>\$ 490,000</u>    |
| 16                               | <b>50/J08</b> | BOSSIER PARISH  |                      |
| 17<br>18<br>19<br>20<br>21       | (706)         | South Bossier Park Construction of<br>New Pavilions, Planning and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 80,000</u>     |
| 22<br>23<br>24<br>25<br>26       | (752)         | Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1                                 | <u>\$ 14,035,000</u> |
| 27<br>28<br>29<br>30<br>31       | (811)         | Cotton Valley Road Reconstruction, Planning and<br>Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 255,000           |
| 32<br>33<br>34<br>35<br>36       | (813)         | Acceleration Lane on US 71, Planning and<br>Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 150,000</u>    |
| 37<br>38<br>39<br>40<br>41<br>42 | (814)         | 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 | \$ 285,000           |
| 43<br>44<br>45<br>46<br>47       | (1564)        | Princeton Sports Complex - Fencing and Lighting at<br>New Ball Fields, Planning and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1                              | \$ 20,000            |

|  | HB NO.        | 2   | <b>ENROLLED</b>                               |
|--|---------------|---|---|
| 1  | <b>50/J09</b> | CADDO PARISH  |   |
| 2<br>3<br>4<br>5<br>6                      | (1565)        | Caddo Parish Fire District No. 3, Station #4, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1  | <u>\$ 160,000</u>                             |
| 7  | <b>50/J10</b> | CALCASIEU PARISH  |   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15 | (228)         | 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 | \$ 3,890,000<br>\$ 9,300,000<br>\$ 13,190,000 |
| 16   | 50/J11        | CALDWELL PARISH   |   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23     | (1110)        | Recreation Facilities Construction, Reconstruction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2 Priority 5 Total                            | \$ 185,000<br>\$ 1,465,000<br>\$ 1,650,000    |
| 24<br>25<br>26<br>27<br>28                 | (1497)        | Wiles Road and Kountry Korner Road<br>Reconstruction, Planning and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1                                  | <u>\$ 505,000</u>                             |
| 29<br>30<br>31<br>32<br>33<br>34           | (1498)        | Parish Detention Facility, Planning and Construction (Caldwell)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total   | \$ 245,000<br>\$ 1,370,000<br>\$ 1,615,000    |
| 35   | 50/J12        | CAMERON PARISH  |   |
| 36<br>37<br>38<br>39                       | (1499)        | Holly Beach Sewer, Planning and Construction<br>(Cameron)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 4,965,000</u>                           |
| 40   | 50/J13        | CATAHOULA PARISH  |   |
| 41<br>42<br>43<br>44<br>45<br>46<br>47     | (1111)        | Catahoula Parish Courthouse Roof, Planning and Renovations (Catahoula) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 975,000<br>\$ 80,000<br>\$ 1,055,000       |

|  | HB NO. 2      | ENROLLED  |  |
|--|---------------|---|--|
| 1                                      | 50/J15        | CONCORDIA PARISH  |  |
| 2<br>3<br>4<br>5<br>6                  | (762)         | Concordia Parish Courthouse District Courtroom<br>Security and Safety Renovations<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 315,000</u>                            |
| 7<br>8<br>9<br>10<br>11                | (1500)        | Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1  | <u>\$ 200,000</u>                            |
| 12                                     | <b>50/J16</b> | DE SOTO PARISH  |  |
| 13<br>14<br>15<br>16<br>17             | (719)         | DeSoto Parish Police Jury - Alumni Park Phase II,<br>Planning and Construction<br>(DeSoto)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 50,000</u>                             |
| 18                                     | 50/J18        | EAST CARROLL PARISH   |  |
| 19<br>20<br>21<br>22                   | (1180)        | East Carroll Parish Road Improvements<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 15,000</u>                             |
| 23<br>24<br>25<br>26<br>27<br>28       | (1567)        | 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 | <u>\$ 965,000</u>                            |
| 29<br>30<br>31<br>32                   | (1568)        | Courthouse and Jail Renovations<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 555,000</u>                            |
| 33                                     | <b>50/J19</b> | EAST FELICIANA PARISH   |  |
| 34<br>35<br>36<br>37<br>38<br>39       | (1569)        | Courthouse Improvements, Planning, Acquisitions,<br>Renovations and Construction (\$1,000,000 Cash<br>and/or In-Kind Match)<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 5                          | <u>\$ 2,700,000</u>                          |
| 40                                     | 50/J21        | FRANKLIN PARISH   |  |
| 41<br>42<br>43<br>44<br>45<br>46<br>47 | (593)         | 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<br>\$ 1,360,000<br>\$ 2,685,000 |

|  | HB NO. 2      | <b>ENROLLED</b>  |  |
|--|---------------|--|--|
| 1<br>2<br>3<br>4<br>5                  | (1173)        | Ernest Road at Deer Creek Bridge Replacement, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2  | \$ 220,000                                 |
| 6<br>7<br>8<br>9                       | (1502)        | Parish Road Improvements (Franklin) Payable from General Obligation Bonds Priority 1   | \$ 200,000                                 |
| 10<br>11<br>12<br>13<br>14<br>15       | (1503)        | Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 45,000<br>\$ 360,000<br>\$ 405,000      |
| 16                                     | 50/J22        | GRANT PARISH   |  |
| 17<br>18<br>19<br>20<br>21             | (1162)        | Southern Grant Sewerage System Construction, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 5  | \$ 2,000,000                               |
| 22<br>23<br>24<br>25<br>26             | (1504)        | Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,415,000</u>                        |
| 27<br>28<br>29<br>30<br>31             | (1505)        | Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1   | \$ 290,000                                 |
| 32                                     | <b>50/J23</b> | IBERIA PARISH  |  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39 | (676)         | Road Extension from Sidney Blanchard Road to Ed<br>Broussard Road, Planning and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total   | \$ 150,000<br>\$ 50,000<br>\$ 200,000      |
| 40<br>41<br>42<br>43<br>44<br>45       | (746)         | LA 87 Improvements, Planning and Construction (Iberia ) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 225,000<br>\$ 2,480,000<br>\$ 2,705,000 |
| 46<br>47<br>48<br>49<br>50<br>51<br>52 | (1506)        | Robert B. Green Veterans Memorial Building<br>Renovation, Upgrade and Expansion Project for Robert B.<br>Green American Legion Post 533 and Perry Thompson<br>VFW Post 12065, Planning and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 200,000                                 |
|  |               |  |  |

|  | HB NO.        | 2   | <b>ENROLLED</b>                                      |
|--|---------------|---|--|
| 1<br>2<br>3<br>4<br>5                        | (1507)        | Walking Track - Rynella Park, Planning and<br>Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 10,000</u>                                     |
| 6<br>7<br>8<br>9<br>10                       | (1508)        | Wastewater System Improvements for the Acadiana<br>Regional Airport (\$667,000 Non-State Match)<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 630,000</u>                                    |
| 11<br>12<br>13<br>14<br>15                   | (1509)        | Sugar Cane Festival Building Improvements, Planning<br>and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 5,000   |
| 16<br>17<br>18<br>19<br>20                   | (1510)        | Five Lane Road Extension from Highway 675 to<br>Highway 3212, Planning and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 2,660,000   |
| 21<br>22<br>23<br>24<br>25<br>26<br>27<br>28 | (1511)        | Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total                                 | \$ 100,000<br>\$ 100,000<br>\$ 150,000<br>\$ 350,000 |
| 29   | 50/J24        | IBERVILLE PARISH  |  |
| 30<br>31<br>32<br>33<br>34                   | (1096)        | New Iberville Parish Hospital - Acquisition of Property,<br>Planning and Construction<br>(Iberville)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 2,990,000</u>                                  |
| 35   | 50/J25        | JACKSON PARISH  |  |
| 36<br>37<br>38<br>39<br>40<br>41<br>42       | (727)         | Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 195,000<br>\$ 1,405,000<br>\$ 1,600,000           |
| 43   | <b>50/J26</b> | JEFFERSON PARISH  |  |
| 44<br>45<br>46<br>47<br>48<br>49             | (52)          | 11th Street Roadway Replacement and Upgrade<br>of Subsurface Drainage System between Queens<br>and Manhattan Boulevard, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 2 | \$ 100,000   |

|  | HB NO. 2 |  | ENROLLED                                     |
|--|----------|--|--|
| 1<br>2<br>3                                  | (54)     | 18th Street Drainage Improvements, Edenborn Avenue<br>Phase 2 (18th Street to West Esplanade Avenue Canal)<br>(Jefferson)  |  |
| 4<br>5                                       |          | Payable from General Obligation Bonds Priority 1   | \$ 95,000                                    |
| 6<br>7<br>8<br>9<br>10<br>11                 | (58)     | Airline Drive (US 61) at 17th Street Canal Drainage<br>Crossing and Railroad Bridge Replacement, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,990,000</u>                          |
| 12<br>13<br>14<br>15<br>16<br>17<br>18<br>19 | (59)     | Ames Boulevard Widening from Two Lanes to Three Lanes Between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,490,000<br>\$ 3,340,000<br>\$ 4,830,000 |
| 20<br>21<br>22<br>23<br>24                   | (63)     | Bike Path Along Leo Kerner Parkway (Barataria Blvd.<br>to Parc des Familles Entrance), Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 60,000                                    |
| 25<br>26<br>27<br>28<br>29<br>30             | (65)     | Bonnabel Canal Rehabilitation and Bank Stabilization<br>(Veterans Boulevard to West Esplanade), Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 4,340,000                                 |
| 31<br>32<br>33<br>34<br>35<br>36<br>37<br>38 | (66)     | 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                                   | \$ 120,000<br>\$ 1,225,000<br>\$ 1,345,000   |
| 39<br>40<br>41<br>42<br>43<br>44<br>45       | (72)     | Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total  | \$ 95,000<br>\$ 25,000<br>\$ 120,000         |
| 46<br>47<br>48<br>49<br>50<br>51<br>52       | (73)     | Canal 10 Concrete Lining Widening Between Canal 7<br>and West Esplanade Avenue, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total                                     | \$ 45,000<br>\$ 25,000<br>\$ 70,000          |

|  | HB NO. 2 |  | <u>E</u>  | NROLLED   |
|--|----------|--|-----------|-----------|
| 1<br>2<br>3<br>4<br>5                  | (74)     | Canal Street Roadway Reconstruction and Installation<br>of Subsurface Drainage Between I-10 and Lake Avenue<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | \$        | 25,000    |
| 6<br>7<br>8<br>9<br>10                 | (75)     | Carol Sue Avenue Drainage Improvements, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u> | 1,590,000 |
| 11<br>12<br>13<br>14<br>15<br>16       | (79)     | Codifier Boulevard, Homestead Avenue, and<br>Brockenbraugh Court Subsurface Drainage<br>Improvements, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u> | 195,000   |
| 17<br>18<br>19<br>20<br>21<br>22<br>23 | (86)     | East Jefferson Drainage Relief: Subsurface Drainage<br>Improvements to Garden Road, Tallulah, Sauve Road, and<br>Midway Drive, and Replacement of the Citrus and Sauve<br>Bridges over Soniat Canal<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$</u> | 95,000    |
| 24<br>25<br>26<br>27<br>28<br>29       | (92)     | 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>\$</u> | 50,000    |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (95)     | Jefferson Parish Housing Authority Street Lighting and<br>Security Upgrades (Between Betty and Julie Street in the<br>East-West Direction and Acre and Lapalco in the<br>North-South Direction), Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 5 | <u>\$</u> | 325,000   |
| 37<br>38<br>39<br>40<br>41             | (101)    | Latigue Street Roadway Improvements, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u> | 700,000   |
| 42<br>43<br>44<br>45                   | (103)    | Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$</u> | 3,590,000 |
| 46<br>47<br>48<br>49<br>50             | (108)    | Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$</u> | 100,000   |

|  | HB NO. 2               |   | <u>E</u> l     | NROLLED  |
|--|------------------------|---|----------------|--|
| 1<br>2<br>3<br>4                             | (111)                  | Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 4,985,000  |
| 5<br>6<br>7<br>8<br>9<br>10<br>11            | (116)                  | 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>\$</u>      | 3,525,000  |
| 12<br>13<br>14<br>15<br>16                   | (117)                  | Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2   | \$             | 25,000   |
| 17<br>18<br>19<br>20                         | (118)                  | Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 6,740,000  |
| 21<br>22<br>23<br>24<br>25                   | (119)                  | Performing Arts Center, Planning and Construction<br>(\$1,250,000 Local Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 3,855,000  |
| 26<br>27<br>28<br>29<br>30<br>31<br>32       | (127)                  | South Kenner Road Rehabilitation from Live Oak<br>Boulevard to River Road, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total   | \$<br>\$<br>\$ | 640,000<br>5,140,000<br>5,780,000                |
| 33<br>34<br>35<br>36<br>37<br>38<br>39<br>40 | (129)                  | Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$<br>\$<br>\$ | 5,000,000<br>1,137,000<br>3,000,000<br>9,137,000 |
| 41<br>42<br>43<br>44                         | replace ge<br>of Admin | however, that \$1,137,000 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical data. Planning and Construction (Statewide) in this Act.    | partme         | nt, Division                                     |
| 45<br>46<br>47<br>48<br>49                   | (131)                  | Upper Kraak Ditch Drainage Pump Station Pump<br>Replacement and Generator Installation<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 1,650,000  |

|  | HB NO. 2 | ENROLLED   |  |
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| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8   | (132)    | 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 Total | \$ 245,000<br>\$ 50,000<br>\$ 295,000      |
| 9<br>10<br>11<br>12<br>13              | (134)    | Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$ 730,000</u>                          |
| 14<br>15<br>16<br>17                   | (135)    | Walkertown Bus Terminal, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 95,000</u>                           |
| 18<br>19<br>20<br>21<br>22             | (137)    | Sewer Lift Station Backup Generators - South, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2   | <u>\$ 100,000</u>                          |
| 23<br>24<br>25<br>26<br>27             | (138)    | Sewer Lift Station Backup Generators - North, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2   | <u>\$ 100,000</u>                          |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (139)    | West Bank Code Enforcement Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 640,000<br>\$ 2,940,000<br>\$ 3,580,000 |
| 35<br>36<br>37<br>38                   | (143)    | Woodland West Drainage Improvements<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 145,000</u>                          |
| 39<br>40<br>41<br>42<br>43             | (144)    | Woodmere Community Center, Real Estate<br>Acquisition, Planning, and Construction (\$15,000 Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 735,000</u>                          |
| 44<br>45<br>46<br>47<br>48             | (146)    | Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$ 400,000</u>                          |

|  | HB NO.                 | 2   | <u>I</u>             | ENROLLED  |
|--|------------------------|---|----------------------|---|
| 1<br>2<br>3<br>4<br>5<br>6<br>7        | (346)                  | Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                     | \$<br>\$<br>\$       | 125,000<br>1,000,000<br>1,125,000                                   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14   | (435)                  | Riverside Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br>\$<br>\$       | 825,000<br>2,050,000<br>2,875,000                                   |
| 15<br>16<br>17<br>18<br>19             | (1074)                 | Gretna Government Complex Parking Lot, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2   | <u>\$</u>            | 1,440,000   |
| 20<br>21<br>22<br>23<br>24             | ( )                    | Fire Station Repairs and Maintenance, Planning and Construction (Jefferson) Payable from State General Fund by Statutory Dedications out of the Fire Marshal Fund                     | <u>\$</u>            | 900,000   |
| 25<br>26                               | Pending 39:112.        | approval of a capital outlay budget request pursuant to the   | provis               | sions of R.S.   |
| 27                                     | 50/J27                 | JEFFERSON DAVIS PARISH  |                      |   |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (1259)                 | Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total                       | \$<br>\$<br>\$       | 1,835,000<br>8,165,000<br>10,000,000                                |
| 35<br>36<br>37<br>38<br>39             | (1516)                 | Third Street West Bridge Repair, Planning and<br>Construction<br>(Jefferson Davis)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>            | 45,000  |
| 40                                     | 50/J28                 | LAFAYETTE PARISH  |                      |   |
| 41<br>42<br>43<br>44<br>45<br>46<br>47 | (232)                  | Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  however, that \$93,400 of the Priority 2 appropriation for this     | \$<br>\$<br>\$<br>\$ | 3,945,000<br>3,093,400<br>8,890,000<br>15,928,400<br>ect is used to |
| 49<br>50<br>51                         | replace go<br>of Admir | eneral obligation bond proceeds reappropriated to Executive Denistration, Repairs, Restoration and Replacement for Hurric and Ike, Planning and Construction (Statewide) in this Act. | epartm               | ent, Division   |

|                                      | HB NO. 2 |  | ENROLLED                                    |
|--------------------------------------|----------|--|---|
| 1<br>2<br>3<br>4<br>5<br>6<br>7      | (233)    | Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 500,000<br>\$ 1,500,000<br>\$ 2,000,000  |
| 8<br>9<br>10<br>11<br>12<br>13<br>14 | (234)    | Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total                                 | \$ 240,000<br>\$ 460,000<br>\$ 700,000      |
| 15<br>16<br>17<br>18<br>19<br>20     | (881)    | Lafayette Central Park Improvements (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 750,000<br>\$ 9,250,000<br>\$ 10,000,000 |
| 21                                   | 50/J29   | LAFOURCHE PARISH   |   |
| 22<br>23<br>24<br>25                 | (927)    | South Lafourche Airport Corridor Project<br>(Lafourche)<br>Payable from General Obligation Bonds<br>Priority 5   | \$ 6,625,000                                |
| 26<br>27<br>28<br>29<br>30           | (1527)   | Company Canal Pump Station, Planning and<br>Construction (\$283,236 Cash and/or In-Kind Match)<br>(Lafourche)<br>Payable from General Obligation Bonds<br>Priority 1                     | \$ 930,000                                  |
| 31<br>32<br>33<br>34<br>35           | (1528)   | Fishing Pier at the Leeville Boat Launch, Planning and<br>Construction<br>(Lafourche)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 500,000                                  |
| 36                                   | 50/J30   | LASALLE PARISH   |   |
| 37<br>38<br>39<br>40<br>41           | (844)    | LaSalle Parish Fair Grounds Barn Renovation, Planning<br>and Construction<br>(LaSalle)<br>Payable from General Obligation Bonds<br>Priority 2  | \$ 225,000                                  |
| 42<br>43<br>44<br>45<br>46           | (1530)   | Pine Hill Road Improvements, Planning and<br>Construction<br>(LaSalle)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 665,000</u>                           |

|  | HB NO. | ENROLLED  |  |
|--|--------|---|--|
| 1                                      | 50/J32 | LIVINGSTON PARISH   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (721)  | Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 900,000<br>\$ 4,000,000<br>\$ 4,900,000 |
| 9<br>10<br>11<br>12<br>13              | (722)  | Livingston Parish Regional Airport, Planning and<br>Construction (\$900,000 Federal Funds)<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 100,000</u>                          |
| 14<br>15<br>16<br>17                   | (1581) | Livingston Parish Animal Shelter<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 70,000                                  |
| 18<br>19<br>20<br>21                   | (1582) | Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1   | <u>\$ 20,000</u>                           |
| 22<br>23<br>24<br>25                   | (1584) | Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1  | <u>\$ 10,000</u>                           |
| 26<br>27<br>28<br>29                   | (1586) | District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1  | <u>\$ 100,000</u>                          |
| 30                                     | 50/J33 | MADISON PARISH  |  |
| 31<br>32<br>33<br>34<br>35             | (1532) | Charles Brown Road (Tendal Road) Repairs, Planning<br>and Construction<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$ 195,000</u>                          |
| 36<br>37<br>38<br>39<br>40<br>41<br>42 | (1533) | Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 5 Total     | \$ 145,000<br>\$ 405,000<br>\$ 550,000     |
| 43                                     | 50/J34 | MOREHOUSE PARISH  |  |
| 44<br>45<br>46<br>47<br>48<br>49       | (1583) | Carl Road Improvements, Construction (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 500,000<br>\$ 500,000<br>\$ 1,000,000   |

|  | HB NO. 2 | ENROLLED  |  |
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| 1  | 50/J35   | NATCHITOCHES PARISH   |  |
| 2<br>3<br>4<br>5<br>6                        | (926)    | Natchitoches Parish Office of Community Services,<br>Addition and Renovation<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 45,000</u>                           |
| 7<br>8<br>9<br>10<br>11<br>12<br>13          | (937)    | Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 100,000<br>\$ 380,000<br>\$ 480,000     |
| 14<br>15<br>16<br>17<br>18<br>19<br>20       | (938)    | Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 100,000<br>\$ 180,000<br>\$ 280,000     |
| 21<br>22<br>23<br>24<br>25<br>26             | (1539)   | Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 525,000<br>\$ 980,000<br>\$ 1,505,000   |
| 27   | 50/J37   | OUACHITA PARISH   |  |
| 28<br>29<br>30<br>31<br>32                   | (1540)   | Bayou DeSiard Ecosystem Restoration (\$1,915,368<br>Federal Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 880,000                                 |
| 33<br>34<br>35<br>36<br>37<br>38<br>39<br>40 | (1589)   | 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 | \$ 70,000                                  |
| 41   | 50/J38   | PLAQUEMINES PARISH  |  |
| 42<br>43<br>44<br>45<br>46<br>47<br>48       | (265)    | Emergency Evacuation Complex, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 490,000<br>\$ 1,750,000<br>\$ 2,240,000 |

|  | HB NO. 2      |  | <b>ENROLLED</b>                       |
|--|---------------|--|---------------------------------------|
| 1<br>2<br>3<br>4<br>5                  | (1590)        | Peters Road Bridge and Extension, Planning<br>and Construction<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 5   | \$ 51,800,000                         |
| 6<br>7<br>8<br>9                       | (1591)        | Belle Chasse Parks, Planning and Construction<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 120,000                            |
| 10<br>11<br>12<br>13                   | (1594)        | Belle Chasse Water Tower, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5   | \$ 20,000                             |
| 14                                     | 50/J39        | POINTE COUPEE PARISH   |                                       |
| 15<br>16<br>17<br>18<br>19             | (1253)        | False River Ecosystem Restoration Project, Planning<br>and Construction<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1                              | \$ 2,690,000                          |
| 20<br>21<br>22<br>23<br>24             | (1596)        | Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1  | \$ 200,000                            |
| 25<br>26<br>27<br>28                   | (2067)        | Emergency Communications Equipment<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 200,000</u>                     |
| 29                                     | <b>50/J40</b> | RAPIDES PARISH   |                                       |
| 30<br>31<br>32<br>33<br>34<br>35       | (1544)        | Cotile Indian Creek and Kincaid Outflow Gate<br>Repair/Replacement (Cash and/or In-Kind Match<br>Required)<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 25,000</u>                      |
| 36                                     | <b>50/J41</b> | RED RIVER PARISH   |                                       |
| 37<br>38<br>39<br>40<br>41<br>42<br>43 | (525)         | Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                | \$ 250,000<br>\$ 50,000<br>\$ 300,000 |
| 44                                     | 50/J42        | RICHLAND PARISH  |                                       |
| 45<br>46<br>47<br>48                   | (852)         | Sapa Drive Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1   | <u>\$ 245,000</u>                     |

|  | HB NO. 2      |   | <b>ENROLLED</b> |  |
|--|---------------|---|-----------------|--|
| 1<br>2<br>3<br>4                             | (853)         | Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1  | <u>\$</u>       | 30,000   |
| 5  | <b>50/J43</b> | SABINE PARISH   |                 |  |
| 6<br>7<br>8<br>9<br>10<br>11<br>12<br>13     | (1545)        | Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$<br>\$<br>\$  | 2,630,000<br>1,400,000<br>3,000,000<br>7,030,000 |
| 14<br>15<br>16<br>17                         | (1546)        | Water Treatment and Supply System Study<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>       | 300,000  |
| 18   | <b>50/J44</b> | ST. BERNARD PARISH  |                 |  |
| 19<br>20<br>21<br>22<br>23                   | (1597)        | St. Bernard Parish Tourist Commission, Planning and<br>Construction<br>(St. Bernard)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>       | 20,000   |
| 24<br>25<br>26<br>27<br>28                   | (1598)        | New Hospital and Medical Office Building, Real Estate<br>Acquisition, Planning and Construction<br>(St. Bernard)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>       | 885,000  |
| 29<br>30<br>31<br>32<br>33                   | (1980)        | Judicial Government Complex Renovation and<br>Expansion, Planning and Construction<br>(St. Bernard)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u>       | 490,000  |
| 34   | 50/J45        | ST. CHARLES PARISH  |                 |  |
| 35<br>36<br>37<br>38<br>39<br>40<br>41<br>42 | (1599)        | West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1 Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act No. 24 of 2013 for St. Charles Parish, West Bank Ground Storage Tank | \$              | 1,015,000  |
| 43<br>44<br>45<br>46                         |               | (St. Charles); and Act No. 24 of 2013 for St.<br>Charles Parish, East Bank Clarifier, Planning<br>and Construction (St. Charles)<br>Total   | \$<br>\$        | 72,545<br>1,087,545                              |
| 47<br>48<br>49<br>50                         | (1662)        | East Bank Clarifier, Planning and Construction<br>(St. Charles)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>       | 50,000   |

|  | HB NO. | 2  | <b>ENROLLED</b>                                |  |
|--|--------|--|--|--|
| 1<br>2<br>3<br>4                       | (1663) | St. Charles West Bank Ground Storage Tank<br>(St. Charles)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 70,000</u>                               |  |
| 5<br>6<br>7<br>8                       | (1666) | St. Charles Emergency Operations Center (St. Charles) Payable from General Obligation Bonds Priority 1   | <u>\$ 120,000</u>                              |  |
| 9<br>10<br>11<br>12<br>13              | (1978) | Airline Drive (US 61) at the St. Charles/Jefferson<br>Parish Line Raising, Planning and Construction<br>(Jefferson, St. Charles)<br>Payable from General Obligation Bonds<br>Priority 1          | <u>\$ 90,000</u>                               |  |
| 14                                     | 50/J46 | ST. HELENA PARISH  |  |  |
| 15<br>16<br>17<br>18<br>19<br>20       | (825)  | St. Helena Parish Audubon Library (St. Helena) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 100,000<br>\$ 1,340,000<br>\$ 1,440,000     |  |
| 21<br>22<br>23<br>24<br>25<br>26       | (1053) | Emergency ADA and Life Safety Renovations to the<br>Court House, Planning and Construction (\$2,680,000<br>Federal Funds)<br>(St. Helena)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 400,000</u>                              |  |
| 27<br>28<br>29<br>30                   | (1667) | Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1  | <u>\$ 10,000</u>                               |  |
| 31                                     | 50/J47 | ST. JAMES PARISH   |  |  |
| 32<br>33<br>34<br>35<br>36<br>37<br>38 | (294)  | St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 15,100,000<br>\$ 3,000,000<br>\$ 18,100,000 |  |
| 39<br>40<br>41<br>42<br>43             | (942)  | <ul><li>St. James Parish Eastbank Master Drainage Plan,</li><li>Planning and Construction</li><li>(St. James)</li><li>Payable from General Obligation Bonds</li><li>Priority 5</li></ul>         | <u>\$ 85,000</u>                               |  |
| 44<br>45<br>46<br>47<br>48<br>49       | (1189) | Blind River Freshwater Diversion (St. James) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 1,700,000<br>\$ 19,200,000<br>\$ 20,900,000 |  |

|  | HB NO. 2      |   | <b>ENROLLED</b>                     |  |
|--|---------------|---|-------------------------------------|--|
| 1                                      | <b>50/J48</b> | ST. JOHN THE BAPTIST PARISH   |                                     |  |
| 2<br>3<br>4                            | (695)         | River Forest Canal Extension Project, Planning and Construction (St. John the Baptist)  |                                     |  |
| 5<br>6                                 |               | Payable from General Obligation Bonds Priority 2  | \$ 135,000                          |  |
| 7<br>8<br>9<br>10<br>11                | (1257)        | Laplace Peavine Park Lights, Planning<br>and Construction<br>(St. John the Baptist)<br>Payable from General Obligation Bonds<br>Priority 2                                | <u>\$ 10,000</u>                    |  |
| 12<br>13<br>14<br>15<br>16<br>17<br>18 | (1671)        | West Bank Courthouse Security System, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total                  | \$ 45,000<br>\$ 45,000<br>\$ 90,000 |  |
| 19<br>20<br>21<br>22<br>23<br>24       | (1673)        | East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                  | \$ 30,000<br>\$ 30,000<br>\$ 60,000 |  |
| 25<br>26<br>27<br>28<br>29             | (1974)        | Woodland Road between Cambridge and Belle Terre,<br>LA Hwy 3188<br>(St. John the Baptist)<br>Payable from General Obligation Bonds<br>Priority 5                          | <u>\$ 100,000</u>                   |  |
| 30                                     | <b>50/J49</b> | ST. LANDRY PARISH   |                                     |  |
| 31<br>32<br>33<br>34                   | (348)         | Airport Hangars, Planning and Construction<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 350,000</u>                   |  |
| 35<br>36<br>37<br>38                   | (1347)        | Delta Grand Upgrade Lighting Project<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 75,000</u>                    |  |
| 39<br>40<br>41<br>42<br>43<br>44       | (1549)        | Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 | <u>\$ 190,000</u>                   |  |
| 45                                     | 50/J50        | ST. MARTIN PARISH   |                                     |  |
| 46<br>47<br>48<br>49                   | (906)         | General Improvements to Parks and Recreational Facilities, Planning and Construction (St. Martin) Payable from General Obligation Bonds                                   |                                     |  |
| 50                                     |               | Priority 2  | \$ 50,000                           |  |

|  | HB NO. 2               |   | ENROLLED                                   |
|--|------------------------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7                          | (907)                  | I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 383,000<br>\$ 4,550,000<br>\$ 4,933,000 |
| 8<br>9<br>10<br>11                                       | replace ge<br>of Admin | however, that \$383,000 of the Priority 2 appropriation for thi neral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act.   | partment, Division                         |
| 12<br>13<br>14<br>15<br>16                               | (908)                  | T-Bayou Drainage Improvements (Local Match<br>Required)<br>(St. Martin)<br>Payable from General Obligation Bonds<br>Priority 5<br>Road Improvements on Four-Mile Bayou Road   | \$ 30,000                                  |
| 18<br>19<br>20   |                        | (St. Martin) Payable from General Obligation Bonds Priority 1   | \$ 295,000                                 |
| 21   | 50/J51                 | ST. MARY PARISH   |  |
| 22<br>23<br>24<br>25<br>26<br>27<br>28<br>29             | (327)                  | Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 300,000<br>\$ 760,000<br>\$ 1,060,000   |
| 30<br>31<br>32<br>33<br>34<br>35<br>36<br>37             | (328)                  | Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St Mary Parish Government Within existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 100,000<br>\$ 450,000<br>\$ 550,000     |
| 38<br>39<br>40<br>41<br>42<br>43<br>44<br>45             | (331)                  | Reconstruction of Charenton Beach Road from LA Hwy. 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 300,000<br>\$ 785,000<br>\$ 1,085,000   |
| 46<br>47<br>48<br>49<br>50<br>51<br>52<br>53<br>54<br>55 | (332)                  | 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 Priority 2  Total | \$ 450,000<br>\$ 200,000<br>\$ 650,000     |

|                                  | HB NO. 2 |  | ENROLLED            |
|----------------------------------|----------|--|---------------------|
| 1<br>2<br>3<br>4<br>5            | (339)    | Recreation and Infrastructure Improvements at<br>Centerville Park, Planning and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 75,000           |
| 6<br>7<br>8<br>9                 | (679)    | Capital Improvements and Construction for Recreation District #3, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2  | \$ 75,000           |
| 11<br>12<br>13<br>14<br>15       | (1570)   | Infrastructure Improvements at the Charenton Canal<br>Industrial Park<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 2,215,000</u> |
| 16<br>17<br>18<br>19<br>20<br>21 | (1572)   | Recreational Improvements at Kemper Williams Park,<br>Acquisitions, Installation, Planning and Construction<br>(\$50,000 Local Match)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 290,000</u>   |
| 22<br>23<br>24<br>25<br>26       | (1573)   | St. Mary Parish Sewage District #5 Sewer Lift Station<br>Improvements<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 95,000</u>    |
| 27<br>28<br>29<br>30<br>31       | (1574)   | DeGravelle Access Road to Duhon Bypass Road in<br>Amelia, Planning and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 180,000</u>   |
| 32<br>33<br>34<br>35<br>36<br>37 | (1575)   | 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>\$ 470,000</u>   |
| 38<br>39<br>40<br>41<br>42<br>43 | (1576)   | Cajun Coast Welcome Center and Tower Overlook for<br>the Tourist Commission dba Cajun Coast Visitors and<br>Convention Bureau, Planning and Construction<br>(\$2,121,324 Local Funds)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 5 | \$ 1,000,000        |
| 45<br>46<br>47<br>48<br>49<br>50 | (1577)   | Access Road from Baker Hughes to Port Road in<br>Morgan City, Planning and Construction<br>(\$200,000 Local Match)<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 810,000          |
| 20                               |          | 110111, 1  | <u>Ψ 010,000</u>    |

HB NO. 2 **ENROLLED** 1 (2109)New Hospital in Franklin for Hospital 2 Service District 1, Planning and Construction 3 (\$8,200,000 Local Match) 4 (St. Mary) 5 Payable from General Obligation Bonds 6 90,000 Priority 2 7 Provided, however, that \$90,000 of the Priority 2 appropriation for this project is used to 8 replace general obligation bond proceeds reappropriated to Executive Department, Division 9 of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita, 10 Gustav and Ike, Planning and Construction (Statewide) in this Act. 11 50/J52 ST. TAMMANY PARISH 12 South Slidell Levee Protection Rehabilitation (598)13 (USACE 533d Report for Levees West and East 14 of I-10 Planning and Construction 15 (St. Tammany) 16 Payable from General Obligation Bonds 17 Priority 1 \$ 1,545,000 18 Priority 5 \$ 8,535,000 19 **Total** 10,080,000 20 (599)Camp Salmen Acquisition and Improvements, 21 Planning and Construction (\$449,000 Non-State 22 Match) 23 (St. Tammany) 24 Payable from General Obligation Bonds 25 Priority 1 80,000 26 (600)St. Tammany Parish Fishing Pier, Planning and 27 Construction 28 (St. Tammany) 29 Payable from General Obligation Bonds 30 \$ Priority 1 390,000 31 Priority 5 1,470,000 32 Total 1,860,000 33 (601)University Square Learning Center Facilities, 34 Planning and Construction 35 (St. Tammany) 36 Payable from General Obligation Bonds 37 \$ Priority 1 1,420,000 38 Priority 5 \$ <u>12,875,000</u> 39 **Total** <u>14,295,000</u> 40 (602)Bush Emergency Shelter and Community Center, 41 Acquisition, Planning and Construction (St. Tammany) 42 43 Payable from General Obligation Bonds 44 Priority 2 \$ 250,000 45 Priority 5 \$ 750,000 Total 46 1,000,000 47 (1019)St. Tammany Parish Cultural Arts District 48 (St. Tammany) 49 Payable from General Obligation Bonds

11,000,000

Priority 2

50

|  | HB NO. 2 |  | <b>ENROLLED</b>                              |
|--|----------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8   | (1683)   | Covington Emergency Shelter, Community Health Center and Livestock Facility Addition, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 970,000<br>\$ 1,495,000<br>\$ 2,465,000   |
| 9                                      | 50/J53   | TANGIPAHOA PARISH  |  |
| 10<br>11<br>12<br>13<br>14<br>15<br>16 | (821)    | Juvenile Court Building Renovation - 21st District, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                     | \$ 120,000<br>\$ 250,000<br>\$ 370,000       |
| 17<br>18<br>19<br>20                   | (911)    | Wardline Road, Widening and Improvements<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 115,000</u>                            |
| 21<br>22<br>23<br>24<br>25<br>26       | (955)    | Courthouse and Courthouse Annex Renovations, and Expansions, planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1                     | <u>\$ 455,000</u>                            |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | (1269)   | South Airport Road - North Hoover Road<br>Improvements<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total   | \$ 190,000<br>\$ 2,500,000<br>\$ 2,690,000   |
| 34<br>35<br>36<br>37<br>38<br>39       | (2003)   | Tangipahoa Parish Multipurpose Livestock and<br>Agricultural Facility, Planning and Construction,<br>Supplemental Funding<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 400,000</u>                            |
| 40                                     | 50/J54   | TENSAS PARISH  |  |
| 41<br>42<br>43<br>44<br>45             | (879)    | Tensas Parish Port/Port Priority Site Plan, Planning<br>and Construction<br>(Tensas)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 225,000                                   |
| 46                                     | 50/J55   | TERREBONNE PARISH  |  |
| 47<br>48<br>49<br>50<br>51<br>52<br>53 | (229)    | Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 2,400,000<br>\$ 1,950,000<br>\$ 4,350,000 |

|  | HB NO. 2 |   | <b>ENROLLED</b>                              |  |
|--|----------|---|--|--|
| 1<br>2<br>3<br>4<br>5                        | (325)    | Fireman's Skate and Bike Park, Planning and<br>Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 300,000                                   |  |
| 6<br>7<br>8<br>9<br>10                       | (341)    | Renovate the Le Petit de Terrebonne Theater<br>Building, Planning and Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 2                     | \$ 700,000                                   |  |
| 11<br>12<br>13<br>14<br>15<br>16<br>17       | (628)    | Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total                           | \$ 440,000<br>\$ 4,335,000<br>\$ 4,775,000   |  |
| 18<br>19<br>20<br>21<br>22<br>23<br>24       | (629)    | South Hollywood Road Widening, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                       | \$ 105,000<br>\$ 840,000<br>\$ 945,000       |  |
| 25<br>26<br>27<br>28<br>29<br>30             | (632)    | Bayou Terrebonne Boardwalk, Planning and<br>Construction (\$1,000,000 Cash and/or In-Kind<br>Match)<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1    | <u>\$ 325,000</u>                            |  |
| 31<br>32<br>33<br>34<br>35                   | (633)    | Upper Bayou Dularge Pump Station, Planning and<br>Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 195,000</u>                            |  |
| 36<br>37<br>38<br>39<br>40<br>41<br>42<br>43 | (744)    | Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,210,000<br>\$ 2,220,000<br>\$ 5,430,000 |  |
| 44<br>45<br>46<br>47<br>48<br>49<br>50       | (1021)   | Terrebonne Parish Consolidated Government - Dredging of Bayou (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                  | \$ 870,000<br>\$ 9,590,000<br>\$ 10,460,000  |  |

|  | HB NO. 2                |   | <b>ENROLLED</b>                            |  |
|--|-------------------------|---|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7                          | (1109)                  | Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 780,000<br>\$ 500,000<br>\$ 1,280,000   |  |
| 8<br>9<br>10<br>11<br>12<br>13                           | (1159)<br><b>50/J57</b> | South Louisiana Wetlands Discovery Center (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total  VERMILION PARISH  | \$ 300,000<br>\$ 865,000<br>\$ 1,165,000   |  |
| 15<br>16<br>17<br>18                                     | (1588)<br>50/J58        | Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 5  VERNON PARISH  | <u>\$ 320,000</u>                          |  |
| 20<br>21<br>22<br>23<br>24<br>25<br>26                   | (578)                   | Extension of Potable Water Line to Hutton, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 745,000<br>\$ 275,000<br>\$ 1,020,000   |  |
| 27<br>28<br>29<br>30<br>31<br>32                         | (579)                   | Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 1,475,000<br>\$ 280,000<br>\$ 1,755,000 |  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41<br>42 | (581)                   | 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 Priority 2 Total | \$ 60,000<br>\$ 420,000<br>\$ 480,000      |  |
| 43<br>44<br>45<br>46<br>47                               | (582)                   | Vernon/Fort Polk Thoroughfare Plan, Planning and<br>Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 9,365,000</u>                        |  |
| 48<br>49<br>50<br>51<br>52                               | (583)                   | Vernon/Fort Polk Thoroughfare Electrical Power<br>Extension<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 480,000</u>                          |  |

|   | HB NO.          | 2   | <u>r.</u>      | NRULLED                                    |
|---|-----------------|---|----------------|--|
| 1<br>2<br>3<br>4                        | (1135)          | Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 180,000                                    |
| 5<br>6<br>7<br>8<br>9<br>10<br>11<br>12 | (1593)          | Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon)  Payable from General Obligation Bonds  Priority 1  Priority 2  Priority 5  Total                    | \$<br>\$<br>\$ | 200,000<br>715,000<br>300,000<br>1,215,000 |
| 13<br>14<br>15<br>16<br>17              | (1602)          | Plainview Road Improvements, Planning and<br>Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 1,850,000                                  |
| 18<br>19<br>20<br>21<br>22              | (2141)          | Catfish Hut Road and Bridge Repair and/or<br>Replacement, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | 325,000                                    |
| 23<br>24                                |                 | Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.  |                |  |
| 25<br>26<br>27<br>28                    | (2146)          | <ul><li>171 Walking Path, Planning and Construction</li><li>(Vernon)</li><li>Payable from General Obligation Bonds</li><li>Priority 2</li></ul>   | <u>\$</u>      | 40,000                                     |
| 29<br>30                                | Pending 39:112. | approval of a capital outlay budget request pursuant to the   | ne provisi     | ions of R.S.                               |
| 31<br>32<br>33<br>34<br>35<br>36        | (2145)          | Rehabilitation of Various Streets Including Country<br>Club, Fullerton and Bellview Road and Bridge,<br>Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2          | <u>\$</u>      | 140,000                                    |
| 37<br>38                                | Pending 39:112. | approval of a capital outlay budget request pursuant to the   | ne provisi     | ions of R.S.                               |
| 39                                      | <b>50/J59</b>   | WASHINGTON PARISH   |                |  |
| 40<br>41<br>42<br>43<br>44              | (1313)          | Roadway Rehabilitation/Infrastructure Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 250,000                                    |
| 45<br>46<br>47<br>48<br>49<br>50        | (1696)          | Emergency Operations, 911 and Multi-Agency<br>Communications Center, Real Estate, Planning<br>and Construction (\$125,000 Local Match)<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>      | 55,000                                     |
|   |                 |   |                |  |

**ENROLLED** 

|  | HB NO.        | 2   | <b>ENROLLED</b>                            |  |
|--|---------------|---|--|--|
| 1<br>2<br>3<br>4                       | (1698)        | Animal Shelter, Planning and Construction<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 80,000</u>                           |  |
| 5                                      | <b>50/J60</b> | WEBSTER PARISH  |  |  |
| 6<br>7<br>8<br>9<br>10<br>11<br>12     | (465)         | Courthouse HVAC Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                    | \$ 540,000<br>\$ 725,000<br>\$ 1,265,000   |  |
| 13                                     | <b>50/J61</b> | WEST BATON ROUGE PARISH   |  |  |
| 14<br>15<br>16<br>17<br>18             | (1020)        | Sid Richardson Road Extension, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 2  | <u>\$ 150,000</u>                          |  |
| 19<br>20<br>21<br>22<br>23             | (1702)        | Regional Sewer System Located South of the<br>Intra-Coastal Waterway and North of Brusly<br>(West Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 70,000</u>                           |  |
| 24<br>25<br>26<br>27<br>28<br>29<br>30 | (1709)        | LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total                   | \$ 570,000<br>\$ 6,000,000<br>\$ 6,570,000 |  |
| 31                                     | <b>50/J62</b> | WEST CARROLL PARISH   |  |  |
| 32<br>33<br>34<br>35                   | (851)         | Chip and Seal Road Repair (West Carroll) Payable from General Obligation Bonds Priority 1   | <u>\$ 160,000</u>                          |  |
| 36                                     | 50/J64        | WINN PARISH   |  |  |
| 37<br>38<br>39<br>40<br>41             | (845)         | Beulah Road Reconstruction, Planning and<br>Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 1,000,000</u>                        |  |
| 42<br>43<br>44<br>45                   | (1061)        | Parish-Wide Roadway Projects<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 385,000</u>                          |  |
| 46<br>47                               | (1603)        | Country Club Road, Planning and Construction (Winn)   |  |  |
| 48<br>49                               |               | Payable from General Obligation Bonds Priority 1  | <u>\$ 850,000</u>                          |  |

|  | HB NO. 2          |   | E              | NROLLED                                     |
|--|-------------------|---|----------------|---|
| 1  | 50/M01            | ABBEVILLE   |                |   |
| 2<br>3<br>4<br>5<br>6                            | (355)             | Chris Crusta Memorial Airport - Hangar<br>Rehabilitation, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>      | 100,000                                     |
| 7  | 50/M02            | ABITA SPRINGS   |                |   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16 | (1711)            | 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 Priority 5 Total | \$<br>\$<br>\$ | 10,000<br>460,000<br>4,915,000<br>5,385,000 |
| 17   | 50/M05            | ALEXANDRIA  |                |   |
| 18<br>19<br>20<br>21<br>22<br>23<br>24<br>25     | (663)             | Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1 Phase I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total        | \$<br>\$<br>\$ | 690,000<br>6,930,000<br>7,620,000           |
| 26   | 50/M06            | AMITE   |                |   |
| 27<br>28<br>29<br>30<br>31<br>32<br>33           | (418)             | Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br>\$<br>\$ | 100,000<br>600,000<br>700,000               |
| 34   | 50/M07            | ANACOCO   |                |   |
| 35<br>36<br>37<br>38<br>39                       | (2147)            | Anacoco Street Rehabilitation, Charles and Beaver<br>Streets, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | 20,000                                      |
| 40<br>41   | Pending a 39:112. | approval of a capital outlay budget request pursuant to the   | provisi        | ons to R.S.                                 |
| 42   | 50/M09            | ARCADIA   |                |   |
| 43<br>44<br>45<br>46<br>47                       | (499)             | Multi-Purpose Community Center, Planning<br>and Construction (\$350,000 Local Match)<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 1,910,000                                   |

|  | HB NO. 2  |  | ENROLLED                               |
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| 1  | 50/M10    | ARNAUDVILLE  |  |
| 2<br>3<br>4<br>5<br>6<br>7                   | (1604)    | Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 10,000<br>\$ 260,000<br>\$ 270,000  |
| 8  | 50/M14    | BAKER  |  |
| 9<br>10<br>11<br>12<br>13                    | (1712)    | Baker Fire Training Facility, Planning and<br>Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 170,000</u>                      |
| 14   | 50/M15    | BALDWIN  |  |
| 15<br>16<br>17<br>18<br>19                   | (1605)    | Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1  | \$ 75,000                              |
| 20   | 50/M16    | BALL   |  |
| 21<br>22<br>23<br>24                         | (1606)    | Sewer Extensions in the Springhill Road Area<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 15,000</u>                       |
| 25   | 50/M17    | BASILE   |  |
| 26<br>27<br>28<br>29<br>30<br>31             | (841)     | Public Accommodation Facility Improvements for Meeting/Recreation, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 2                           | \$ 30,000                              |
| 32<br>33<br>34                               | deadline, | al outlay budget request for this project was submitted after<br>but it has been approved by the Joint Legislative Committee<br>to the provisions of R.S. 39:112.                    |  |
| 35   | 50/M19    | BASTROP  |  |
| 36<br>37<br>38<br>39<br>40                   | (1713)    | Bastrop City Hall - Roof Construction and<br>Green Lighting, Planning and Construction<br>(Morehouse)<br>Payable from General Obligation Bonds<br>Priority 1                         | <u>\$ 20,000</u>                       |
| 41<br>42<br>43<br>44<br>45<br>46<br>47<br>48 | (1714)    | 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<br>\$ 250,000<br>\$ 450,000 |

|  | HB NO. 2 |   | ENROLLED  |
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| 1  | 50/M20   | BATON ROUGE   |   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8                          | (621)    | Baton Rouge Fire Department Brookstown Fire Station #4, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 200,000<br>\$ 100,000<br>\$ 300,000                      |
| 9<br>10<br>11<br>12<br>13                                | (623)    | Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | \$ 1,190,000  |
| 14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23 | (627)    | 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 1 Priority 2 Priority 5 Total | \$ 1,000,000<br>\$ 500,000<br>\$ 8,665,000<br>\$ 10,165,000 |
| 24<br>25<br>26<br>27<br>28                               | (895)    | Chaneyville Fire District #7 Reames Road Fire Station (East Baton Rouge) Payable from General Obligation Bonds Priority 2   | \$ 230,000  |
| 29<br>30<br>31<br>32<br>33                               | (1731)   | Drainage Improvements in Old Goodwood<br>Area, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 65,000   |
| 34<br>35<br>36<br>37<br>38<br>39                         | (1732)   | 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>\$ 1,615,000</u>   |
| 40<br>41<br>42<br>43<br>44                               | (1733)   | Stanford Avenue Improvements, Sidewalk<br>Widening, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5  | \$ 70,000   |
| 45<br>46<br>47<br>48                                     | (1737)   | Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 1,355,000</u>   |
| 49<br>50<br>51<br>52<br>53                               | (1740)   | Extension of Stumberg Lane from Jefferson Hwy. to Airline Hwy., Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1   | <u>\$ 85,000</u>  |

|  | HB NO. 2               | 2   | ENROLLED                                     |
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| 1<br>2<br>3<br>4<br>5<br>6                   | (2110)                 | Signage/Visitor's Amenities Program (\$500,000 Federal Match and/or Non-State Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 2  | <u>\$ 198,400</u>                            |
| 7<br>8<br>9<br>10                            | replace ge<br>of Admin | however, that \$198,400 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                          |
| 11   | 50/M22                 | BENTON  |  |
| 12<br>13<br>14<br>15<br>16                   | (950)                  | Town of Benton Wastewater Collection System<br>Improvements, Planning and Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 475,000</u>                            |
| 17   | 50/M24                 | BERWICK   |  |
| 18<br>19<br>20<br>21<br>22<br>23<br>24<br>25 | (538)                  | Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 1,350,000<br>\$ 1,115,000<br>\$ 2,465,000 |
| 26<br>27<br>28<br>29<br>30<br>31             | (1607)                 | Sewer Rehabilitation on Third and Fourth<br>Streets and Sinclair Alley, Planning and<br>Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 45,000</u>                             |
| 32   | 50/M25                 | BIENVILLE   |  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39       | (1608)                 | Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 100,000<br>\$ 125,000<br>\$ 225,000       |
| 40   | 50/M27                 | BOGALUSA  |  |
| 41<br>42<br>43<br>44<br>45<br>46<br>47       | (245)                  | Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 100,000<br>\$ 200,000<br>\$ 300,000       |

|   | HB NO. 2                | 2  | <u>I</u>       | ENROLLED                            |
|---|-------------------------|--|----------------|-------------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6                | (246)                   | Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 230,000                             |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14 | (680)                   | Industrial Park Road, Water, Natural Gas, Sewer and Other Infrastructure, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total                 | \$<br>\$<br>\$ | 75,000<br>150,000<br>225,000        |
| 15<br>16<br>17<br>18<br>19<br>20          | (1746)                  | City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 290,000                             |
| 21  | 50/M29                  | BOSSIER CITY   |                |                                     |
| 22<br>23<br>24<br>25<br>26<br>27          | (370)                   | Center for Creative Digital Media (CCDM) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$ | 990,000<br>25,500,000<br>26,490,000 |
| 28<br>29<br>30<br>31<br>32<br>33<br>34    | (1751)                  | Hwy. 71 Street Lighting Project from<br>LA 3032 (Westgate Drive) to LA 511<br>(Jimmie Davis Hwy), Planning and<br>Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$</u>      | 770,000                             |
| 35  | 50/M31                  | BREAUX BRIDGE  |                |                                     |
| 36<br>37<br>38<br>39<br>40                | ( )                     | New Pavilion at Carl Williams Memorial Park, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 25,000                              |
| 41<br>42                                  | Pending s<br>of R.S. 39 | ubmittal and approval of a capital outlay budget request pursual: 112.   | ant to t       | he provisions                       |
| 43<br>44<br>45<br>46<br>47                | ( )                     | Renovations at Veterans' Park, Including the Installation of Lighting, Planning and Construction (St. Martin)  Payable from General Obligation Bonds  Priority 2                                   | <u>\$</u>      | 25,000                              |
| 48<br>49                                  | Pending s of R.S. 39    | ubmittal and approval of a capital outlay budget request pursual: 112.   | ant to t       | he provisions                       |

|  | HB NO. 2 |   | ENROLLED   |
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| 1  | 50/M32   | BROUSSARD   |  |
| 2<br>3<br>4<br>5<br>6<br>7                         | (645)    | South Bernard From Ambassador Caffery to<br>LA Hwy 182 (Lafayette)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total                                | \$ 150,000<br>\$ 1,830,000<br>\$ 1,980,000               |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15         | (1611)   | Three-Lane LA 182 in the City of Broussard, Planning and Construction (\$750,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total     | \$ 1,640,000<br>\$ 600,000<br>\$ 2,240,000               |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24 | (1612)   | 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 Priority 5 Total | \$ 645,000<br>\$ 350,000<br>\$ 4,000,000<br>\$ 4,995,000 |
| 25<br>26<br>27<br>28<br>29                         | (1988)   | Rehabilitate LA Hwy 182 from US 90 to<br>LA Hwy 89, Planning and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1                             | <u>\$ 245,000</u>  |
| 30   | 50/M33   | BRUSLY  |  |
| 31<br>32<br>33<br>34<br>35<br>36                   | (1752)   | New Police Department Headquarters, Maintenance, Material Storage and Annex Buildings (West Baton Rouge) Payable from General Obligation Bonds Priority 1                       | \$ 2,435,000   |
| 37   | 50/M37   | CAMPTI  |  |
| 38<br>39<br>40<br>41<br>42                         | (1318)   | Town of Campti Multi-Purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5  | \$ 50,000  |
| 43   | 50/M39   | CARENCRO  |  |
| 44<br>45<br>46<br>47<br>48<br>49<br>50             | (588)    | Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total                       | \$ 1,190,000<br>\$ 4,770,000<br>\$ 5,960,000             |

|  | HB NO. 2 | 2  | <b>ENROLLED</b>   |
|--|----------|--|-------------------|
| 1<br>2<br>3<br>4<br>5                  | (589)    | Post Road Sewer Treatment Plant, Planning<br>and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 2                                      | <u>\$ 150,000</u> |
| 6<br>7<br>8<br>9<br>10                 | (590)    | Water and Sewer Infrastructure Improvement Project<br>Planning and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 2                    | <u>\$ 105,000</u> |
| 11<br>12<br>13<br>14<br>15<br>16       | (1613)   | City of Carencro City Hall Renovations<br>to Include New Roof, Planning and<br>Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1        | <u>\$ 65,000</u>  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23 | (1614)   | Arceneaux Road Drainage Improvements, Site Work and Culverting, Planning and Construction (50% Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 205,000</u> |
| 24<br>25<br>26<br>27<br>28             | (1615)   | Gaston Coulee Cleaning, Planning and<br>Improvements<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 190,000</u> |
| 29                                     | 50/M40   | CASTOR   |                   |
| 30<br>31<br>32<br>33<br>34             | (1616)   | New Water Well and Related System Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1                                   | <u>\$ 310,000</u> |
| 35                                     | 50/M43   | CHENEYVILLE  |                   |
| 36<br>37<br>38<br>39<br>40             | (636)    | After School Education Center, Planning<br>and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 50,000</u>  |
| 41                                     | 50/M44   | CHOUDRANT  |                   |
| 42<br>43<br>44<br>45                   | (1755)   | Village of Choudrant Town Hall<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 20,000</u>  |

|  | HB NO. 2 | 2  | <b>ENROLLED</b>                        |
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| 1                                      | 50/M45   | CHURCH POINT   |  |
| 2<br>3<br>4<br>5<br>6<br>7             | (1084)   | Town of Church Point Sewer System Rehabilitation, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2                  | \$ 60,000                              |
| 8                                      | 50/M46   | CLARENCE   |  |
| 9<br>10<br>11<br>12<br>13              | (498)    | Clarence, Wastewater System Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5                    | <u>\$ 50,000</u>                       |
| 14                                     | 50/M48   | CLAYTON  |  |
| 15<br>16<br>17<br>18<br>19             | (1617)   | Clayton School Gymnasium, Planning and<br>Construction<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 5                           | <u>\$ 100,000</u>                      |
| 20                                     | 50/M52   | COLUMBIA   |  |
| 21<br>22<br>23<br>24<br>25<br>26       | (787)    | Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Total                                     | \$ 85,000<br>\$ 330,000<br>\$ 415,000  |
| 27                                     | 50/M54   | COTTON VALLEY  |  |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (524)    | Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total      | \$ 400,000<br>\$ 580,000<br>\$ 980,000 |
| 35                                     | 50/M56   | COUSHATTA  |  |
| 36<br>37<br>38<br>39                   | (1129)   | Community Center, Planning and Construction<br>(Red River)<br>Payable from General Obligation Bonds<br>Priority 2                                      | <u>\$ 475,000</u>                      |
| 40<br>41<br>42<br>43                   | (1619)   | Install New Streetlights and Sidewalks for the<br>Town of Coushatta, Planning and Construction<br>(Red River)<br>Payable from General Obligation Bonds |  |
| 44                                     |          | Priority 1   | \$ 50,000                              |

|  | HB NO. 2 | 2   | <b>ENROLLED</b>                        |
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| 1                                      | 50/M57   | COVINGTON   |  |
| 2<br>3<br>4<br>5<br>6                  | (848)    | Extensions and Improvements to Water Distribution System (St. Tammany) Payable from General Obligation Bonds Priority 2                                   | <u>\$ 560,000</u>                      |
| 7                                      | 50/M58   | CROWLEY   |  |
| 8<br>9<br>10<br>11<br>12               | (1208)   | North Avenue O Drainage Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2                                 | <u>\$ 35,000</u>                       |
| 13<br>14<br>15<br>16<br>17             | (1240)   | Northern Avenue at Center Ditch Bridge<br>Repair, Planning and Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 2            | <u>\$ 420,000</u>                      |
| 18<br>19<br>20<br>21<br>22             | (1620)   | Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1                              | <u>\$ 45,000</u>                       |
| 23<br>24<br>25<br>26<br>27             | (1621)   | South Avenue H at Bayou Blanc, Bridge<br>Replacement, Planning and Construction<br>(Acadia)<br>Payable from General Obligation Bonds<br>Priority 1        | <u>\$ 220,000</u>                      |
| 28                                     | 50/M59   | CULLEN  |  |
| 29<br>30<br>31<br>32<br>33<br>34<br>35 | (766)    | Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 180,000<br>\$ 250,000<br>\$ 430,000 |
| 36                                     | 50/M60   | DELCAMBRE   |  |
| 37<br>38<br>39<br>40<br>41             | (242)    | Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1                | <u>\$ 440,000</u>                      |
| 42<br>43<br>44<br>45<br>46             | (1623)   | Delcambre Shrimp Festival Pavilion, Planning<br>and Construction<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1                       | <u>\$ 145,000</u>                      |
|  |          |   |  |

|  | HB NO. 2 | 2  | ENROLLED                                     |  |
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| 1  | 50/M61   | DELHI  |  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8                    | (689)    | Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 950,000<br>\$ 400,000<br>\$ 1,350,000     |  |
| 9  | 50/M64   | DEQUINCY   |  |  |
| 10<br>11<br>12<br>13<br>14<br>15<br>16<br>17       | (385)    | Drainage Improvements on Buxton Creek to Prevent Erosion at City Sewer Plant, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 50,000<br>\$ 700,000<br>\$ 750,000        |  |
| 18<br>19<br>20<br>21<br>22<br>23                   | (940)    | Buxton Creek Improvements (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 465,000<br>\$ 225,000<br>\$ 690,000       |  |
| 24<br>25<br>26<br>27<br>28<br>29                   | (1624)   | New City Hall, Planning and Construction<br>(Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 250,000<br>\$ 800,000<br>\$ 1,050,000     |  |
| 30<br>31<br>32<br>33<br>34<br>35<br>36<br>37       | (1626)   | Sewer Rehabilitation of 8" Sewer on Holly<br>and North Division Streets and 18" Sewer<br>on William Still Road - City of Dequincy<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total                 | \$ 250,000<br>\$ 300,000<br>\$ 550,000       |  |
| 38   | 50/M65   | DERIDDER   |  |  |
| 39<br>40<br>41<br>42<br>43<br>44<br>45             | (523)    | Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 800,000<br>\$ 1,600,000<br>\$ 2,400,000   |  |
| 46<br>47<br>48<br>49<br>50<br>51<br>52<br>53<br>54 | (1627)   | Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility (\$1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,340,000<br>\$ 1,975,000<br>\$ 3,315,000 |  |

|                            | HB NO. 2 |   | ENROLLED            |
|----------------------------|----------|---|---------------------|
| 1                          | 50/M68   | DONALDSONVILLE  |                     |
| 2<br>3<br>4<br>5<br>6      | (817)    | Regional Pump Station and Sewer System Improvements, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5 | <u>\$ 1,370,000</u> |
| 7<br>8<br>9<br>10          | (1059)   | Fire Station, Planning and Construction<br>(Ascension)<br>Payable from General Obligation Bonds<br>Priority 5                               | <u>\$ 700,000</u>   |
| 11<br>12<br>13<br>14<br>15 | (1756)   | Riverfront Development, Planning and<br>Construction<br>(Ascension)<br>Payable from General Obligation Bonds<br>Priority 1                  | <u>\$ 760,000</u>   |
| 16                         | 50/M69   | DOWNSVILLE  |                     |
| 17<br>18<br>19<br>20<br>21 | (1760)   | Downsville Recreational Facility Improvements, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1         | <u>\$ 140,000</u>   |
| 22                         | 50/M75   | EAST HODGE  |                     |
| 23<br>24<br>25<br>26<br>27 | (1970)   | Village Hall Improvements, Planning and<br>Construction<br>(Jackson)<br>Payable from General Obligation Bonds<br>Priority 5                 | <u>\$ 250,000</u>   |
| 28                         | 50/M80   | ERATH   |                     |
| 29<br>30<br>31<br>32<br>33 | (775)    | Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1              | <u>\$ 135,000</u>   |
| 34<br>35<br>36<br>37       | (1628)   | Public Works Facility, Planning and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1                      | <u>\$ 410,000</u>   |
| 38                         | 50/M83   | EUNICE  |                     |
| 39<br>40<br>41<br>42<br>43 | (612)    | City of Eunice Levee Site Work at Eunice City Lake, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 | <u>\$ 180,000</u>   |
| 44<br>45<br>46<br>47       | (1320)   | Cast Iron Gas Line Replacement, Planning and Construction (St. Landry) Payable from General Obligation Bonds                                |                     |
| 48                         |          | Priority 2  | <u>\$ 70,000</u>    |

|  | HB NO. 2               | 2  | ENROLLED  |
|--|------------------------|--|---|
| 1  | 50/M87                 | FERRIDAY   |   |
| 2<br>3<br>4<br>5<br>6                        | (1630)                 | Downtown Revitalization, Planning and<br>Construction (\$253,750 In-Kind Local Match)<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 525,000</u>                                   |
| 7  | 50/M90                 | FOLSOM   |   |
| 8<br>9<br>10<br>11<br>12<br>13               | (1763)                 | Road and Street Repairs, Planning and<br>Construction (Cash and/or In-Kind Match<br>Required)<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$ 50,000</u>                                    |
| 14   | 50/M91                 | FORDOCHE   |   |
| 15<br>16<br>17<br>18<br>19<br>20             | (2111)                 | Potable Water Improvements Deep Water Well and One Elevated Water Storage Tank, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2   | <u>\$ 59,100</u>                                    |
| 21<br>22<br>23<br>24                         | replace ge<br>of Admin | however, that \$59,100 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive D distration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                                 |
| 25   | 50/M92                 | FOREST   |   |
| 26<br>27<br>28<br>29                         | (1250)                 | Drainage Project<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 55,000</u>                                    |
| 30   | 50/M93                 | FOREST HILL  |   |
| 31<br>32<br>33<br>34<br>35<br>36<br>37<br>38 | (662)                  | Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$ 185,000<br>\$ 75,000<br>\$ 620,000<br>\$ 880,000 |
| 39   | 50/M94                 | FRANKLIN   |   |
| 40<br>41<br>42<br>43                         | (682)                  | Caffery Park Renovation, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2   | <u>\$ 120,000</u>                                   |
| 44<br>45<br>46                               | (1632)                 | Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary)  |   |
| 47<br>48                                     |                        | Payable from General Obligation Bonds Priority 1   | <u>\$ 1,825,000</u>                                 |

|  | HB NO. 2               | 2   | EN             | ROLLED                           |
|--|------------------------|---|----------------|----------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6             | (2112)                 | West St. Mary Civic & Convention Center, Planning and Construction (\$5,000,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 66,000                           |
| 7<br>8<br>9<br>10                      | replace ge<br>of Admin | however, that \$66,000 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive D distration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act.  | epartmer       | t, Division                      |
| 11                                     | 50/M95                 | FRANKLINTON   |                |                                  |
| 12<br>13<br>14<br>15<br>16             | (1764)                 | Industrial Park Property and Acquisition and<br>Development<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 40,000                           |
| 17<br>18<br>19<br>20<br>21             | (2113)                 | Jones Creek Flood Control, Planning and<br>Construction<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | <u> 196,000</u>                  |
| 22<br>23<br>24<br>25                   | replace ge<br>of Admin | however, that \$196,000 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive D histration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartmer       | nt, Division                     |
| 26                                     | 50/MA3                 | GOLDEN MEADOW   |                |                                  |
| 27<br>28<br>29<br>30                   | (1225)                 | Median Turning Lane near Town Hall (Lafourche) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 120,000                          |
| 31<br>32<br>33<br>34<br>35             | (1633)                 | Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 175,000                          |
| 36                                     | 50/MA5                 | GONZALES  |                |                                  |
| 37<br>38<br>39<br>40<br>41<br>42<br>43 | (1191)                 | City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$<br>\$<br>\$ | 55,000<br>2,250,000<br>2,305,000 |
| 44<br>45<br>46<br>47<br>48<br>49       | (1969)                 | Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 800,000                          |

|  | HB NO. 2 |  | ENROLLED  |
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| 1  | 50/MA6   | GRAMBLING  |   |
| 2<br>3<br>4<br>5<br>6                        | (846)    | City-Wide Drainage Improvements, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2  | <u>\$ 250,000</u>                                   |
| 7<br>8<br>9<br>10<br>11<br>12                | (1768)   | Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 45,000<br>\$ 195,000<br>\$ 240,000               |
| 13   | 50/MA9   | GRAND COTEAU   |   |
| 14<br>15<br>16<br>17                         | (1634)   | Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1   | <u>\$ 10,000</u>                                    |
| 18<br>19<br>20<br>21<br>22<br>23<br>24       | (1635)   | 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 | <u>\$ 60,000</u>                                    |
| 25   | 50/MB1   | GRAND ISLE   |   |
| 26<br>27<br>28<br>29<br>30<br>31<br>32<br>33 | (1304)   | Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total                            | \$ 95,000<br>\$ 150,000<br>\$ 640,000<br>\$ 885,000 |
| 34   | 50/MB2   | GRAYSON  |   |
| 35<br>36<br>37<br>38<br>39                   | (425)    | Wastewater Treatment Plant Facility, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2   | <u>\$ 540,000</u>                                   |
| 40<br>41<br>42<br>43                         | (603)    | Streets and Drainage Improvements<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 150,000</u>                                   |
| 44<br>45<br>46<br>47<br>48                   | (1636)   | Infrastructure Improvements, Planning and<br>Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 5,000</u>                                     |

|  | HB NO. 2 | 2   | <b>ENROLLED</b>                            |
|--|----------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6             | (1637)   | Children's Playground and Pavilion, Planning and Construction (Cash and/or In-Kind Match Required) (Caldwell) Payable from General Obligation Bonds Priority 1            | <u>\$ 5,000</u>                            |
| 7                                      | 50/MB4   | GREENWOOD   |  |
| 8<br>9<br>10<br>11<br>12               | (454)    | Multipurpose Community Center, Planning<br>and Construction (\$200,000 Local Match)<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 5                     | <u>\$ 195,000</u>                          |
| 13                                     | 50/MB5   | GRETNA  |  |
| 14<br>15<br>16<br>17<br>18             | (615)    | Stumpf Boulevard Force Main, Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 640,000</u>                          |
| 19<br>20<br>21<br>22<br>23<br>24<br>25 | (765)    | Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                   | \$ 600,000<br>\$ 1,650,000<br>\$ 2,250,000 |
| 26<br>27<br>28<br>29<br>30             | (770)    | Jefferson Parish Waterline Connection, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 2                                 | <u>\$ 115,000</u>                          |
| 31<br>32<br>33<br>34<br>35<br>36<br>37 | (1769)   | McDonoghville Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                       | \$ 990,000<br>\$ 175,000<br>\$ 1,165,000   |
| 38<br>39<br>40<br>41<br>42             | (1770)   | City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  | <u>\$ 400,000</u>                          |
| 43<br>44<br>45<br>46<br>47<br>48<br>49 | (1771)   | Lion's Club Conversion to Gretna Senior<br>Center, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total | \$ 300,000<br>\$ 200,000<br>\$ 500,000     |

|  | HB NO. 2 |  | <b>ENROLLED</b>                            |
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| 1<br>2<br>3<br>4                             | (1772)   | Gretna Water Tower, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 45,000</u>                           |
| 5<br>6<br>7<br>8<br>9<br>10                  | (1775)   | Cultural Center for the Arts, Planning and<br>Construction (\$300,000 Local Match,<br>\$500,000 Parish Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$ 1,545,000</u>                        |
| 11<br>12<br>13<br>14<br>15                   | (1777)   | New Garden Park Street Lighting, Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 60,000</u>                           |
| 16<br>17<br>18<br>19<br>20<br>21             | (1778)   | Mel Ott Multipurpose Center, Planning and<br>Construction (\$150,000 Cash and/or In-Kind<br>Local Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                             | <u>\$ 40,000</u>                           |
| 22<br>23<br>24<br>25<br>26                   | (1780)   | Sewer Plant Primary Clarifier, Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 195,000</u>                          |
| 27<br>28<br>29<br>30                         | (1781)   | Mel Ott Exterior Lighting and Improvements<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 220,000</u>                          |
| 31<br>32<br>33<br>34<br>35<br>36<br>37<br>38 | (1783)   | Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                 | \$ 245,000<br>\$ 1,700,000<br>\$ 1,945,000 |
| 39   | 50/MB7   | GUEYDAN  |  |
| 40<br>41<br>42<br>43<br>44                   | (196)    | Street Improvements, Planning and Construction<br>(\$112,000 Local Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 195,000</u>                          |
| 45   | 50/MB9   | HAMMOND  |  |
| 46<br>47<br>48<br>49<br>50<br>51<br>52<br>53 | (823)    | Sewer System Improvements, Oxidation Ditch Conversion, Sequencing Batch Reactor and Pump Station, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 780,000<br>\$ 120,000<br>\$ 900,000     |

|  | HB NO. 2 | 2   | <b>ENROLLED</b>                        |
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| 1<br>2<br>3<br>4<br>5                  | (1784)   | Pine Hill Sewer System Improvements and<br>Municipal Tie-In, Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 300,000</u>                      |
| 6<br>7<br>8<br>9<br>10                 | (1786)   | Police Station, Acquisition and Renovation, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1                           | <u>\$ 275,000</u>                      |
| 11<br>12<br>13<br>14<br>15             | (1787)   | Air Traffic Control Tower, Planning and<br>Construction (\$450,000 Local Match)<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1        | <u>\$ 740,000</u>                      |
| 16                                     | 50/MC1   | HARAHAN   |  |
| 17<br>18<br>19<br>20<br>21<br>22       | (1789)   | Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1      | <u>\$ 40,000</u>                       |
| 23<br>24<br>25<br>26<br>27             | (1790)   | Penfold Place Drainage, Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                                    | <u>\$ 50,000</u>                       |
| 28                                     | 50/MC3   | HAUGHTON  |  |
| 29<br>30<br>31<br>32<br>33             | (1792)   | Additional Water Supply Wells, Planning and<br>Construction<br>(Bossier)<br>Payable from General Obligation Bonds<br>Priority 1                               | <u>\$ 10,000</u>                       |
| 34                                     | 50/MC5   | HEFLIN  |  |
| 35<br>36<br>37<br>38<br>39<br>40<br>41 | (1286)   | Conversion of Gym into Multipurpose Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total           | \$ 300,000<br>\$ 185,000<br>\$ 485,000 |
| 42                                     | 50/MC9   | HOMER   |  |
| 43<br>44<br>45<br>46<br>47             | (1795)   | Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1                                  | <u>\$ 370,000</u>                      |

|  | HB NO. 2 |  | ENROLLED                                 |
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| 1  | 50/MD1   | HORNBECK   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8              | (388)    | Compressed Natural Gas Fueling Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                   | \$ 700,000<br>\$ 950,000<br>\$ 1,650,000 |
| 9<br>10<br>11<br>12<br>13                    | (1638)   | Emergency Connection with Anacoco<br>Water System, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1                                | <u>\$ 490,000</u>                        |
| 14<br>15<br>16<br>17<br>18<br>19<br>20<br>21 | (1639)   | Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total           | \$ 500,000<br>\$ 450,000<br>\$ 950,000   |
| 22<br>23<br>24<br>25<br>26                   | (1640)   | Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 180,000</u>                        |
| 27<br>28<br>29<br>30<br>31<br>32             | (1641)   | Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1      | <u>\$ 890,000</u>                        |
| 33   | 50/MD5   | INDEPENDENCE   |  |
| 34<br>35<br>36<br>37<br>38<br>39<br>40       | (956)    | Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total                                 | \$ 150,000<br>\$ 335,000<br>\$ 485,000   |
| 41<br>42<br>43<br>44<br>45<br>46             | (1799)   | 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>\$ 35,000</u>                         |
| 47   | 50/MD6   | IOTA   |  |
| 48<br>49<br>50<br>51<br>52                   | (1076)   | Town of Iota Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2  | <u>\$ 30,000</u>                         |

|  | HB NO. 2 |  | ENROLLED                                  |
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| 1                                      | 50/ME1   | JEAN LAFITTE   |   |
| 2<br>3<br>4<br>5<br>6                  | (1073)   | Lafitte Seafood Pavilion, Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,325,000</u>                       |
| 7                                      | 50/ME2   | JEANERETTE   |   |
| 8<br>9<br>10<br>11<br>12<br>13         | (359)    | Sewer Treatment Facility Upgrade, Planning<br>and Construction (\$912,500 Federal and/or<br>Local Match)<br>(Iberia)<br>Payable from General Obligation Bonds<br>Priority 1                      | <u>\$ 190,000</u>                         |
| 14                                     | 50/ME6   | JONESVILLE   |   |
| 15<br>16<br>17<br>18<br>19             | (710)    | Renovations to National Guard Armory Building (Catahoula) Payable from General Obligation Bonds Priority 2   | <u>\$ 320,000</u>                         |
| 20<br>21<br>22<br>23<br>24             | (1113)   | Drainage Improvements, Planning and<br>Construction<br>(Catahoula)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,580,000</u>                       |
| 25<br>26<br>27<br>28<br>29             | (1643)   | Pumping Station Upgrade, Planning and<br>Construction<br>(Catahoula)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 55,000</u>                          |
| 30                                     | 50/ME8   | KAPLAN   |   |
| 31<br>32<br>33<br>34<br>35<br>36       | (1081)   | Street Improvements, Reconstruction and 8th Street<br>Bank Stabilization/Shoulder Mitigation, Planning<br>and Construction<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 2 | <u>\$ 100,000</u>                         |
| 37<br>38<br>39<br>40<br>41             | (1644)   | Public Safety Complex, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1  | <u>\$ 230,000</u>                         |
| 42                                     | 50/MF1   | KENNER   |   |
| 43<br>44<br>45<br>46<br>47<br>48<br>49 | (560)    | Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 40,000<br>\$ 1,000,000<br>\$ 1,040,000 |

|  | HB NO. 2 |   | <b>ENROLLED</b>                              |
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| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8         | (562)    | Drainage Improvements Along Idaho Avenue, 26 <sup>th</sup> Street to West Napoleon Canal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 145,000<br>\$ 100,000<br>\$ 245,000       |
| 9<br>10<br>11<br>12<br>13<br>14              | (570)    | Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 245,000<br>\$ 125,000<br>\$ 370,000       |
| 15   | 50/MF2   | KENTWOOD  |  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23 | (506)    | Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total    | \$ 60,000<br>\$ 50,000<br>\$ 110,000         |
| 24<br>25<br>26<br>27<br>28                   | (507)    | Repairs to Water System, Planning and<br>Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 300,000</u>                            |
| 29   | 50/MF8   | LAKE ARTHUR   |  |
| 30<br>31<br>32<br>33                         | (389)    | Street Rehabilitation, Planning and Construction<br>(Jefferson Davis)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 250,000</u>                            |
| 34   | 50/MF9   | LAKE CHARLES  |  |
| 35<br>36<br>37<br>38                         | (372)    | Expansion of Wastewater Treatment Plant D (Calcasieu) Payable from General Obligation Bonds Priority 5  | <u>\$ 16,200,000</u>                         |
| 39<br>40<br>41<br>42                         | (373)    | Expansion of Southwest Water Treatment Facility (Calcasieu) Payable from General Obligation Bonds Priority 5  | <u>\$ 5,590,000</u>                          |
| 43<br>44<br>45<br>46<br>47<br>48<br>49<br>50 | (374)    | Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,000,000<br>\$ 7,530,000<br>\$ 9,530,000 |

|  | HB NO. 2                | 2  | <b>ENROLLED</b>  |
|--|-------------------------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9    | (375)                   | Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 2,000,000<br>\$ 1,000,000<br>\$ 6,000,000<br>\$ 9,000,000 |
| 10<br>11<br>12<br>13<br>14<br>15<br>16<br>17 | (377)                   | National Hurricane Museum and Science<br>Center, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Priority 5<br>Total              | \$ 290,000<br>\$ 710,000<br>\$ 27,255,000<br>\$ 28,255,000   |
| 18<br>19<br>20<br>21<br>22<br>23<br>24       | (378)                   | Riverside Park Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 100,000<br>\$ 650,000<br>\$ 750,000                       |
| 25<br>26<br>27<br>28<br>29<br>30             | (379)                   | Lakefront Development (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 1,200,000<br>\$ 13,700,000<br>\$ 14,900,000               |
| 31<br>32<br>33<br>34<br>35<br>36             | (1646)<br><b>50/MG3</b> | 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  LEESVILLE     | <u>\$ 10,000</u>   |
| 38<br>39<br>40<br>41                         | (390)                   | Acquisition of East Central Water System (Vernon) Payable from General Obligation Bonds Priority 2   | <u>\$ 235,000</u>  |
| 42<br>43<br>44<br>45<br>46<br>47<br>48       | (391)                   | Rehabilitation and/or Replacement of Lift Stations<br>and Equipment, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total           | \$ 40,000<br>\$ 560,000<br>\$ 600,000                        |
| 49<br>50<br>51<br>52<br>53<br>54             | (776)                   | Street Rehabilitation and Extension (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 255,000<br>\$ 1,180,000<br>\$ 1,435,000                   |

|                             | HB NO. 2 |  | <b>ENROLLED</b>     |
|-----------------------------|----------|--|---------------------|
| 1<br>2<br>3<br>4            | (1647)   | Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 335,000</u>   |
| 5<br>6<br>7<br>8<br>9<br>10 | (1649)   | University Parkway Sewer System and Wastewater<br>Treatment Facilities Enhancements, Planning<br>and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 3,020,000</u> |
| 11                          | 50/MG4   | LEONVILLE  |                     |
| 12<br>13<br>14<br>15<br>16  | (197)    | Leonville Boat Launch Facility Improvements - Phase II,<br>Planning and Construction<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 2                          | <u>\$ 150,000</u>   |
| 17                          | 50/MG8   | LIVONIA  |                     |
| 18<br>19<br>20<br>21<br>22  | (647)    | Sewer Infrastructure Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 2  | <u>\$ 50,000</u>    |
| 23<br>24<br>25<br>26<br>27  | (1861)   | Purchase and Installation of Law Enforcement<br>Surveillance System, Planning and Construction<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1             | <u>\$ 120,000</u>   |
| 28                          | 50/MG9   | LOCKPORT   |                     |
| 29<br>30<br>31<br>32<br>33  | (631)    | Lockport Sewer Collection System Rehabilitation, Planning, Inspection and Repairs (Lafourche) Payable from General Obligation Bonds Priority 1                                       | <u>\$ 110,000</u>   |
| 34                          | 50/MH1   | LOGANSPORT   |                     |
| 35<br>36<br>37<br>38<br>39  | (596)    | Logansport Industrial Buildings, Planning and<br>Construction<br>(DeSoto)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 50,000</u>    |
| 40                          | 50/MH3   | LOREAUVILLE  |                     |
| 41<br>42<br>43<br>44<br>45  | (1650)   | Loreauville Water Tower Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1  | <u>\$ 120,000</u>   |

|                                  | HB NO. 2 |   | ENROLLED                                   |
|----------------------------------|----------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6       | (1651)   | Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 110,000</u>                          |
| 7                                | 50/MH6   | MADISONVILLE  |  |
| 8<br>9<br>10<br>11<br>12         | (1862)   | Emergency Facilities, Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1                                     | <u>\$ 5,000</u>                            |
| 13<br>14<br>15<br>16             | (1863)   | Madisonville Bulkhead<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 15,000</u>                           |
| 17                               | 50/MH8   | MANDEVILLE  |  |
| 18<br>19<br>20<br>21             | (209)    | Mandeville Restrooms<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 150,000</u>                          |
| 22<br>23<br>24<br>25             | (437)    | Mandeville Police Classroom Addition<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 340,000</u>                          |
| 26<br>27<br>28<br>29<br>30       | (1864)   | Mandeville Trailhead Property Acquisition, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1                             | <u>\$ 390,000</u>                          |
| 31<br>32<br>33<br>34             | (1865)   | Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1  | <u>\$ 2,190,000</u>                        |
| 35                               | 50/MH9   | MANGHAM   |  |
| 36<br>37<br>38<br>39<br>40<br>41 | (880)    | Mangham Recreation Complex (Richland) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 150,000<br>\$ 1,530,000<br>\$ 1,680,000 |
| 42                               | 50/MI1   | MANSFIELD   |  |
| 43<br>44<br>45<br>46<br>47       | (1652)   | Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1                                  | <u>\$ 50,000</u>                           |

|  | HB NO. 2 |  | <b>ENROLLED</b>                                     |
|--|----------|--|---|
| 1<br>2<br>3<br>4<br>5                              | (1653)   | Turn Lane US Highway 84 (McArthur Drive)<br>and Highway 175 (The Lake Road)<br>(DeSoto)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 235,000</u>                                   |
| 6  | 50/MI4   | MARINGOUIN   |   |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14          | (248)    | Governmental/Multi-Purpose Facility, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$ 120,000<br>\$ 50,000<br>\$ 250,000<br>\$ 420,000 |
| 15<br>16<br>17<br>18<br>19                         | (249)    | Water Meter and Gas Meter Upgrade/Replacement, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2  | <u>\$ 200,000</u>                                   |
| 20   | 50/MI6   | MARKSVILLE   |   |
| 21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29 | (1654)   | Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 450,000<br>\$ 250,000<br>\$ 700,000              |
| 30   | 50/MI8   | MAURICE  |   |
| 31<br>32<br>33<br>34<br>35                         | (1655)   | Civic Center - Post Hurricane Shelter<br>(\$400,000 Local Match)<br>(Vermilion)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 250,000</u>                                   |
| 36   | 50/MJ1   | MELVILLE   |   |
| 37<br>38<br>39<br>40<br>41<br>42<br>43             | (251)    | Police Department Renovation, Planning<br>and Construction<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total   | \$ 70,000<br>\$ 150,000<br>\$ 220,000               |
| 44<br>45<br>46<br>47<br>48<br>49<br>50             | (252)    | Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 10,000<br>\$ 5,000<br>\$ 15,000                  |

|  | HB NO. 2 | 2   | <b>ENROLLED</b>                        |
|--|----------|---|--|
| 1                                      | 50/MJ3   | MER ROUGE   |  |
| 2<br>3<br>4<br>5                       | (1866)   | Boutz Lane Renovations<br>(Morehouse)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 15,000</u>                       |
| 6                                      | 50/MJ4   | MERRYVILLE  |  |
| 7<br>8<br>9<br>10                      | (395)    | Street Improvements<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 170,000</u>                      |
| 11<br>12<br>13<br>14<br>15             | (1660)   | Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1   | <u>\$ 225,000</u>                      |
| 16                                     | 50/MJ5   | MINDEN  |  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23 | (1161)   | Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 210,000<br>\$ 650,000<br>\$ 860,000 |
| 24                                     | 50/MJ6   | MONROE  |  |
| 25<br>26<br>27<br>28<br>29<br>30       | (739)    | Monroe Regional Airport Terminal, Planning<br>and Construction (\$40,500,000 Federal and/or<br>Local Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 2,000,000</u>                    |
| 31<br>32<br>33<br>34<br>35<br>36       | (741)    | US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1   | <u>\$ 3,115,000</u>                    |
| 37<br>38<br>39<br>40<br>41<br>42<br>43 | (743)    | I-20 Interchange Improvement and Kansas<br>Garrett Connector, Kansas Lane Connector,<br>Planning and Construction (\$1,000,000 Local<br>and \$6,000,000 Federal Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 3,850,000</u>                    |
| 44<br>45<br>46<br>47                   | (1661)   | Downtown Development District Facilities<br>and Infrastructure for River Front, Design and<br>Construction<br>(Ouachita)  |  |
| 48<br>49                               |          | Payable from General Obligation Bonds Priority 5  | \$ 250,000                             |

|  | HB NO. 2               |  | ENROLLED                                   |
|--|------------------------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6             | (2114)                 | Northeast Louisiana Children's Museum<br>Building Acquisition and Renovation, Planning<br>and Construction (\$160,000 Local Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 240,000</u>                          |
| 7<br>8<br>9<br>10                      | replace ge<br>of Admin | however, that \$240,000 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurricald Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                        |
| 11                                     | 50/MJ8                 | MONTPELIER   |  |
| 12<br>13<br>14<br>15<br>16             | (1867)                 | Administration Building, Acquisition, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1  | <u>\$ 185,000</u>                          |
| 17                                     | 50/MK2                 | MORGAN CITY  |  |
| 18<br>19<br>20<br>21<br>22             | (1197)                 | Lake End Parkway Cabins, Planning and<br>Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 990,000</u>                          |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (1198)                 | Water Plant Improvements, Planning and Constructions (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 50,000<br>\$ 1,000,000<br>\$ 1,050,000  |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1200)                 | LA Hwy. 70 Drainage Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 100,000<br>\$ 1,370,000<br>\$ 1,470,000 |
| 37<br>38<br>39<br>40<br>41<br>42       | (1201)                 | Brashear Avenue Drainage Canal Conversion<br>to Subsurface Drainage, Planning and<br>Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 105,000</u>                          |
| 43<br>44<br>45<br>46                   | (1668)                 | Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 5  | \$ 500,000                                 |
| 47<br>48<br>49<br>50<br>51             | (1669)                 | Docking Facility on Lake Palourde, Planning<br>and Construction (\$20,000 Cash and/or In-Kind<br>Match)<br>(St. Mary)<br>Payable from General Obligation Bonds   |  |
| 52                                     |                        | Priority 1   | \$ 5,000                                   |

HB NO. 2 **ENROLLED** 1 50/MK4 MORSE 2 Installation of a Water Treatment Plant, (2042)3 Planning and Construction 4 (Acadia) 5 Payable from General Obligation Bonds 6 Priority 2 11,500 7 Provided, however, that \$11,500 of the Priority 2 appropriation for this project is used to 8 replace general obligation bond proceeds reappropriated to Executive Department, Division 9 of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita, 10 Gustav and Ike, Planning and Construction (Statewide) in this Act. 11 50/MK7 **NAPOLEONVILLE** 12 (1268)Village of Napoleonville Catch Basin Project, 13 Planning and Construction 14 (Assumption) 15 Payable from General Obligation Bonds 16 Priority 5 75,000 17 (1670)**Community Center Improvements** 18 (Assumption) 19 Payable from General Obligation Bonds 20 Priority 5 25,000 **NATCHITOCHES** 21 50/MK9 22 (1116)Texas and Pacific Railway Natchitoches Depot 23 Redevelopment 24 (Natchitoches) 25 Payable from General Obligation Bonds 26 Priority 1 195,000 27 (1117)East Natchitoches By-Pass Project - Phase I 28 (LA Hwy 6 East to LA Hwy 1226/Williams 29 Avenue), Planning and Construction 30 (Natchitoches) 31 Payable from General Obligation Bonds 32 \$ 245,000 Priority 1 33 Priority 5 \$ 5,750,000 34 Total 5,995,000 35 (1123)Blanchard Road Development, Planning and 36 Construction 37 (Natchitoches) Payable from General Obligation Bonds 38 39 Priority 2 \$ 100,000 40 Priority 5 1,600,000 41 1,700,000 Total 42 (1674)South Natchitoches Drainage Improvements, 43 including Adjacent Roadwork, Planning and 44 Construction 45 (Natchitoches) 46 Payable from General Obligation Bonds 47 Priority 1 45,000

\$

,475,000

1,520,000

Priority 5

**Total** 

48

49

|   | 11D 11O. 2 |  | <u> 12</u>     | KOLLED                                   |
|---|------------|--|----------------|--|
| 1   | 50/ML1     | NEW IBERIA   |                |  |
| 2<br>3<br>4<br>5<br>6                           | (1675)     | Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 145,000                                  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15 | (1676)     | 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                         | \$<br>\$<br>\$ | 420,000<br>100,000<br>160,000<br>680,000 |
| 16<br>17<br>18<br>19<br>20                      | (1677)     | Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 2,195,000                                |
| 21<br>22<br>23<br>24<br>25                      | ( )        | Renovation of West End Park, including the Acquisition of New Playground Equipment, Planning and Construction (Iberia)  Payable from General Obligation Bonds  Priority 2                              | \$             | 25,000                                   |
| 26<br>27  | of R.S. 39 | ubmittal and approval of a capital outlay budget request pursua<br>9:112.  | nt to th       | e provisions                             |
| 28  | 50/ML2     | NEW LLANO  |                |  |
| 29<br>30<br>31<br>32                            | (941)      | Raymond Street Rehabilitation<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>      | 210,000                                  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39          | (1679)     | Expansion of Wastewater System South to Fort Polk Entrance Road (\$1,650,000 Local Match) Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$</u>      | 1,650,000                                |
| 40<br>41<br>42<br>43<br>44                      | (1680)     | Water System Improvements, Construction<br>(\$800,000 Local Match)<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 1,490,000                                |
| 45<br>46<br>47<br>48<br>49                      | (1681)     | Street Improvements, Planning and<br>Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 315,000                                  |

**ENROLLED** 

HB NO. 2

|   | HB NO. 2 | 2   | ENROLLED   |
|---|----------|---|--|
| 1   | 50/ML3   | NEW ORLEANS   |  |
| 2<br>3<br>4<br>5<br>6                                 | (656)    | Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  | <u>\$ 125,000</u>  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16 | (1348)   | New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from State General Fund By Statutory Dedications out of the Fire Marshal Fund Total   | \$ 375,000<br>\$ 1,625,000<br>\$ 2,500,000<br>\$ 4,500,000 |
| 17<br>18<br>19<br>20<br>21<br>22                      | (1868)   | Behrman Park Improvements - New Soccer<br>Facility, Planning and Construction, Master<br>Planning<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 9,245,000</u>  |
| 23<br>24<br>25<br>26<br>27                            | (1869)   | Eastern New Orleans Hospital Medical Office<br>Buildings, Planning, Design, and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 15,120,000</u>                                       |
| 28<br>29<br>30<br>31<br>32                            | (1870)   | George W. Carver Playground, Renovations and<br>Upgrades, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 450,000</u>  |
| 33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41    | (1871)   | Taylor Pool and Playground, Renovations and Upgrades, Including Repair and Renovations 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>  |
| 42<br>43<br>44<br>45<br>46<br>47<br>48<br>49          | (1872)   | Construction of Opelousas Street Extension<br>from Behrman Avenue to Obannon Street and<br>Construction of Patterson Drive Extension<br>from Hendee Street to Obannon Street,<br>Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 2,450,000</u>  |

|  | HB NO. 2               |  | <b>ENROLLED</b>  |
|--|------------------------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7              | (1873)                 | Norman Playground Basketball Gym, and Park<br>Enhancements, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total   | \$ 1,970,000<br>\$ 1,000,000<br>\$ 2,970,000             |
| 8<br>9<br>10<br>11<br>12                     | (1874)                 | Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1  | \$ 265,000   |
| 13<br>14<br>15<br>16<br>17                   | (1875)                 | New Multi-Department Facility, Planning<br>and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 195,000</u>  |
| 18<br>19<br>20<br>21<br>22                   | (1876)                 | Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  | \$ 25,000  |
| 23<br>24<br>25<br>26<br>27<br>28<br>29<br>30 | (1877)                 | Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$ 390,000<br>\$ 200,000<br>\$ 1,400,000<br>\$ 1,990,000 |
| 31<br>32<br>33<br>34<br>35                   | (1878)                 | Fourth District Police Station, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 300,000   |
| 36<br>37<br>38<br>39<br>40                   | (1879)                 | Algiers Playgrounds and Parks, Renovation of<br>Restrooms, Lighting, Fencing, and Playground Equipment<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 275,000   |
| 41<br>42<br>43<br>44                         | (1880)                 | Algiers Fire Station, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 200,000   |
| 45<br>46<br>47<br>48                         | (2115)                 | Danzinger Bridge Ramps, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2   | \$ 580,000   |
| 49<br>50<br>51<br>52                         | replace ge<br>of Admin | however, that \$580,000 of the Priority 2 appropriation for this eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                                      |

|  | HB NO. 2               |  | ENF            | ROLLED                        |
|--|------------------------|--|----------------|-------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6             | (2116)                 | Gilbert Park/Carrollton Playground Boosters, Inc., Improvements, Planning and Construction (\$300,000 Local Match) (Orleans) Payable from General Obligation Bonds   | \$             | 572 200                       |
| 7<br>8<br>9<br>10                      | replace ge<br>of Admin | Priority 2 however, that \$572,300 of the Priority 2 appropriation for thi neral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act. | partment       | , Division                    |
| 11                                     | 50/ML4                 | NEW ROADS  |                |                               |
| 12<br>13<br>14<br>15<br>16             | (1232)                 | Morrison Parkway Floating Dock Improvement<br>Project, Planning and Construction<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>      | 50,000                        |
| 17<br>18<br>19<br>20<br>21             | (1882)                 | Community Park Redevelopment, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1   | <u>\$</u>      | 260,000                       |
| 22                                     | 50/MM4                 | OIL CITY   |                |                               |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (455)                  | Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br>\$<br>\$ | 110,000<br>880,000<br>990,000 |
| 30<br>31<br>32<br>33<br>34             | (1884)                 | Highway 538 Water Line Extension, Planning<br>and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 425,000                       |
| 35                                     | 50/MM5                 | OLLA   |                |                               |
| 36<br>37<br>38<br>39<br>40             | (1060)                 | Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements (LaSalle) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 270,000                       |
| 41                                     | 50/MM6                 | OPELOUSAS  |                |                               |
| 42<br>43<br>44<br>45                   | (1293)                 | Tourism Center and South Park Project<br>(St. Landry)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$</u>      | 135,000                       |

|  | HB NO. 2   |  | ENROLLED  |
|--|------------|--|---|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8   | (1294)     | Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 200,000<br>\$ 80,000<br>\$ 60,000<br>\$ 340,000  |
| 9                                      | 50/MM8     | PARKS  |   |
| 10<br>11<br>12<br>13<br>14<br>15<br>16 | (1682)     | Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total                           | \$ 115,000<br>\$ 49,000<br>\$ 250,000<br>\$ 414,000 |
| 18                                     | replace ge | however, that \$49,000 of the Priority 2 appropriation for this neral obligation bond proceeds reappropriated to Executive De                                    | partment, Division                                  |
| 19<br>20                               |            | istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act.  | anes Katrina, Rita,                                 |
| 21                                     | 50/MM9     | PATTERSON  |   |
| 22<br>23<br>24<br>25<br>26<br>27<br>28 | (630)      | Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total         | \$ 200,000<br>\$ 1,040,000<br>\$ 1,240,000          |
| 29<br>30<br>31<br>32<br>33             | (1684)     | Catherine Street Paving and Drainage, Engineering<br>and Construction<br>(St. Mary)<br>Payable from General Obligation Bonds<br>Priority 1                       | \$ 95,000   |
| 34                                     | 50/MN1     | PEARL RIVER  |   |
| 35<br>36<br>37<br>38<br>39             | (1885)     | Sewer Treatment Plant Upgrade, Planning and<br>Construction<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1                              | \$ 20,000   |
| 40<br>41<br>42<br>43                   | (1886)     | River Dredging, Planning and Construction<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 5,000</u>                                     |
| 44                                     | 50/MN3     | PINEVILLE  |   |
| 45<br>46<br>47<br>48<br>49             | (1685)     | Pinecrest Roadway/Sidewalk Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1                                    | \$ 90,000   |

|  | HB NO. 2 | 2  | ENROLLED                               |
|--|----------|--|--|
| 1                                      | 50/MN5   | PLAIN DEALING  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (441)    | Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total                          | \$ 145,000<br>\$ 160,000<br>\$ 305,000 |
| 9                                      | 50/MN8   | PLEASANT HILL  |  |
| 10<br>11<br>12<br>13<br>14             | (1686)   | Street Reconstruction and Overlay, Planning<br>and Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1                                     | <u>\$ 135,000</u>                      |
| 15<br>16<br>17<br>18<br>19<br>20       | (1687)   | Rehabilitate Two Elevated Water Tanks and<br>Rehabilitate Water Well, Planning and<br>Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 150,000</u>                      |
| 21                                     | 50/MO1   | PONCHATOULA  |  |
| 22<br>23<br>24<br>25<br>26             | (1887)   | Consolidated Law Enforcement Complex,<br>Acquisition, Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 5                 | <u>\$ 1,875,000</u>                    |
| 27<br>28<br>29<br>30<br>31             | (1888)   | Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1   | \$ 500,000                             |
| 32                                     | 50/MO7   | QUITMAN  |  |
| 33<br>34<br>35<br>36                   | (1688)   | Repair of Wastewater Treatment Facility<br>(Jackson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 115,000</u>                      |
| 37                                     | 50/MO8   | RAYNE  |  |
| 38<br>39<br>40<br>41<br>42<br>43<br>44 | (872)    | Martin Luther King Community Center Improvements (City of Rayne), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 65,000<br>\$ 200,000<br>\$ 265,000  |

|                                  | HB NO. 2 |   | ENROLLED                                   |
|----------------------------------|----------|---|--|
| 1                                | 50/MO9   | RAYVILLE  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | (870)    | Wastewater Transport and Treatment Facilities<br>for Franklin Farms Mega Site<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total | \$ 330,000<br>\$ 2,670,000<br>\$ 3,000,000 |
| 9<br>10<br>11<br>12<br>13        | (1244)   | Water Service Facilities for Franklin Farms Mega<br>Site, Planning and Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 2                  | <u>\$ 4,000,000</u>                        |
| 14<br>15<br>16<br>17<br>18<br>19 | (1690)   | Hangar, T-Hangar, Paved Areas and Utilities<br>for Rayville Airport, Planning and<br>Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1    | <u>\$ 290,000</u>                          |
| 20<br>21<br>22<br>23             | (1890)   | Railroad Spur, Planning and Construction<br>(Richland)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 250,000</u>                          |
| 24                               | 50/MP3   | RICHWOOD  |  |
| 25<br>26<br>27<br>28<br>29<br>30 | (1156)   | Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1               | <u>\$ 155,000</u>                          |
| 31                               | 50/MP5   | RINGGOLD  |  |
| 32<br>33<br>34<br>35<br>36       | (224)    | Town Hall/Civic Center Renovations, and<br>Remodeling, Planning and Construction<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 1                    | <u>\$ 45,000</u>                           |
| 37                               | 50/MQ1   | ROSEPINE  |  |
| 38<br>39<br>40<br>41             | (1013)   | Improvements to Sewer Collection System (Vernon) Payable from General Obligation Bonds Priority 2   | <u>\$ 155,000</u>                          |
| 42<br>43<br>44<br>45<br>46       | (1692)   | Water System Improvements, Town of<br>Rosepine, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1                              | <u>\$ 195,000</u>                          |

|  | HB NO. 2                         |  | <b>ENROLLED</b>                          |
|--|----------------------------------|--|--|
| 1<br>2<br>3<br>4<br>5  | (1693)                           | Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 245,000</u>                        |
| 6<br>7<br>8<br>9<br>10   | (1694)                           | Rosepine Wastewater Treatment Plant<br>Improvement, Planning and Construction<br>(Vernon)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,610,000</u>                      |
| 11<br>12<br>13<br>14<br>15   | (1695)                           | Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1   | <u>\$ 70,000</u>                         |
| 16   | 50/MQ2                           | RUSTON   |  |
| 17<br>18<br>19<br>20<br>21<br>22<br>23   | (1891)                           | Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln)  Payable from General Obligation Bonds Priority 1 Priority 5  Total   | \$ 5,000<br>\$ 20,000<br>\$ 25,000       |
|  |                                  |  |  |
| 24   | 50/MQ3                           | ST. FRANCISVILLE   |  |
| 24<br>25<br>26<br>27<br>28<br>29   | <b>50/MQ3</b> (295)              | ST. FRANCISVILLE  Burnet Road Bridge Replacement, Planning and Construction (West Feliciana)  Payable from General Obligation Bonds Priority 2   | <u>\$ 535,000</u>                        |
| 25<br>26<br>27<br>28   | _                                | Burnet Road Bridge Replacement, Planning<br>and Construction<br>(West Feliciana)<br>Payable from General Obligation Bonds  | \$ 535,000<br>\$ 305,000                 |
| 25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33   | (295)                            | Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2  Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds  |  |
| 25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33<br>34   | (295)<br>(1892)                  | Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2  Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1   |  |
| 25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41 | (295)<br>(1892)<br><b>50/MQ4</b> | Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2  Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1  ST. JOSEPH  Repairs and Upgrades to Water System, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 Priority 5 | \$ 305,000<br>\$ 600,000<br>\$ 7,200,000 |

|  | HB NO. 2         |   | ENRO                            | <u>LLED</u>                          |
|--|------------------|---|---------------------------------|--------------------------------------|
| 1  | 50/MQ5           | ST. MARTINVILLE   |                                 |                                      |
| 2<br>3<br>4<br>5   | (1211)           | Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1   | <u>\$</u>                       | 90 <u>,000</u>                       |
| 6<br>7<br>8<br>9   | (1212)           | Recreation Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2  | <u>\$</u>                       | <u>50,000</u>                        |
| 10<br>11<br>12<br>13   | (1213)           | Recreation II, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2  | <u>\$</u>                       | <u>25,000</u>                        |
| 14<br>15<br>16<br>17   | (1699)           | Sewer Upgrade, Planning and Construction<br>(St. Martin)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 3.                           | 50,000                               |
| 18   | 50/MQ6           | SALINE  |                                 |                                      |
| 19<br>20<br>21<br>22<br>23                                     | (1968)           | Water Tower Repairs, Planning and Construction<br>(Non-State Match Required)<br>(Bienville)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u>                       | <u>15,000</u>                        |
| 24   | 50/MQ8           | SCOTT   |                                 |                                      |
| 25<br>26   | (1703)           | Apollo Road Extension (Rue Du Belier and Dulles Drive Intersection to Old Spanish Trail and Apollo  |                                 |                                      |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34                   |                  | Road Intersection), Planning, Construction and Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$ 10,0<br>\$ 8,0               | 90,000<br>00,000<br>00,000<br>90,000 |
| 27<br>28<br>29<br>30<br>31<br>32<br>33                         | (1704)           | Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5   | \$ 10,00<br>\$ 8,00<br>\$ 20,9  | 00,000                               |
| 27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37 | (1704)<br>(1705) | Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  Scott Events Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds | \$ 10,0°<br>\$ 8,0°<br>\$ 20,9° | 00,000<br>00,000<br>90,000           |

|  | HB NO. 2 |   | <b>ENROLLED</b>                                     |  |
|--|----------|---|---|--|
| 1<br>2<br>3<br>4<br>5                        | (1707)   | <ul><li>I-10 North Frontage Road Sewer and Water,</li><li>Planning and Construction</li><li>(Lafayette)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>  | \$ 375,000  |  |
| 6  | 50/MR1   | SHREVEPORT  |   |  |
| 7<br>8<br>9<br>10<br>11                      | (791)    | Valencia Park Spray Park, Planning<br>and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 2  | \$ 100,000  |  |
| 12<br>13<br>14<br>15<br>16<br>17<br>18       | (800)    | <ul> <li>C.C. Antoine Park, Planning and Construction</li> <li>(Caddo)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> <li>Priority 2</li> <li>Priority 5</li> <li>Total</li> </ul>   | \$ 75,000<br>\$ 250,000<br>\$ 325,000<br>\$ 650,000 |  |
| 19<br>20<br>21<br>22<br>23<br>24<br>25       | (804)    | Shreveport Arts Center Replacement, Planning, Construction and Equipment (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 20,000<br>\$ 255,000<br>\$ 275,000               |  |
| 26<br>27<br>28<br>29<br>30<br>31<br>32<br>33 | (807)    | 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 Priority 2 Total  | \$ 195,000<br>\$ 250,000<br>\$ 445,000              |  |
| 34<br>35<br>36<br>37<br>38                   | (809)    | ARTSPACE at the West Edge - Downtown<br>Shreveport, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 45,000</u>                                    |  |
| 39<br>40<br>41<br>42<br>43<br>44<br>45       | (1836)   | <ul> <li>C. C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match)</li> <li>(Caddo)</li> <li>Payable from General Obligation Bonds         <ul> <li>Priority 1</li> <li>Priority 2</li> </ul> </li> <li>Total</li> </ul> | \$ 325,000<br>\$ 5,000<br>\$ 330,000                |  |
| 46<br>47<br>48<br>49<br>50                   | (1893)   | Convention Center Complex, Planning and<br>Construction (\$85,000,000 Local Funds)<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 12,000,000                                       |  |

|                                  | HB NO. 2 |   | ENROLLED                               |
|----------------------------------|----------|---|--|
| 1                                | 50/MR2   | SIBLEY  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8  | (670)    | Wastewater Collection Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total                                       | \$ 200,000<br>\$ 265,000<br>\$ 465,000 |
| 9<br>10<br>11<br>12              | (671)    | Wastewater Treatment Facilities Improvements<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 305,000</u>                      |
| 13<br>14<br>15<br>16<br>17       | (674)    | Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2  | <u>\$ 200,000</u>                      |
| 18<br>19<br>20<br>21<br>22       | (1894)   | Water Wells and Distribution System, Land<br>Acquisition, Planning and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1                         | <u>\$ 10,000</u>                       |
| 23                               | 50/MR4   | SIKES   |  |
| 24<br>25<br>26<br>27<br>28       | (1715)   | Village of Sikes Water System Extensions and<br>Improvements, Planning and Construction<br>(Winn)<br>Payable from General Obligation Bonds<br>Priority 1                        | <u>\$ 1,630,000</u>                    |
| 29                               | 50/MR5   | SIMMESPORT  |  |
| 30<br>31<br>32<br>33<br>34<br>35 | (1967)   | Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 5 | <u>\$ 390,000</u>                      |
| 36                               | 50/MR7   | SIMSBORO  |  |
| 37<br>38<br>39<br>40<br>41<br>42 | (1895)   | Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 30,000<br>\$ 100,000<br>\$ 130,000  |
| 43<br>44<br>45<br>46<br>47       | (1896)   | Village of Simsboro, Extend Sewer Line/New<br>Subdivision<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 125,000</u>                      |

|  | HB NO. 2 | 2   | ENROLLED                                   |
|--|----------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6             | (1897)   | Village of Simsboro Renovate "Old" Fire<br>Station Into Town Hall, Planning and<br>Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 95,000</u>                           |
| 7                                      | 50/MR9   | SLIDELL   |  |
| 8<br>9<br>10<br>11                     | (1898)   | W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1  | \$ 2,000,000                               |
| 12<br>13<br>14<br>15                   | (1966)   | City Barn Flood Gates, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5   | <u>\$ 25,000</u>                           |
| 16                                     | 50/MS4   | SPRINGFIELD   |  |
| 17<br>18<br>19<br>20<br>21<br>22       | (357)    | Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 1,190,000<br>\$ 595,000<br>\$ 1,785,000 |
| 23                                     | 50/MS5   | SPRINGHILL  |  |
| 24<br>25<br>26<br>27<br>28             | (923)    | Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1   | <u>\$ 70,000</u>                           |
| 29                                     | 50/MS7   | STERLINGTON   |  |
| 30<br>31<br>32<br>33<br>34<br>35       | (1132)   | Service Road, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 115,000<br>\$ 255,000<br>\$ 370,000     |
| 36<br>37<br>38<br>39<br>40<br>41<br>42 | (1716)   | Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 20,000<br>\$ 140,000<br>\$ 160,000      |
| 43<br>44<br>45<br>46<br>47<br>48<br>49 | (1717)   | 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 | <u>\$ 5,000</u>                            |

|   | HB NO. 2 |   | ENROLLED                                     |  |
|---|----------|---|--|--|
| 1   | 50/MS8   | STONEWALL   |  |  |
| 2<br>3<br>4<br>5                          | (526)    | Town Hall, Planning and Construction<br>(DeSoto)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 200,000</u>                            |  |
| 6   | 50/MS9   | SULPHUR   |  |  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14 | (398)    | Upgrade Regional Sewage Pumping Stations (Arizona and Highway 108), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 2,700,000<br>\$ 2,500,000<br>\$ 5,200,000 |  |
| 15<br>16<br>17<br>18<br>19                | (401)    | City of Sulphur - East Mimosa, West Mimosa,<br>South Mimosa Streets, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2        | <u>\$ 250,000</u>                            |  |
| 20<br>21<br>22<br>23<br>24                | (1718)   | Regional Wastewater Treatment Facility Sludge<br>Belt Press and Conveyor System<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1                       | <u>\$ 235,000</u>                            |  |
| 25<br>26<br>27<br>28<br>29                | (1719)   | Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1                  | \$ 2,200,000                                 |  |
| 30  | 50/MT1   | SUN   |  |  |
| 31<br>32<br>33<br>34                      | (1900)   | Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5   | <u>\$ 120,000</u>                            |  |
| 35  | 50/MT3   | TALLULAH  |  |  |
| 36<br>37<br>38<br>39<br>40                | (1720)   | Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  | <u>\$ 180,000</u>                            |  |
| 41<br>42<br>43<br>44<br>45                | (1721)   | Sewer Treatment Plant Improvements City of<br>Tallulah<br>(Madison)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 115,000</u>                            |  |
| 46<br>47<br>48<br>49                      | (1722)   | Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison)  Payable from General Obligation Bonds  | ¢ 500,000                                    |  |
| 50  |          | Priority 5  | \$ 500,000                                   |  |

|  | HB NO. 2               |   | ENROLLED                               |
|--|------------------------|---|--|
| 1  | 50/MT5                 | THIBODAUX   |  |
| 2<br>3<br>4<br>5<br>6                              | (508)                  | LA Hwy. 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,955,000</u>                    |
| 7  | 50/MT6                 | TICKFAW   |  |
| 8<br>9<br>10<br>11<br>12                           | (1901)                 | Drainage Improvements on Highway 442 East<br>and West, Planning and Construction<br>(Tangipahoa)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 110,000</u>                      |
| 13   | 50/MU2                 | VIDALIA   |  |
| 14<br>15<br>16<br>17<br>18                         | (296)                  | Development of a Slackwater Port on the<br>Mississippi River, Planning and Construction<br>(Concordia)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 9,990,000                           |
| 19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27 | (1725)                 | 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 Priority 2  Total | \$ 330,000<br>\$ 366,000<br>\$ 696,000 |
| 28<br>29<br>30<br>31                               | replace ge<br>of Admin | however, that \$366,000 of the Priority 2 appropriation for thin neral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical Like, Planning and Construction (Statewide) in this Act.                      | epartment, Division                    |
| 32<br>33<br>34<br>35<br>36                         | (1726)                 | Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1  | <u>\$ 210,000</u>                      |
| 37   | 50/MU5                 | VINTON  |  |
| 38<br>39<br>40<br>41<br>42                         | (402)                  | Reconstruction of Big Woods Road, Planning<br>and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 2  | \$ 250,000                             |
| 43<br>44<br>45<br>46                               | (1727)                 | Town of Vinton, Vinton Street Improvements<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 195,000</u>                      |

|  | HB NO. 2 |   | ENROLLED                                   |
|--|----------|---|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7              | (1728)   | Water Treatment Plant Improvements, Including<br>Rehabilitation of Elevated Water Storage Tank,<br>Site and Electrical Improvements,<br>Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 215,000</u>                          |
| 8  | 50/MU6   | VIVIAN  |  |
| 9<br>10<br>11<br>12<br>13                    | (501)    | Town of Vivian, Street Improvements, Planning<br>and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 390,000</u>                          |
| 14<br>15<br>16<br>17<br>18                   | (502)    | Water and Wastewater System Improvements<br>and Extension, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,660,000</u>                        |
| 19   | 50/MU7   | WALKER  |  |
| 20<br>21<br>22<br>23<br>24<br>25             | (1902)   | Widening of Highway 447 and I-12 Overpass<br>Improvements, Environmental Phase<br>Commencement, Planning and Construction<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 290,000</u>                          |
| 26   | 50/MV2   | WEST MONROE   |  |
| 27<br>28<br>29<br>30<br>31<br>32<br>33       | (1152)   | Rehabilitation of Montgomery Street from<br>LA 34 to I-20, Roadway, Water and Sewer<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total   | \$ 290,000<br>\$ 1,800,000<br>\$ 2,090,000 |
| 34<br>35<br>36<br>37<br>38<br>39<br>40<br>41 | (1729)   | 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   | \$ 330,000<br>\$ 700,000<br>\$ 1,030,000   |
| 42<br>43<br>44<br>45<br>46<br>47<br>48       | (1730)   | 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>\$ 100,000</u>                          |

|  | HB NO. 2 |   | ENROLLED   |
|--|----------|---|--|
| 1  | 50/MV3   | WESTLAKE  |  |
| 2<br>3<br>4<br>5                                   | (1734)   | New Water Well, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 425,000</u>                                      |
| 6<br>7<br>8<br>9<br>10                             | (1735)   | Ellis and Linda Drive Improvements, City of<br>Westlake, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 2,115,000</u>                                    |
| 11<br>12<br>13<br>14<br>15                         | (1736)   | Police and Emergency Response Facility, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1  | <u>\$ 1,000,000</u>                                    |
| 16<br>17<br>18<br>19<br>20<br>21<br>22             | (1738)   | Golf Course Development, Planning and<br>Development (\$5,000,000 Local/Other Match<br>Consisting of Cash and/or In-Kind, with First<br>Year not to Exceed \$200,000)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,610,000</u>                                    |
| 23   | 50/MV4   | WESTWEGO  |  |
| 24<br>25<br>26<br>27                               | (711)    | The WHARF, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2   | \$ 2,000,000   |
| 28<br>29<br>30<br>31<br>32<br>33<br>34<br>35<br>36 | (713)    | Park Land Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total                                   | \$ 800,000<br>\$ 800,000<br>\$ 500,000<br>\$ 2,100,000 |
| 37<br>38<br>39<br>40<br>41                         | (716)    | Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1   | <u>\$ 400,000</u>                                      |
| 42<br>43<br>44<br>45<br>46<br>47<br>48             | (724)    | Water Plant Improvements, Planning and<br>Construction (50% Local Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total   | \$ 990,000<br>\$ 2,810,000<br>\$ 3,800,000             |
| 49<br>50<br>51<br>52                               | (726)    | Drainage Improvements, Phase I<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 490,000</u>                                      |

|  | HB NO. 2 | 2   | ENROLLED   |
|--|----------|---|--|
| 1<br>2<br>3<br>4<br>5                        | (1222)   | Street Improvements, including the Placement of<br>Fire Hydrants, Planning and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,000,000</u>                                  |
| 6<br>7<br>8<br>9<br>10<br>11                 | (1227)   | Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 2,835,000<br>\$ 1,265,000<br>\$ 4,100,000         |
| 12<br>13<br>14<br>15<br>16<br>17<br>18<br>19 | (1228)   | Performing Arts Center/Community Center Phase III, IV, and Equipment (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total     | \$ 555,000<br>\$ 150,000<br>\$ 250,000<br>\$ 955,000 |
| 20<br>21<br>22<br>23<br>24                   | (1903)   | Emergency Preparedness Building, Planning<br>and Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                               | <u>\$ 1,240,000</u>                                  |
| 25<br>26<br>27<br>28<br>29                   | (1904)   | Farmers/Fisheries Market, Planning and<br>Construction<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1                                      | <u>\$ 115,000</u>                                    |
| 30<br>31<br>32<br>33<br>34                   | (1907)   | Riverboat Landing Phase IV, Planning and<br>Construction (\$200,000 Local Match)<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1            | <u>\$ 150,000</u>                                    |
| 35   | 50/MV7   | WINNFIELD   |  |
| 36<br>37<br>38<br>39<br>40<br>41<br>42       | (1025)   | Port DeLuce Reservoir, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 500,000<br>\$ 15,000,000<br>\$ 15,500,000         |
| 43   | 50/MV8   | WINNSBORO   |  |
| 44<br>45<br>46<br>47<br>48                   | (1741)   | Winnsboro Farmer's Market, Planning and<br>Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1                                      | <u>\$ 220,000</u>                                    |

|  | HB NO. 2 |  | ENROLLED                                     |
|--|----------|--|--|
| 1<br>2<br>3<br>4<br>5                  | (1742)   | Community Center, Renovations, Planning<br>and Construction<br>(Franklin)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 20,000</u>                             |
| 6                                      | 50/MW2   | YOUNGSVILLE  |  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13    | (1036)   | Infrastructure Improvements for the Youngsville Sports Complex, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 3,165,000<br>\$ 1,525,000<br>\$ 4,690,000 |
| 14<br>15<br>16<br>17<br>18<br>19<br>20 | (1748)   | Youngsville Parkway Road Project, Including<br>Waterline Improvements, Roadway Lighting,<br>and Other Infrastructure Improvements<br>Planning and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 1,625,000</u>                          |
| 21<br>22<br>23<br>24<br>25             | (1959)   | Highway 92 Realignment Near Youngsville,<br>Construction, Right of Way, and Utilities<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 295,000                                   |
| 26                                     | 50/MW3   | ZACHARY  |  |
| 27<br>28<br>29<br>30<br>31<br>32<br>33 | (297)    | Water System Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 70,000<br>\$ 230,000<br>\$ 300,000        |
| 34<br>35<br>36<br>37<br>38             | (298)    | Natural Gas Distribution System Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1  | <u>\$ 95,000</u>                             |
| 39<br>40<br>41<br>42                   | (1910)   | Annison Plantation Renovation<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 135,000</u>                            |
| 43<br>44<br>45<br>46<br>47             | (1912)   | Sewer Testing and Rehabilitation, Planning<br>and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 70,000                                    |

|  | HB NO. 2               |  | <u>E</u>       | NROLLED   |
|--|------------------------|--|----------------|---|
| 1                                      | 50/MW4                 | ZWOLLE   |                |   |
| 2<br>3<br>4<br>5<br>6                  | (1277)                 | Installation of 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 350,000   |
| 7                                      | 50/MW6                 | ST. GABRIEL  |                |   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14   | (301)                  | St. Gabriel Police Department - Land, Building<br>Acquisition Project, Planning and Construction<br>(Iberville)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5   | \$<br>\$<br>\$ | 200,000<br>300,000<br>500,000                       |
| 15<br>16<br>17<br>18<br>19             | (2117)                 | Civic Center, Planning and Construction (Local Match Required) (Iberville) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 5,000   |
| 20<br>21<br>22<br>23                   | replace ge<br>of Admin | however, that \$5,000 of the Priority 2 appropriation for this neral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act. | partm          | ent, Division                                       |
| 24                                     | 50/MW8                 | CENTRAL  |                |   |
| 25<br>26<br>27<br>28<br>29<br>30       | (1914)                 | Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$<br>\$<br>\$ | 490,000<br>1,415,000<br>1,905,000                   |
| 31<br>32<br>33<br>34<br>35<br>36<br>37 | (1916)                 | 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   | \$<br>\$<br>\$ | 375,000<br>120,000<br>495,000                       |
| 38                                     | 50/N03                 | THE AUDUBON INSTITUTE, INC.  |                |   |
| 39<br>40<br>41<br>42<br>43<br>44<br>45 | (1107)                 | Audubon 2020 Exhibits (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total   | \$<br>\$<br>\$ | 16,790,000<br>6,200,000<br>19,200,000<br>42,190,000 |

|  | пв NO. 2               |   | Ī              | NKULLED  |
|--|------------------------|---|----------------|--|
| 1  | 50/N04                 | NEW ORLEANS MUSEUM OF ART   |                |  |
| 2<br>3<br>4<br>5<br>6<br>7                         | (2118)                 | Improvements and Acquisitions, Planning and Construction (\$500,000 Local/Federal Match) (Orleans) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 139,200  |
| 8<br>9<br>10<br>11                                 | replace ge<br>of Admin | however, that \$139,200 of the Priority 2 appropriation for this eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurricand Ike, Planning and Construction (Statewide) in this Act. | partn          | ent, Division                                      |
| 12   | 50/N05                 | NEW ORLEANS EXHIBITION AUTHORITY  |                |  |
| 13<br>14<br>15<br>16<br>17<br>18                   | (681)                  | Property Development Project<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total   | \$<br>\$<br>\$ | 5,000,000<br>20,000,000<br>25,000,000              |
| 19   | 50/N06                 | STATE FAIR OF LOUISIANA   |                |  |
| 20<br>21<br>22<br>23<br>24<br>25<br>26             | (516)<br><b>50/N07</b> | Hirsch Memorial Coliseum/Evacuation Shelter Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5  ST BERNARD PARISH SHERIFF   | <u>\$</u>      | 95,000   |
| 27   | (1919)                 | Arabi Sub-Station, Planning and Construction  |                |  |
| 28<br>29<br>30                                     | (1919)                 | (St. Bernard) Payable from General Obligation Bonds Priority 1  | <u>\$</u>      | 15,000   |
| 31   | 50/N12                 | LOUISIANA CHILDREN'S MUSEUM   |                |  |
| 32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40 | (299)                  | Early Learning Village, Planning, Design, Construction and Equipment (\$18,750,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$<br>\$<br>\$ | 2,765,000<br>3,000,000<br>14,115,000<br>19,880,000 |
| 41   | 50/N13                 | CHENNAULT INDUSTRIAL AIRPARK AUTHORITY  | 7              |  |
| 42<br>43<br>44<br>45<br>46<br>47<br>48             | (922)                  | Addition to Building #3101, Planning and Construction (\$926,400 Local Match) (Calcasieu)  Payable from General Obligation Bonds Priority 2 Priority 5  Total   | \$<br>\$<br>\$ | 310,000<br>2,470,000<br>2,780,000                  |

|  | HB NO.    | 2   | <u>E</u> ]            | NROLLED                             |
|--|-----------|---|-----------------------|-------------------------------------|
| 1<br>2<br>3<br>4<br>5<br>6<br>7              | (1757)    | New Air Cargo Facility, Planning and<br>Construction (\$1,100,000 Local Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total                       | \$<br>\$<br>\$        | 350,000<br>2,750,000<br>3,100,000   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15   | (1758)    | New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total      | \$<br>\$<br>\$        | 260,000<br>1,825,000<br>2,085,000   |
| 16<br>17<br>18<br>19                         | (1759)    | New Hangar, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>             | 2,300,000                           |
| 20   | 50/N21    | BIOMEDICAL RESEARCH FOUNDATION  |                       |                                     |
| 21<br>22<br>23<br>24                         | (910)     | P.E.T. Clinical and Research Imaging Equipment (Caddo) Payable from General Obligation Bonds Priority 1   | <u>\$</u>             | 4,800,000                           |
| 25<br>26<br>27<br>28<br>29<br>30<br>31<br>32 | (1236)    | Micro-Imaging Equipment for the Molecular Imaging Center at the Biomedical Research Foundation in Shreveport: Equipment (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$<br>\$<br>\$        | 1,200,000<br>2,500,000<br>3,700,000 |
| 33   | Pending a | approval of capital outlay budget request pursuant to the provisi   | ons of                | R.S. 39:112.                        |
| 34<br>35<br>36<br>37<br>38<br>39<br>40       | (1331)    | Hospital HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$<br><u>\$</u><br>\$ | 1,000,000<br>2,200,000<br>3,200,000 |
| 41   | Pending a | approval of capital outlay budget request pursuant to the provisi   | ons of l              | R.S. 39:112.                        |
| 42<br>43<br>44<br>45                         | (1333)    | Essential Medical Equipment (BRF dba<br>BRFHH, LLC for University Health Conway)<br>(Ouachita)<br>Payable from General Obligation Bonds   | ¢                     | 1 170 000                           |
| 46<br>47                                     | Pending a | Priority 2 approval of capital outlay budget request pursuant to the provisi  | \$ sions of 1         | 1,170,000<br>R.S. 39:112.           |

|  | HB NO. 2 |   | <b>ENROLLED</b>  |  |
|--|----------|---|--|--|
| 1  | 50/N25   | WYES TV NEW ORLEANS   |  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8              | (714)    | WYES Katrina Rebuilding/Equipment Project (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total                          | \$ 990,000<br>\$ 1,200,000<br>\$ 2,000,000<br>\$ 4,190,000 |  |
| 9<br>10                                      | 50/N31   | ORLEANS PARISH LAW ENFORCEMENT DISTRICT   |  |  |
| 11<br>12<br>13<br>14<br>15<br>16             | (1954)   | Mental Health Facility, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total              | \$ 100,000<br>\$ 2,400,000<br>\$ 2,500,000                 |  |
| 17<br>18                                     | 50/N33   | ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT  |  |  |
| 19<br>20<br>21<br>22<br>23                   | (836)    | Warehouse/Distribution Complex, Planning<br>and Construction<br>(Rapides)<br>Payable from General Obligation Bonds<br>Priority 2                          | <u>\$ 200,000</u>  |  |
| 24   | 50/N34   | ODYSSEY HOUSE LOUISIANA, INC.   |  |  |
| 25<br>26<br>27<br>28<br>29                   | (1157)   | Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5                          | <u>\$ 5,900,000</u>  |  |
| 30   | 50/N38   | NEW ORLEANS REGIONAL BUSINESS PARK  |  |  |
| 31<br>32<br>33<br>34<br>35                   | (1925)   | Multi-Purpose Athletic Complex, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 10,000</u>   |  |
| 36   | 50/N41   | BATON ROUGE METRO AIRPORT   |  |  |
| 37<br>38<br>39<br>40<br>41<br>42<br>43<br>44 | (893)    | Airport Aviation Business Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 600,000<br>\$ 100,000<br>\$ 500,000<br>\$ 1,200,000     |  |

|  | HB NO. 2 |  | ENROLLED                                   |
|--|----------|--|--|
| 1                                      | 50/N49   | ST. HELENA PARISH SHERIFF  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8        | (1933)   | Renovation of Sheriff's Office Administration Building in Greensburg, Planning and Construction (St. Helena)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total | \$ 190,000<br>\$ 50,000<br>\$ 240,000      |
| 9<br>10                                | 50/N51   | NEW ORLEANS JAZZ AND HERITAGE FOUNDATION   |  |
| 11<br>12<br>13<br>14<br>15<br>16<br>17 | (1762)   | The Jazz and Heritage Center Renovation and Addition 1225 North Rampart, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total     | \$ 70,000<br>\$ 625,000<br>\$ 695,000      |
| 18                                     | 50/N60   | CALCASIEU PARISH WATERWORKS DISTRICT #2  |  |
| 19<br>20<br>21<br>22<br>23<br>24<br>25 | (537)    | Mossville System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 100,000<br>\$ 1,235,000<br>\$ 1,335,000 |
| 26<br>27                               | 50/N62   | PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT  |  |
| 28<br>29<br>30<br>31                   | (1934)   | Sheriff's Training Center, Planning and Construction<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,865,000</u>                        |
| 32                                     | 50/N70   | REGIONAL TRANSIT AUTHORITY   |  |
| 33<br>34<br>35<br>36<br>37             | (1935)   | Airport to CBD Regional Rail Line (\$5,000,000 Local and \$10,000,000 Federal Match) (Orleans) Payable from General Obligation Bonds Priority 5                                    | \$ 5,000,000                               |
| 38<br>39                               | 50/N71   | NORTH LAFOURCHE CONSERVATION<br>LEVEE AND DRAINAGE DISTRICT  |  |
| 40<br>41<br>42<br>43<br>44             | (1143)   | Bayou Boeuf School Forced Drainage Area System Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2                                | <u>\$ 105,000</u>                          |
| 45<br>46<br>47                         | (1206)   | 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche)  |  |
| 48<br>49                               |          | Payable from General Obligation Bonds Priority 1   | \$ 1,110,000                               |

|  | HB NO. 2 | 2  | ENROLLED  |
|--|----------|--|---|
| 1  | 50/N74   | NATIONAL WORLD WAR II MUSEUM   |   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11 | (616)    | 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 2 Priority 5 Total | \$ 8,990,000<br>\$ 6,000,000<br>\$ 8,000,000<br>\$ 22,990,000 |
| 12   | 50/N76   | WEST CALCASIEU AIRPORT AUTHORITY   |   |
| 13<br>14<br>15<br>16<br>17<br>18<br>19           | (1014)   | T-Hangar and Fuel Farm Rehabilitation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 250,000<br>\$ 200,000<br>\$ 450,000                        |
| 20<br>21<br>22<br>23<br>24<br>25<br>26           | (1015)   | Entrance Roadway for Airport Industrial Park, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 50,000<br>\$ 1,300,000<br>\$ 1,350,000                     |
| 27   | 50/N98   | KINGSLEY HOUSE   |   |
| 28<br>29<br>30<br>31<br>32                       | (788)    | Kingsley House Acquisition, Renovations, New<br>Construction and Major Repairs<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 5,890,000  |
| 33   | 50/NA2   | LAFAYETTE AIRPORT COMMISSION   |   |
| 34<br>35<br>36<br>37<br>38                       | (1767)   | Construction of Cargo Facilities, Planning and<br>Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 4,990,000</u>   |
| 39   | 50/NAJ   | EFFORTS OF GRACE, INC.   |   |
| 40<br>41<br>42<br>43<br>44<br>45                 | (1937)   | Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 15,000<br>\$ 360,000<br>\$ 375,000                         |

|             | HB NO. 2 |   | ENKULLED                                       |
|-------------|----------|---|--|
| 1           | 50/NAY   | OGDEN MUSEUM OF SOUTHERN ART  |  |
| 2<br>3<br>4 | (300)    | Ogden Museum/Taylor Library Renovation,<br>Planning and Construction<br>(Orleans)                                   |  |
| 5           |          | Payable from General Obligation Bonds   |  |
| 6           |          | Priority 1  | \$ 265,000                                     |
| 7           |          | Priority 5  | \$ 1,000,000                                   |
| 8           |          | Total   | <u>\$ 1,265,000</u>                            |
| 9           | 50/NB3   | MCKINLEY HIGH SCHOOL ALUMNI   |  |
| 10<br>11    | (1938)   | Old McKinley High Community Center on<br>Thomas Delpit Drive in the City of Baton                                   |  |
| 12          |          | Rouge, Planning and Construction  |  |
| 13          |          | (East Baton Rouge)  |  |
| 14          |          | Payable from General Obligation Bonds   |  |
| 15          |          | Priority 2  | <u>\$ 589,600</u>                              |
| 16          |          | however, that \$589,600 of the Priority 2 appropriation for   | 1 0  |
| 17          |          | eneral obligation bond proceeds reappropriated to Executive   |  |
| 18<br>19    |          | histration, Repairs, Restoration and Replacement for Hurard Ike, Planning and Construction (Statewide) in this Act. | ricanes Katrina, Rita,                         |
| 20          | 50/NBB   | LIGHTHOUSE FOR BLIND  |  |
| 21          | (1285)   | Economic Development Project, Planning and  |  |
| 22          |          | Construction  |  |
| 23          |          | (Orleans)   |  |
| 24          |          | Payable from General Obligation Bonds   | <b>*</b> • • • • • • • • • • • • • • • • • • • |
| 25          |          | Priority 1  | \$ 2,850,000                                   |
| 26<br>27    |          | Priority 5<br>Total   | \$ 1,450,000<br>\$ 4,300,000                   |
|             |          |   | <u>\$ 4,300,000</u>                            |
| 28          | 50/NBC   | CAPITOL CITY FAMILY HEALTH CENTER   |  |
| 29          | (1939)   | New Federally Qualified Health Center, Acquisitions,  |  |
| 30          |          | Planning and Construction (\$71,000 Federal Match)  |  |
| 31          |          | (Ascension, East Baton Rouge)   |  |
| 32          |          | Payable from General Obligation Bonds   |  |
| 33          |          | Priority 1  | \$ 50,000                                      |
| 34          | 50/NBG   | SOUTH LOUISIANA DEVELOPMENT COUNCIL   |  |
| 35          | (1089)   | Renovations to SLEC Offices Babington Hall  |  |
| 36          |          | at NSU, Planning and Construction   |  |
| 37          |          | (Assumption, Lafourche, St. Mary,   |  |
| 38          |          | Terrebonne)   |  |
| 39          |          | Payable from General Obligation Bonds   |  |
| 40          |          | Priority 2  | <u>\$ 195,000</u>                              |
| 41<br>42    | (1773)   | SLEC/Nicholls Field and Drainage Improvements,<br>Planning and Construction   |  |
| 43          |          | (Lafourche)   |  |
| 44          |          | Payable from General Obligation Bonds   |  |
| 45          |          | Priority 1  | \$ 1,000,000                                   |
| 46          | (1774)   | Center for Economic Growth and Technology   |  |
| 47          |          | (Lafourche)   |  |
| 48          |          | Payable from General Obligation Bonds   |  |
| 49          |          | Priority 1  | <u>\$ 10,000</u>                               |

|  | HB NO. 2               | 2   | ENROLLED   |
|--|------------------------|---|--|
| 1  | 50/NBM                 | BLACK RIVER LAKE COMMISSION   |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8              | (1776)                 | Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 255,000<br>\$ 3,075,000<br>\$ 3,330,000               |
| 9  | 50/NBT                 | DISTRICT 2 ENHANCEMENT CORPORATION  |  |
| 10<br>11<br>12<br>13<br>14                   | (1065)                 | St. Claude Community Development and<br>Beautification Project, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 10,000</u>   |
| 15<br>16<br>17<br>18<br>19                   | (1066)                 | New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1   | <u>\$ 25,000</u>   |
| 20<br>21<br>22<br>23                         | (2049)                 | Health Clinics<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 1,651,900</u>                                      |
| 24<br>25<br>26<br>27                         | replace ge<br>of Admin | however, that \$1,651,900 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                                      |
| 28<br>29<br>30<br>31<br>32                   | (2121)                 | Eastern New Orleans Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2  | <u>\$ 1,850,700</u>                                      |
| 33<br>34<br>35<br>36                         | replace ge<br>of Admin | however, that \$1,850,700 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act. | epartment, Division                                      |
| 37<br>38                                     | 50/NC2                 | BATON ROUGE RECREATION AND PARKS COMMISSION   |  |
| 39<br>40<br>41<br>42<br>43<br>44<br>45<br>46 | (781)                  | Central Community Sports Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  | \$ 1,140,000<br>\$ 150,000<br>\$ 555,000<br>\$ 1,845,000 |

|  | HB NO. 2 |  | <b>ENROLLED</b>                            |
|--|----------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7              | (782)    | Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 900,000<br>\$ 150,000<br>\$ 1,050,000   |
| 8<br>9<br>10<br>11<br>12<br>13<br>14<br>15   | (783)    | Bluebonnet Swamp Nature Center Education Building/Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total                | \$ 260,000<br>\$ 500,000<br>\$ 760,000     |
| 16<br>17<br>18<br>19<br>20<br>21<br>22       | (784)    | Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total                                      | \$ 1,405,000<br>\$ 150,000<br>\$ 1,555,000 |
| 23<br>24<br>25<br>26<br>27                   | (1941)   | Pete Goldsby Field Renovations (Non-State Cash<br>and/or In-Kind Match Required)<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5                                      | <u>\$ 45,000</u>                           |
| 28   | 50/NCC   | ARCHDIOCESE OF NEW ORLEANS   |  |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36 | (1233)   | Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 2 Priority 5  Total | \$ 300,000<br>\$ 2,800,000<br>\$ 3,100,000 |
| 37   | 50/NCJ   | WATER WORKS DISTRICT 14 CALCASIEU  |  |
| 38<br>39<br>40<br>41<br>42<br>43<br>44       | (896)    | Replacement of Old Starks Water System Lines and Plugging of Old Wells, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total                | \$ 50,000<br>\$ 250,000<br>\$ 300,000      |
| 45<br>46                                     | 50/NCM   | FIFTH WARD RECREATION DISTRICT OF ST HELENA  |  |
| 47<br>48<br>49<br>50<br>51<br>52             | (1090)   | St. Helena Park District (St. Helena) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 75,000<br>\$ 915,000<br>\$ 990,000      |

|                                  | HB NO. 2 |  | ENROLLED                                     |
|----------------------------------|----------|--|--|
| 1                                | 50/NCN   | SOUTH TOLEDO BEND WATERWORKS DISTRICT  |  |
| 2<br>3<br>4<br>5<br>6            | (1779)   | Water Distribution System Improvements Including Water Meters (Sabine) Payable from General Obligation Bonds Priority 1  | <u>\$ 630,000</u>                            |
| 7                                | 50/NCY   | RECONCILE NEW ORLEANS INC  |  |
| 8<br>9<br>10<br>11<br>12<br>13   | (1940)   | Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1          | <u>\$ 55,000</u>                             |
| 14                               | 50/NCZ   | LOUISIANA ASSOCIATION FOR THE BLIND  |  |
| 15<br>16<br>17<br>18<br>19<br>20 | (438)    | Louisiana Association for the Blind Manufacturing Facility and Organization and Headquarters, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | \$ 200,000                                   |
| 21<br>22<br>23<br>24<br>25       | (1942)   | Louisiana Association for the Blind Safety Walk<br>Manufacturing Facility, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1           | <u>\$ 10,000</u>                             |
| 26                               | 50/NDN   | OPPORTUNITIES INDUSTRIALIZATION CENTER   |  |
| 27<br>28<br>29<br>30<br>31<br>32 | (2135)   | New Education Building, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 1,000,000<br>\$ 2,000,000<br>\$ 3,000,000 |
| 33                               | 50/NDX   | NEW ORLEANS COUNCIL ON AGING   |  |
| 34<br>35<br>36<br>37<br>38       | (1952)   | Office and Senior Community Center, Planning, Land<br>Acquisition, and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$ 125,000</u>                            |
| 39                               | 50/NE7   | WEST CALCASIEU COMMUNITY CENTER  |  |
| 40<br>41<br>42<br>43<br>44       | (1782)   | Community Center - Phase 2, Event Center, Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 1   | \$ 3,615,000                                 |

|  | HB NO. 2 | 2   | ENRO      | <u>OLLED</u>                  |
|--|----------|---|-----------|-------------------------------|
| 1                                      | 50/NEB   | LIVINGSTON PARISH FAIRGROUND AUTHORITY  |           |                               |
| 2<br>3<br>4<br>5<br>6                  | (1965)   | Livingston Parish Fairgrounds, Livestock Exhibition<br>Building, Planning and Construction<br>(Livingston)<br>Payable from General Obligation Bonds<br>Priority 5       | <u>\$</u> | 245,000                       |
| 7                                      | 50/NER   | ST HELENA HOSPITAL SERVICE DISTRICT #1  |           |                               |
| 8<br>9<br>10<br>11<br>12               | (1951)   | Drainage and Parking Improvements, Planning and<br>Construction<br>(St. Helena)<br>Payable from General Obligation Bonds<br>Priority 1                                  | <u>\$</u> | 15,000                        |
| 13                                     | 50/NEZ   | LOUISIANA ALLIANCE OF BOYS AND GIRLS CLU  | В         |                               |
| 14<br>15<br>16<br>17<br>18<br>19<br>20 | (1785)   | 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<br>150,000<br>185,000  |
| 21<br>22                               | 50/NF8   | CENTRAL LOUISIANA DETENTION CENTER AUTHORITY  |           |                               |
| 23<br>24<br>25<br>26<br>27<br>28<br>29 | (613)    | Central Louisiana Juvenile Detention Center, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total                        | \$        | 235,000<br>500,000<br>735,000 |
| 30                                     | 50/NFE   | CAJUNDOME   |           |                               |
| 31<br>32<br>33<br>34                   | (1788)   | Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1  | <u>\$</u> | 220,000                       |
| 35                                     | 50/NFL   | BOGALUSA YMCA   |           |                               |
| 36<br>37<br>38<br>39<br>40             | (1950)   | Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1              | <u>\$</u> | 80,000                        |
| 41                                     | 50/NFN   | DOC-DHL, INC.   |           |                               |
| 42<br>43<br>44<br>45<br>46             | (1949)   | Cohn Senior High Renovation, Planning and<br>Construction<br>(West Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5                                  | <u>\$</u> | 400,000                       |

|  | HB NO. 2 | ENROLLED   |  |
|--|----------|--|--|
| 1  | 50/NFQ   | ALGIERS DEVELOPMENT DISTRICT   |  |
| 2<br>3<br>4<br>5                             | (1948)   | New Westbank YMCA<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 2,945,000                           |
| 6  | 50/NFS   | SHREVEPORT - RUSTON METHODIST CAMP   |  |
| 7<br>8<br>9<br>10<br>11                      | (1947)   | Caney Conference Center Remodel Project, Planning<br>and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 645,000</u>                      |
| 12   | 50/NG2   | NORTHSHORE HARBOR CENTER   |  |
| 13<br>14<br>15<br>16                         | (1325)   | Facility Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2   | <u>\$ 195,000</u>                      |
| 17<br>18<br>19<br>20<br>21                   | (1946)   | Northshore Harbor Center Purchase of Additional<br>Equipment<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 195,000</u>                      |
| 22   | 50/NG6   | LOUISIANA BLACK HISTORY HALL OF FAME   |  |
| 23<br>24<br>25<br>26<br>27<br>28             | (1945)   | 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 5                    | \$ 1,090,000                           |
| 29<br>30                                     | 50/NGA   | LINCOLN PARISH FIRE PROTECTION DISTRICT #1   |  |
| 31<br>32<br>33<br>34<br>35                   | (1944)   | Renovations to Existing Facility and Additional<br>Buildings, Acquisition, Planning and Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1                             | <u>\$ 120,000</u>                      |
| 36   | 50/NGE   | WEST VERNON WATERWORKS DISTRICT  |  |
| 37<br>38<br>39<br>40<br>41<br>42<br>43<br>44 | (1791)   | Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total | \$ 630,000<br>\$ 300,000<br>\$ 930,000 |

|  | HB NO. 2      | 2  | <b>ENROLLED</b>                            |
|--|---------------|--|--|
| 1                                      | 50/NGF        | FAMILY CENTER OF LIFE, INC.  |  |
| 2<br>3<br>4<br>5                       | (1943)        | Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans)  Poychla from Congrel Obligation Bonds  |  |
| 6<br>7                                 |               | Payable from General Obligation Bonds Priority 1   | \$ 90,000                                  |
| 8                                      | 50/NGQ        | STRAND THEATRE OF SHREVEPORT   |  |
| 9<br>10<br>11                          | (665)         | Repair and Renovation to the Strand Theatre of Shreveport (Caddo)  |  |
| 12<br>13                               |               | Payable from General Obligation Bonds Priority 5   | \$ 950,000                                 |
| 14                                     | <b>50/NGS</b> | RURAL FRANKLINTON WATER CORPORATION  |  |
| 15<br>16<br>17                         | (1932)        | Black Jack Road Water Well<br>(Washington)<br>Payable from General Obligation Bonds  | ф. <b>2</b> 0.000                          |
| 18<br>19                               | 50/NGX        | Priority 5  CANE RIVER WATERWAY COMMISSION   | \$ 20,000                                  |
| 20<br>21<br>22<br>23<br>24<br>25       | (217)         | Cane River Lake Pumping, Planning and Construction (Natchitoches)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total  | \$ 200,000<br>\$ 1,000,000<br>\$ 1,200,000 |
| 26<br>27<br>28<br>29                   | (218)         | Cane River Lake Drainage Study<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 70,000                                  |
| 30                                     | 50/NGY        | LINCOLN PARISH SHERIFF OFFICE  |  |
| 31<br>32<br>33<br>34                   | (1931)        | Public Safety Complex, Planning and Construction<br>(Lincoln)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 2,865,000                               |
| 35                                     | 50/NHA        | WASHINGTON PARISH FAIR ASSOCIATION   |  |
| 36<br>37<br>38<br>39<br>40<br>41<br>42 | (1037)        | Replacement of and Repairs and Additions to<br>Buildings on Fairgrounds and Renovations and<br>Repairs to Historic Buildings at Mile Branch<br>Settlement and Improvements at Fairgrounds,<br>Planning and Construction<br>(Washington)<br>Payable from General Obligation Bonds |  |
| 43                                     |               | Priority 1   | \$ 80,000                                  |

|  | HB NO. 2            |  | <u>E</u> .     | NKULLED                           |
|--|---------------------|--|----------------|-----------------------------------|
| 1                                      | 50/NHC              | ARC OF OUACHITA  |                |                                   |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | (1793)              | 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                                     | \$<br>\$<br>\$ | 95,000<br>900,000<br>995,000      |
| 10                                     | 50/NHF              | NEW ORLEANS NEIGHBORHOOD DEVELOPMEN  | T              |                                   |
| 11<br>12<br>13<br>14<br>15             | (1929)              | NDF Homeownership Center, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$</u>      | 230,000                           |
| 16<br>17                               | 50/NHL              | BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION   |                |                                   |
| 18<br>19<br>20<br>21<br>22             | (1928)              | Capital Improvements at Washington St. Tammany<br>Regional Medical Center<br>(St. Tammany, Washington)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 6,090,000                         |
| 23                                     | 50/NHM              | TRINITY CHRISTIAN COMMUNITY  |                |                                   |
| 24<br>25<br>26<br>27<br>28<br>29<br>30 | (1927)              | Carrollton Community Center Renovations, Land<br>Acquisition, Site Work, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 2<br>Total  | \$<br>\$<br>\$ | 1,310,000<br>235,000<br>1,545,000 |
| 31<br>32<br>33<br>34                   | replace ge of Admin | however, that \$235,000 of the Priority 2 appropriation for the neral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurric d Ike, Planning and Construction (Statewide) in this Act. | epartme        | ent, Division                     |
| 35                                     | 50/NHN              | NEW ORLEANS MUSIC HALL OF FAME   |                |                                   |
| 36<br>37<br>38<br>39<br>40<br>41<br>42 | (1926)              | South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$ | 40,000<br>65,000<br>105,000       |
| 43<br>44                               | 50/NHS              | PLEASANT HILL-CROSSROADS WATER SYSTEM, INC.  |                |                                   |
| 45<br>46<br>47<br>48<br>49<br>50<br>51 | (1063)              | Pleasant Hill/Crossroads Water System-Repairs and Extension, Planning and Construction (Winn)  Payable from General Obligation Bonds Priority 1 Priority 2  Total  | \$<br>\$<br>\$ | 135,000<br>230,000<br>365,000     |

|  | HB NO. 2               |   | ENI            | ROLLED                        |
|--|------------------------|---|----------------|-------------------------------|
| 1                                      | 50/NI9                 | ASCENSION - ST JAMES AIRPORT AUTHORITY  |                |                               |
| 2<br>3<br>4<br>5<br>6                  | (1923)                 | Automobile Parking Lot Improvements for the<br>Louisiana Regional Airport<br>(Ascension)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 45,000                        |
| 7                                      | 50/NIJ                 | TENSAS REUNION  |                |                               |
| 8<br>9<br>10<br>11<br>12<br>13<br>14   | (1054)                 | Tensas Reunion Museum and Heritage Culture<br>and Education Center<br>(Tensas)<br>Payable from General Obligation Bonds<br>Priority 2<br>Priority 5<br>Total  | \$<br>\$<br>\$ | 250,000<br>250,000<br>500,000 |
| 15                                     | 50/NIK                 | LOUISIANA 4-H FOUNDATION  |                |                               |
| 16<br>17<br>18<br>19<br>20<br>21<br>22 | (1798)                 | 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>      | 300,000                       |
| 23                                     | 50/NIX                 | BELLWOOD WATER SYSTEM, INC.   |                |                               |
| 24<br>25<br>26<br>27                   | (1800)                 | Bellwood Water System, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>      | 10,000                        |
| 28<br>29<br>30<br>31<br>32             | (1801)                 | Bellwood Water System Generator, Back-Up Power<br>Source, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 15,000                        |
| 33                                     | 50/NJ2                 | CONTEMPORARY ARTS CENTER  |                |                               |
| 34<br>35<br>36<br>37<br>38<br>39<br>40 | (1921)                 | Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total  | \$<br>\$<br>\$ | 290,000<br>300,000<br>590,000 |
| 41                                     | 50/NJ5                 | REPUBLIC OF WEST FLORIDA MUSEUM   |                |                               |
| 42<br>43<br>44<br>45<br>46             | (2122)                 | Acquisition of Old McKowen High School, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 however, that \$117,600 of the Priority 2 appropriation for thi                                   | \$s project    | 117,600<br>is used to         |
| 48<br>49<br>50                         | replace ge<br>of Admin | neral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act.   | partment       | , Division                    |

|  | HB NO. 2 | 2   | <u>E</u>        | NROLLED                             |
|--|----------|---|-----------------|-------------------------------------|
| 1                                      | 50/NJ7   | LIFESHARE BLOOD CENTERS   |                 |                                     |
| 2<br>3<br>4                            | (1345)   | LifeShare Blood Centers' Lake Charles Facility Flood<br>Wall and Retractable Flood Gates Project<br>(Calcasieu)   |                 |                                     |
| 5<br>6                                 |          | Payable from General Obligation Bonds Priority 2  | <u>\$</u>       | 160,000                             |
| 7                                      | 50/NJ8   | NORTH LOUISIANA CRIMINALISTICS LAB  |                 |                                     |
| 8<br>9<br>10<br>11                     | (1920)   | Replacement of Shreveport Facility, Planning and<br>Construction<br>(Caddo)<br>Payable from General Obligation Bonds  |                 |                                     |
| 12<br>13                               |          | Priority 1 Priority 2   | \$<br>\$        | 22,240,000<br>1,400,000             |
| 14                                     |          | Priority 5  |                 | 2,000,000                           |
| 15                                     |          | Total   | <u>\$</u><br>\$ | 25,640,000                          |
| 16                                     | 50/NJ9   | DRYADES YMCA  |                 |                                     |
| 17<br>18<br>19<br>20                   | (1913)   | Dryades YMCA Reconstruction, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds   |                 |                                     |
| 21                                     |          | Priority 1  | \$              | 200,000                             |
| 22<br>23                               |          | Priority 2<br>Total   | <u>\$</u><br>\$ | 50,000<br>250,000                   |
| 24<br>25<br>26<br>27<br>28<br>29       | (1915)   | Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$<br>\$<br>\$  | 1,030,000<br>3,700,000<br>4,730,000 |
| 30                                     | 50/NJP   | WATERWORKS DISTRICT #1 DESOTO PARISH  |                 |                                     |
| 31<br>32<br>33<br>34<br>35<br>36<br>37 | (869)    | Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$<br>\$<br>\$  | 345,000<br>715,000<br>1,060,000     |
| 38                                     | 50/NJU   | RED HILL WATERWORKS   |                 |                                     |
| 39<br>40<br>41<br>42<br>43             | (1803)   | Replacement Water Well, Connections and Equipment, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1                                    | <u>\$</u>       | 315,000                             |
| 44                                     | 50/NJV   | HARVEY - STEVENS MEMORIAL FOUNDATION  |                 |                                     |
| 45<br>46<br>47<br>48<br>49             | (1804)   | Tutorial and Learning Resource Center Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5                              | \$              | 65,000                              |
| <del>4</del> 2                         |          | THORRY J  | Φ               | 05,000                              |

|                                      | HB NO. 2 |   | ENROLLED                                   |
|--------------------------------------|----------|---|--|
| 1                                    | 50/NJY   | EAST COLUMBIA WATER DISTRICT  |  |
| 2<br>3<br>4<br>5<br>6                | (1805)   | East Columbia Water System Improvements, Planning<br>and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 645,000</u>                          |
| 7                                    | 50/NJZ   | GRAVITY DRAINAGE DISTRICT #8  |  |
| 8<br>9<br>10<br>11<br>12<br>13<br>14 | (952)    | Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                | \$ 910,000<br>\$ 2,190,000<br>\$ 3,100,000 |
| 15                                   | 50/NK2   | COMMUNITY OUTREACH PROGRAMS   |  |
| 16<br>17<br>18<br>19<br>20           | (1960)   | Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment (Rapides) Payable from General Obligation Bonds Priority 5                                      | <u>\$ 1,195,000</u>                        |
| 21                                   | 50/NK8   | FRANKLIN MEDICAL CENTER   |  |
| 22<br>23<br>24<br>25<br>26           | (1806)   | Franklin Medical Center Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1  | <u>\$ 95,000</u>                           |
| 27                                   | 50/NKC   | WEBSTER PARISH COUNCIL ON AGING   |  |
| 28<br>29<br>30<br>31<br>32           | (1911)   | New Building for Webster Parish Council on Aging, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1  | <u>\$ 475,000</u>                          |
| 33                                   | 50/NKH   | ALLUME SOCIETY  |  |
| 34<br>35<br>36<br>37<br>38<br>39     | (1807)   | 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>\$ 175,000</u>                          |
| 40                                   | 50/NKY   | HOLUM WATER SYSTEM, INC.  |  |
| 41<br>42<br>43<br>44<br>45           | (1808)   | Holum Water System Improvements Including New<br>Water Well, Planning and Construction<br>(Caldwell)<br>Payable from General Obligation Bonds<br>Priority 1                         | \$ 5,00 <u>0</u>                           |
| 43                                   |          | THORRY I  | <u>φ 3,000</u>                             |

|                                  | HB NO. 2               |  | <u>E</u>       | NKULLED                      |
|----------------------------------|------------------------|--|----------------|------------------------------|
| 1                                | 50/NL3                 | LOUISIANA YAMBILEE, INC.   |                |                              |
| 2<br>3<br>4<br>5                 | (2123)                 | Louisiana Yambilee Building, Planning<br>and Construction, Restoration and/or<br>Remodeling to the Yamatorium and Facilities<br>(St. Landry)   |                |                              |
| 6<br>7                           |                        | Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 33,700                       |
| 8<br>9<br>10<br>11               | replace ge<br>of Admin | however, that \$33,700 of the Priority 2 appropriation for this eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurrical Ike, Planning and Construction (Statewide) in this Act.    | epartm         | ent, Division                |
| 12                               | 50/NLA                 | CENTENARY COLLEGE OF LOUISIANA   |                |                              |
| 13<br>14<br>15<br>16             | (1909)                 | Science Building, Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 845,000                      |
| 17<br>18                         | 50/NLM                 | FOUNDATION FOR SCIENCE AND MATH EDUCATION  |                |                              |
| 19<br>20<br>21<br>22<br>23       | (1860)                 | A Model for a 21st Century Workforce Development<br>Urban High School - New Orleans Science and<br>Mathematics High School, Planning and<br>Construction and Land Acquisition<br>(Orleans)   |                |                              |
| 24<br>25<br>26                   |                        | Payable from General Obligation Bonds Priority 2 Priority 5  | \$<br>\$       | 2,335,500<br>195,000         |
| 27                               |                        | Total  | \$             | 2,530,500                    |
| 28<br>29<br>30<br>31             | replace ge<br>of Admin | however, that \$2,335,500 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive Desistration, Repairs, Restoration and Replacement for Hurricand Ike, Planning and Construction (Statewide) in this Act. | epartm         | ent, Division                |
| 32                               | 50/NLN                 | MIDWAY WATERWORKS, INC.  |                |                              |
| 33<br>34<br>35<br>36<br>37<br>38 | (1859)                 | Midway Water System, Planning and Construction<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total  | \$<br>\$<br>\$ | 95,000<br>505,000<br>600,000 |
| 39                               | 50/NLQ                 | SAREPTA WATER WORKS DISTRICT   |                |                              |
| 40<br>41<br>42<br>43             | (1858)                 | Sarepta Water Works<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u>      | 715,000                      |
| 44                               | 50/NLR                 | HORSESHOE ROAD WATER SYSTEM, INC.  |                |                              |
| 45<br>46<br>47<br>48<br>49       | (1857)                 | Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5  | \$<br>\$       | 150,000<br>80,000            |
| 50                               |                        | Total  | <u>\$</u>      | 230,000                      |

|  | HB NO. 2 |   | ENROLLED                               |
|--|----------|---|--|
| 1                                      | 50/NM1   | RAPIDES WATER WORKS DISTRICT NO. 3  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | (1141)   | Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 50,000<br>\$ 75,000<br>\$ 125,000   |
| 11                                     | 50/NM3   | NATCHITOCHES COUNCIL ON AGING   |  |
| 12<br>13<br>14<br>15<br>16<br>17       | (842)    | Reconstruction and Renovations to Natchitoches Parish<br>Council on Aging Office and Activities Building,<br>Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1 | \$ 50,000                              |
| 18<br>19<br>20<br>21<br>22             | (1809)   | Reconstruct Natchitoches Parish Council on Aging<br>Activities Building, Planning and Construction<br>(Natchitoches)<br>Payable from General Obligation Bonds<br>Priority 1                                     | <u>\$ 845,000</u>                      |
| 23<br>24                               | 50/NMB   | WATERWORKS DISTRICT #1 OF WARD #1<br>OF CALCASIEU   |  |
| 25<br>26<br>27<br>28<br>29             | (634)    | Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu)  Payable from General Obligation Bonds  Priority 2   | \$ 225,000                             |
| 30                                     | 50/NMD   | BELMONT WATERWORKS  |  |
| 31<br>32<br>33<br>34<br>35             | (1810)   | Water System Improvements, Planning and<br>Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 1,445,000</u>                    |
| 36<br>37                               | 50/NMG   | LIVINGSTON ASSOCIATION RETARDED CHILDREN, INC.  |  |
| 38<br>39<br>40<br>41<br>42<br>43<br>44 | (1158)   | New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total                                | \$ 405,000<br>\$ 125,000<br>\$ 530,000 |
| 45                                     | 50/NMH   | SOUTHWEST OUACHITA WATERWORKS   |  |
| 46<br>47<br>48<br>49<br>50             | (1062)   | Water Distribution System Renovations, Planning and<br>Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 300,000</u>                      |

|  | HB NO. 2 |   | ENROLLED                                     |
|--|----------|---|--|
| 1  | 50/NML   | CITY OF GRETNA POLICE DEPARTMENT  |  |
| 2<br>3<br>4<br>5<br>6                        | (1341)   | Waterproof/Weatherize Vital Records Facility, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2  | <u>\$ 250,000</u>                            |
| 7<br>8<br>9<br>10<br>11                      | (1854)   | Gretna Police Department Critical Radio Infrastructure<br>Digital Bridging<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$ 25,000</u>                             |
| 12<br>13<br>14<br>15                         | (1855)   | Gretna Police Department Crime Cameras<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 45,000</u>                             |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23 | (1856)   | Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,280,000<br>\$ 1,580,000<br>\$ 2,860,000 |
| 24   | 50/NNB   | PROFESSIONAL SPECIALTIES  |  |
| 25<br>26<br>27<br>28<br>29<br>30<br>31       | (1853)   | USDA Veterinary Biologic Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$ 200,000<br>\$ 250,000<br>\$ 450,000       |
| 32<br>33                                     | 50/NNL   | HUNGARIAN SETTLEMENT HISTORICAL SOCIETY   |  |
| 34<br>35<br>36<br>37<br>38<br>39<br>40       | (371)    | Hungarian Settlement Historical Museum, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 110,000<br>\$ 125,000<br>\$ 235,000       |
| 41   | 50/NNO   | GRANT PARISH FIRE DISTRICT #7   |  |
| 42<br>43<br>44<br>45<br>46<br>47             | (1811)   | New Fire Station in Verda (Grant) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 90,000<br>\$ 480,000<br>\$ 570,000        |

|  | HB NO. 2          | 2   | ENROLLED                               |
|--|-------------------|---|--|
| 1<br>2                                 | 50/NNR            | WASHINGTON PARISH RECREATION<br>DISTRICT #1   |  |
| 3<br>4<br>5<br>6<br>7                  | (1851)            | Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design and Construction (Washington) Payable from General Obligation Bonds Priority 1         | <u>\$ 75,000</u>                       |
| 8<br>9                                 | 50/NNW            | BEAUREGARD PARISH WATERWORKS<br>DISTRICT #3   |  |
| 10<br>11<br>12<br>13<br>14<br>15<br>16 | (912)             | Longacre Road Water Plant Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 Priority 5 Total                    | \$ 50,000<br>\$ 250,000<br>\$ 300,000  |
| 17                                     | 50/NP3            | BAYOU LAFOURCHE FRESH WATER DISTRICT  |  |
| 18<br>19<br>20<br>21<br>22             | (2137)            | Donaldsonville Flood Control, Planning<br>and Construction<br>(Ascension, Assumption, Lafourche, Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 2 | \$ 700,000                             |
| 23<br>24                               | Pending a 39:112. | approval of a capital outlay budget request pursuant to the   | e provisions of R.S.                   |
| 25                                     | 50/NPD            | IBERIA ECONOMIC DEVELOPMENT AUTHORIT  | Y                                      |
| 26<br>27<br>28<br>29<br>30<br>31<br>32 | (1812)            | Progress Point Business Park and Airport Gateway, Land Acquisition (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total                       | \$ 560,000<br>\$ 50,000<br>\$ 610,000  |
| 33                                     | 50/NPP            | ALLEN PARISH FIRE DISTRICT #3   |  |
| 34<br>35<br>36<br>37<br>38<br>39       | (1813)            | Station Expansion, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 145,000<br>\$ 100,000<br>\$ 245,000 |
| 40                                     | 50/NPY            | WILEY PEVY POST #74 AMERICAN LEGION   |  |
| 41<br>42<br>43<br>44<br>45<br>46       | (324)             | American Legion, Wiley-Pevy Post #74 Roof Repairs/Replacement, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2                 | <u>\$ 120,000</u>                      |

|  | HB NO. 2 |   | ENROLLED                                   |
|--|----------|---|--|
| 1<br>2                                 | 50/NQ2   | GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH   |  |
| 3<br>4<br>5<br>6<br>7<br>8<br>9        | (384)    | South Buxton Creek Drainage Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total                                 | \$ 50,000<br>\$ 650,000<br>\$ 700,000      |
| 10                                     | 50/NQ3   | NIBLETTS BLUFF PARK COMMISSION  |  |
| 11<br>12<br>13<br>14<br>15             | (1814)   | Bulkhead Along Sabine River, Planning and<br>Construction (\$50,000 Non-State Match)<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 5                        | <u>\$ 95,000</u>                           |
| 16                                     | 50/NQE   | FREED MEN, INC.   |  |
| 17<br>18<br>19<br>20<br>21             | (1815)   | Freed Men Housing Renovations, Planning<br>and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 45,000</u>                           |
| 22                                     | 50/NQF   | GENTILLY DEVELOPMENT DISTRICT   |  |
| 23<br>24<br>25<br>26                   | (1816)   | Milne Boys Home, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 365,000</u>                          |
| 27<br>28                               | 50/NQG   | LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION  |  |
| 29<br>30<br>31<br>32                   | (1817)   | Lafayette Loop Project, Planning and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 1,000,000</u>                        |
| 33                                     | 50/NQQ   | ACADIA PARISH TOURIST COMMISSION  |  |
| 34<br>35<br>36<br>37<br>38<br>39<br>40 | (1818)   | Acadia Parish Convention and Visitors Commission Regional Conference Center, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 150,000<br>\$ 1,920,000<br>\$ 2,070,000 |
| 41                                     | 50/NQV   | BEAUREGARD WATERWORKS DISTRICT #6   |  |
| 42<br>43<br>44<br>45<br>46<br>47<br>48 | (381)    | Water System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total   | \$ 170,000<br>\$ 1,700,000<br>\$ 1,870,000 |

|  | HB NO. 2 |   | <b>ENROLLED</b>                            |
|--|----------|---|--|
| 1                                      | 50/NQW   | CALCASIEU WATERWORKS DISTRICT #10   |  |
| 2<br>3<br>4<br>5<br>6<br>7             | (382)    | New Water System, Planning and Construction<br>(Calcasieu)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total  | \$ 750,000<br>\$ 3,120,000<br>\$ 3,870,000 |
| 8                                      | 50/NQY   | WESTON WATER SYSTEM, INC.   |  |
| 9<br>10<br>11<br>12<br>13<br>14        | (1819)   | Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1 | <u>\$ 735,000</u>                          |
| 15                                     | 50/NR9   | LONGUE VUE HOUSE AND GARDENS  |  |
| 16<br>17<br>18<br>19<br>20             | (1964)   | Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 5   | <u>\$ 100,000</u>                          |
| 21<br>22                               | 50/NRD   | SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2  |  |
| 23<br>24<br>25<br>26<br>27             | (1106)   | Multi-Purpose Recreation Facility, Planning<br>and Construction<br>(Beauregard)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 710,000</u>                          |
| 28                                     | 50/NRJ   | KINGWOOD HOMEOWNERS' ASSOCIATION  |  |
| 29<br>30<br>31<br>32<br>33             | (1850)   | New Fence Kingwood Subdivision, Planning<br>and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 55,000</u>                           |
| 34                                     | 50/NRO   | NATCHITOCHES COMMUNICATIONS DISTRICT  |  |
| 35<br>36<br>37<br>38<br>39<br>40<br>41 | (416)    | Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total               | \$ 490,000<br>\$ 2,400,000<br>\$ 2,890,000 |
| 42                                     | 50/NRS   | NORTH DESOTO WATER SYSTEM, INC.   |  |
| 43<br>44<br>45<br>46<br>47             | (646)    | Expansion and Improvements to the Water System, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1   | \$ 100,000                                 |

| HB NO. 2 |  | <b>ENROLLED</b>  |
|----------|--|--|
| 50/NRV   | MADISON VOLUNTARY COUNCIL ON AGING   |  |
| (667)    | Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2                  | \$ 200,000   |
| 50/NSA   | CALCASIEU DRAINAGE DISTRICT 7 WARD 8   |  |
| (383)    | L-14 Improvements, Gravity Drainage District 7, Ward 8 of Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 200,000<br>\$ 1,000,000<br>\$ 1,200,000   |
| 50/NSE   | SABINE PARISH WATER DISTRICT #1  |  |
| (1176)   | New Production Water Well, Planning and<br>Construction<br>(Sabine)<br>Payable from General Obligation Bonds<br>Priority 2                               | <u>\$ 240,000</u>  |
| 50/NSI   | WALKER COMMUNITY WATER SYSTEM, INC.  |  |
| (1823)   | Water Distribution System Expansion, LA 810 Extension, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1              | <u>\$ 730,000</u>  |
| 50/NSL   | DAUGHTERS OF CHARITY SERVICES OF<br>NEW ORLEANS  |  |
| (1104)   | Gentilly Health and Wellness Center, Planning<br>and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 2                    | <u>\$ 100,000</u>  |
| 50/NSM   | NATCHITOCHES VETERANS MEMORIAL PARK COMMISSION   |  |
| (1824)   | Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1                       | \$ 45,000  |
| 50/NSP   | EDEN HOUSE   |  |
| (1297)   | New Facility, Acquisition, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 2                              | \$ 400,000   |
|          | 50/NSA (383)  50/NSE (1176)  50/NSI (1823)  50/NSL  (1104)  50/NSM  50/NSM   | (667) Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2  50/NSA CALCASIEU DRAINAGE DISTRICT 7 WARD 8  (383) L-14 Improvements, Gravity Drainage District 7, Ward 8 of Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total  50/NSE SABINE PARISH WATER DISTRICT #1  (1176) New Production Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2  50/NSI WALKER COMMUNITY WATER SYSTEM, INC.  (1823) Water Distribution System Expansion, LA 810 Extension, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1  50/NSL DAUGHTERS OF CHARITY SERVICES OF NEW ORLEANS  (1104) Gentilly Health and Wellness Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2  50/NSM NATCHITOCHES VETERANS MEMORIAL PARK COMMISSION  (1824) Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1  50/NSP EDEN HOUSE  (1297) New Facility, Acquisition, Planning and Construction (Orleans) Payable from General Obligation Bonds |

|  | HB NO. 2 | 2  | <b>ENROLLED</b>   |
|--|----------|--|-------------------|
| 1                                      | 50/NSR   | JUNIOR LEAGUE OF GREATER NEW ORLEANS   |                   |
| 2<br>3<br>4<br>5<br>6                  | (1846)   | Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1  | <u>\$ 135,000</u> |
| 7<br>8<br>9<br>10<br>11<br>12          | (1847)   | Renovate Annex Building and Re-Purpose Space,<br>Including Installation of Handicap Accessibility Ramp<br>and Bathroom Upgrades, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 200,000</u> |
| 13<br>14<br>15<br>16<br>17             | (1848)   | Renovate Headquarters Building, Including HVAC<br>System, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1  | \$ 65,000         |
| 18                                     | 50/NSS   | LOUISIANA EMERGENCY MEDICAL UNIT   |                   |
| 19<br>20<br>21<br>22<br>23             | (1825)   | Louisiana Emergency Medical Unit Medical<br>Storage Facility, Planning and Construction<br>(Lafayette)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 125,000</u> |
| 24<br>25                               | 50/NST   | DOWNTOWN DEVELOPMENTAL DISTRICT OF NEW ORLEANS   |                   |
| 26<br>27<br>28<br>29<br>30             | (1845)   | Improvements to Girod Street, Planning and<br>Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 290,000        |
| 31                                     | 50/NSU   | BAYOU CIVIC CLUB   |                   |
| 32<br>33<br>34<br>35<br>36             | (1826)   | Facilities Upgrade/Roof and Kitchen, Planning and<br>Construction<br>(Lafourche)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$ 135,000</u> |
| 37                                     | 50/NSX   | MOREHOUSE PARISH SHERIFF   |                   |
| 38<br>39<br>40<br>41<br>42<br>43<br>44 | (1844)   | Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction (\$130,000 Local Match) (Morehouse) Payable from General Obligation Bonds Priority 1                                   | <u>\$ 375,000</u> |

|  | HB NO. 2 |  | EN                   | ROLLED   |
|--|----------|--|----------------------|--|
| 1                                      | 50/NT2   | MERCY ENDEAVORS  |                      |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9   | (1091)   | Irish Channel St. Andrew Street Elderly Resource Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total                  | \$<br>\$<br>\$<br>\$ | 475,000<br>2,000,000<br>1,445,000<br>3,920,000 |
| 10<br>11                               | 50/NTB   | CALCASIEU WATERWORKS DISTRICT 12<br>WARD 3   |                      |  |
| 12<br>13<br>14<br>15<br>16<br>17<br>18 | (745)    | Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total                        | \$<br>\$<br>\$       | 1,980,000<br>120,000<br>2,100,000              |
| 19<br>20                               | 50/NTG   | TERREBONNE PARISH RECREATION DISTRICTS 2 AND 3   |                      |  |
| 21<br>22<br>23<br>24<br>25<br>26<br>27 | (412)    | Terrebonne Sports Complex, Phase I, Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total | \$<br>\$<br>\$       | 1,330,000<br>2,640,000<br>3,970,000            |
| 28                                     | 50/NTI   | JACKSON TOURISM ENHANCEMENT  |                      |  |
| 29<br>30<br>31<br>32<br>33             | (1842)   | Feliciana Veterans Memorial, Planning and<br>Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$</u>            | 30,000   |
| 34                                     | 50/NTJ   | CADEVILLE WATER DISTRICT   |                      |  |
| 35<br>36<br>37<br>38<br>39<br>40       | (1828)   | Site No. 4 Water System Renovations and<br>Improvements, Planning and Construction<br>(50% Local Match)<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 1               | <u>\$</u>            | 200,000  |
| 41                                     | 50/NTK   | UNION LINCOLN WATER SUPPLY INITIATIVE  |                      |  |
| 42<br>43<br>44<br>45<br>46             | (405)    | Development of Alternative Water Supply from<br>Lake D'Arbonne for Lincoln and Union Parishes<br>(Lincoln, Union)<br>Payable from General Obligation Bonds<br>Priority 2                   | <u>\$</u>            | 250,000  |

|  | HB NO. 2  |   | ENI            | ROLLED                       |
|--|-----------|---|----------------|------------------------------|
| 1 2                                    | 50/NTQ    | EAST FELICIANA EMERGENCY<br>COMMUNICATIONS DISTRICT   |                |                              |
| 3<br>4<br>5<br>6<br>7                  | (1841)    | Emergency Communications Center, Planning<br>and Construction<br>(East Feliciana)<br>Payable from General Obligation Bonds<br>Priority 1                          | <u>\$</u>      | 470,000                      |
| 8                                      | 50/NTT    | HOMER MEMORIAL HOSPITAL   |                |                              |
| 9<br>10<br>11<br>12                    | (1270)    | Hospital Roof Repair<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$</u>      | 420,000                      |
| 13<br>14<br>15<br>16<br>17             | (1838)    | Upper Parking Lot Expansion, Planning and<br>Construction<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 1                                   | <u>\$</u>      | 110,000                      |
| 18<br>19<br>20<br>21<br>22             | (1839)    | Digital Mammography Machine, Acquisition<br>and Installation<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 1                                | <u>\$</u>      | 225,000                      |
| 23<br>24<br>25<br>26                   | (1840)    | Bone Density Machine, Acquisition and Installation<br>(Claiborne)<br>Payable from General Obligation Bonds<br>Priority 1  | <u>\$</u>      | 50,000                       |
| 27                                     | 50/NTU    | LAKE FOREST ELEMENTARY CHARTER SCHOOL   |                |                              |
| 28<br>29<br>30<br>31<br>32<br>33<br>34 | (1223)    | Lake Forest Elementary Charter School, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total                      | \$<br>\$<br>\$ | 50,000<br>260,000<br>310,000 |
| 35<br>36<br>37                         | deadline, | al outlay budget request for this project was submitted after<br>but it has been approved by the Joint Legislative Committee<br>to the provisions of R.S. 39:112. |                |                              |
| 38                                     | 50/NTV    | SEEKER SPRINGS MINISTRY   |                |                              |
| 39<br>40<br>41<br>42<br>43             | (1071)    | Seeker Springs Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2  | <u>\$</u>      | 160,000                      |

|  | HB NO. 2      |   | ENROLLED                                     |
|--|---------------|---|--|
| 1  | 50/NTY        | NEW ORLEANS JAZZ ORCHESTRA  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10 | (1192)        | The New Orleans Jazz Market: A Home for the New Orleans Jazz Orchestra at 1436 Oretha Castle Haley, Real Estate, Planning, Construction, Miscellaneous, and Equipment (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total | \$ 1,110,000<br>\$ 1,000,000<br>\$ 2,110,000 |
| 11   | 50/NU4        | RED RIVER REVEL ARTS FESTIVAL   |  |
| 12<br>13<br>14<br>15<br>16                 | (1837)        | Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5   | \$ 50,000                                    |
| 17   | <b>50/NUE</b> | EAST ST. TAMMANY CHAMBER OF COMMERCE  |  |
| 18<br>19<br>20<br>21<br>22<br>23           | (1298)        | East St. Tammany Chamber of Commerce<br>Remodeling of Historic Building in Support<br>of and Promotion of Economic Development<br>(St. Tammany)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 150,000</u>                            |
| 24   | 50/NUJ        | HAMMOND AREA RECREATION DISTRICT 1  |  |
| 25<br>26<br>27<br>28<br>29<br>30<br>31     | (733)         | Parking Lot for Hammond Area Recreation District No. 1, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total  | \$ 250,000<br>\$ 490,000<br>\$ 740,000       |
| 32   | 50/NUL        | IBERIA WATERWORKS DISTRICT NO. 4  |  |
| 33<br>34<br>35<br>36<br>37                 | (779)         | Water System Improvements for Water Works District No. 4, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2   | \$ 50,000                                    |
| 38   | 50/NUM        | UNIVERSITY HOSPITAL AND CLINICS   |  |
| 39<br>40<br>41<br>42<br>43<br>44<br>45     | (948)         | Renovations to University Hospital and Clinics, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 605,000<br>\$ 6,650,000<br>\$ 7,255,000   |

|  | HB NO. 2 |  | ENROLLED                                   |
|--|----------|--|--|
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8         | (1128)   | Construction of Clinic and Medical Skills Lab Facilities at University Hospital and Clinics, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 605,000<br>\$ 6,650,000<br>\$ 7,255,000 |
| 9  | 50/NUN   | BELLE CHASSE YMCA  |  |
| 10<br>11<br>12<br>13<br>14                   | (1134)   | Belle Chasse YMCA Phase II, Planning<br>and Construction<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$ 700,000</u>                          |
| 15   | 50/NUO   | HOUSTON RIVER WATER WORKS DISTRICT 11  |  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22       | (638)    | Elevated Water Tank and Associated Piping, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total   | \$ 600,000<br>\$ 840,000<br>\$ 1,440,000   |
| 23   | 50/NUR   | 9TH WARD FIELD OF DREAMS   |  |
| 24<br>25<br>26<br>27<br>28<br>29<br>30<br>31 | (609)    | 9th Ward Field of Dreams Football and Track Stadium Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total                              | \$ 200,000<br>\$ 1,415,000<br>\$ 1,615,000 |
| 32<br>33                                     | 50/NUV   | MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT  |  |
| 34<br>35<br>36<br>37                         | (1133)   | Monroe Riverwalk, Planning and Construction<br>(Ouachita)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 475,000</u>                          |
| 38<br>39                                     | 50/NUW   | TERREBONNE PARISH RECREATION<br>DISTRICT #11   |  |
| 40<br>41<br>42<br>43<br>44                   | (326)    | Mechanicville Gym - Multi-Purpose Building,<br>Planning and Construction<br>(Terrebonne)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 725,000</u>                          |
| 45   | 50/NUY   | WEST STERLINGTON WATER SYSTEM  |  |
| 46<br>47<br>48<br>49<br>50                   | (1193)   | Water Treatment System Renovation and<br>Improvements, Planning and Construction<br>(Union)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$ 315,000</u>                          |

|  | HB NO. 2 |  | ENROLLED                              |
|--|----------|--|---------------------------------------|
| 1                                      | 50/NUZ   | COTTON COUNTRY PLAYERS, INC.   |                                       |
| 2<br>3<br>4<br>5<br>6                  | (777)    | The Rose Theatre Upgrade Project, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2   | <u>\$ 40,000</u>                      |
| 7<br>8                                 | 50/NV5   | SOUTHWEST LOUISIANA CENTER HEALTH SERVICES   |                                       |
| 9<br>10<br>11<br>12<br>13              | (1829)   | SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1                           | <u>\$ 335,000</u>                     |
| 14                                     | 50/NV6   | EAST CARROLL PARISH HOSPITAL   |                                       |
| 15<br>16<br>17<br>18<br>19             | (1835)   | East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1     | \$ 625,00 <u>0</u>                    |
| 20<br>21                               | 50/NV9   | ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT   |                                       |
| 22<br>23<br>24<br>25<br>26<br>27       | (1963)   | Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 5 | <u>\$ 170,000</u>                     |
| 28<br>29                               | 50/NVD   | DEVELOPMENT INSTITUTE FOR RURAL AND URBAN EXCELLENCE   |                                       |
| 30<br>31<br>32<br>33<br>34<br>35<br>36 | (1251)   | Renovation of Existing Building for Educational and Health Care Services (Grant) Payable from General Obligation Bonds Priority 2 Priority 5 Total                 | \$ 75,000<br>\$ 825,000<br>\$ 900,000 |
| 37<br>38                               | 50/NVG   | DEEP WATER GULF TRANSFER TERMINAL AUTHORITY  |                                       |
| 39<br>40<br>41<br>42                   | (1346)   | Deep Water Terminal Transfer Engineering Fees<br>(Plaquemines)<br>Payable from General Obligation Bonds<br>Priority 2  | <u>\$ 100,000</u>                     |
| 43                                     | 50/NVL   | SOUTHEAST COMMUNITY HEALTH   |                                       |
| 44<br>45<br>46<br>47                   | (2065)   | New Health Center in Baker, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 2                                 | <u>\$ 100,000</u>                     |

|  | HB NO. 2          |  | EN             | <u>KOLLED</u>                 |
|--|-------------------|--|----------------|-------------------------------|
| 1                                      | 50/NVN            | UNION GROVE WATER SYSTEM, INC.   |                |                               |
| 2<br>3<br>4<br>5                       | (1971)            | Union Grove Water System<br>(Webster)<br>Payable from General Obligation Bonds<br>Priority 5   | <u>\$</u>      | 15,000                        |
| 6                                      | 50/NVO            | WIDOW'S SON LODGE #10  |                |                               |
| 7<br>8<br>9<br>10<br>11                | (2154)            | Widow's Son Lodge #10, Prince Hall Masonic<br>Lodge Building Acquisition and Renovation<br>(Assumption)<br>Payable from General Obligation Bonds<br>Priority 2   | <u>\$</u>      | 100,000                       |
| 12<br>13                               | Pending a 39:112. | approval of a capital outlay budget request pursuant to the  | provisio       | ns of R.S.                    |
| 14                                     | 50/NVP            | MT. MORIAH MASONIC LODGE #17   |                |                               |
| 15<br>16<br>17<br>18<br>19             | (2148)            | Restoration and Renovation of Historic Building Damaged by Hurricane Gustav (Iberville) Payable from General Obligation Bonds Priority 2   | <u>\$</u>      | 100,000                       |
| 20                                     | Pending a         | pproval of a capital outlay budget request pursuant to the provis  | sions of R     | a.S. 39:112                   |
| 21                                     | 50/NW1            | UNION PARISH LAW ENFORCEMENT DISTRICT  |                |                               |
| 22<br>23<br>24<br>25<br>26<br>27       | (1834)            | New Law Enforcement/Services/Training/ Emergency<br>Shelter Complex, Planning and Construction (\$500,000<br>Local In-Kind Match, \$1,100,000 Federal Match)<br>(Union)<br>Payable from General Obligation Bonds<br>Priority 1     | <u>\$</u>      | 295,000                       |
| 28                                     | 50/NW9            | RED RIVER FILM SOCIETY   |                |                               |
| 29<br>30<br>31<br>32<br>33             | (1833)            | The Robinson Film Center (Formerly known as Red<br>River Art Film Theater), Planning and Construction<br>(Caddo)<br>Payable from General Obligation Bonds<br>Priority 5  | <u>\$</u>      | 510,000                       |
| 34                                     | 50/NX9            | PROGRESS 63, INC.  |                |                               |
| 35<br>36<br>37<br>38<br>39<br>40       | (1832)            | Progress 63 Center Providing Senior Center Services,<br>Veteran's Services, and Tutoring Services, Building<br>Acquisition, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5 | <u>\$</u>      | 85,000                        |
| 41                                     | 50/N              | BLESSED TRINITY ROMAN CATHOLIC CHURCH  |                |                               |
| 42<br>43<br>44<br>45<br>46<br>47<br>48 | (760)             | Community Art and Wellness Center in New Orleans, Planning, Construction and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total   | \$<br>\$<br>\$ | 380,000<br>100,000<br>480,000 |

**ENROLLED** 

HB NO. 2

|  | HB NO. 2    | 2  | ENROLLED                                     |
|--|-------------|--|--|
| 1  | 50/S10      | CALCASIEU PARISH SCHOOL BOARD  |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8              | (519)       | Renovations To Lake Charles Boston Stadium, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total  | \$ 400,000<br>\$ 400,000<br>\$ 800,000       |
| 9  | 50/S18      | EAST CARROLL SCHOOL BOARD  |  |
| 10<br>11<br>12<br>13<br>14                   | (2068)      | Administration Building, Acquisition and<br>Renovation, Planning and Construction<br>(East Carroll)<br>Payable from General Obligation Bonds<br>Priority 2   | \$ 2,200,000                                 |
| 15   | 50/S26      | JEFFERSON PARISH SCHOOL BOARD  |  |
| 16<br>17<br>18<br>19                         | (1831)      | Multipurpose Fine Arts Building Renovation<br>(Jefferson)<br>Payable from General Obligation Bonds<br>Priority 1   | \$ 100,000                                   |
| 20   | 50/S39      | POINTE COUPEE PARISH SCHOOL BOARD  |  |
| 21<br>22<br>23<br>24<br>25<br>26<br>27<br>28 | (1830)      | Pointe Coupee Parish School Board Central Office<br>Relocation, Renovation and Rebuilding Due to<br>Flooding Caused By Hurricane Gustav<br>(Pointe Coupee)<br>Payable from General Obligation Bonds<br>Priority 1<br>Priority 5<br>Total | \$ 75,000<br>\$ 3,225,000<br>\$ 3,300,000    |
| 29   | 50/S42      | RICHLAND PARISH SCHOOL BOARD   |  |
| 30<br>31<br>32<br>33                         | (874)       | Archibald Alternative Center Improvements (Richland) Payable from General Obligation Bonds Priority 5  | \$ 25,000                                    |
| 34   | 50/S63      | WEST FELICIANA PARISH SCHOOL BOARD   |  |
| 35<br>36<br>37<br>38<br>39<br>40<br>41       | (231)       | Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total  | \$ 1,750,000<br>\$ 1,500,000<br>\$ 3,250,000 |
| 42   | Se          | ection 2. The expenditure of funds appropriated in this Act, exc   | cept appropriations                          |
| 43   | made to n   | on-profit economic development corporations, shall be in confo   | rmity to all existing                        |
| 44   | statutes re | elative to public bidding, contractual review, and R.S. 39:101 th  | nrough 128 and any                           |
| 45   | other stat  | other statutes affecting the capital outlay program for state government, state institutions,  |  |

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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 2014-2015, the Governor should find, or the Joint Legislative Committee on the Budget or the Commissioner of Administration should report to the Governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2014-2015 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

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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 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,

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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, 2015, the Commissioner of Administration shall submit to the Legislature a list of projects that are completed and the cash balances remaining in each project.

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

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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, the Coastal Protection and Restoration Authority, the Board of Regents for the Library, Instructional and Scientific Equipment Acquisitions for Higher Education Institutions appropriation, 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 administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. All cooperative endeavor agreements for non-state entities shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in 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

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be used for costs of administering the projects. For all projects in this or any previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in this or any previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Section or any other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. 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

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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 Road project shall be deemed to include waterline improvements and roadway lighting. Notwithstanding anything contained in this or any other Capital Outlay Act for the University Medical Center in New Orleans project, this appropriation and any other appropriation for this project in previous Acts of the Legislature shall be available for and used to pay and satisfy the judgments related to the expropriation of property related to said project in accordance with Article I, Section 4 of the Louisiana Constitution of 1974 in the suit entitled "Board of Supervisors of Louisiana State University and Agricultural and Mechanical College v. 1732 Canal Street, LLC, et al." bearing Number 10-10488, Section "8", Division "N", on the docket of Civil District Court, parish of Orleans, state of Louisiana and No. 2012-CA-1370 on the docket of the Fourth Circuit Court of Appeal, state of Louisiana. 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

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

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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 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 or any other capital

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outlay Act or the provisions of R.S. 39:112(E), the New Pavilion at Carl Williams Park, Planning and Construction and the Renovations at Veterans' Park, including the Installation of Lighting, Planning and Construction, projects for Breaux Bridge shall be exempt from all local match requirements. Notwithstanding anything contained in this or any other capital outlay Act or the provisions of R.S. 39:112(E), the Renovation of West End Park, including the Acquisition of New Playground Equipment, Planning and Construction, project for New Iberia shall be exempt from all local match requirements. Notwithstanding anything contained in this or any other capital outlay Act or the provisions of R.S. 39:112(E), the Recreation II, Planning and Construction, project for St. Martinville 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 New Orleans Norman Playground Basketball Gym, Planning and Construction project shall be deemed to include park enhancements for a walking track, basketball, football and baseball fields and a concession stand. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the Parish Road Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S. 38:2212. Notwithstanding anything contained in this act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens

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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 26 U.S.C. 501(c)(3). 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 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

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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 the Port of South Louisiana, Installation of New Dock/Building/Equipment and Land Acquisition; Dock, Planning and Construction; Globalplex Rail Siding; 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 anything in this Act, any previous capital outlay act, or other provision of law to the contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction may be expended for design fees related to the conveyor system and ancillary equipment that exceed the customary ten percent limitation on design fee costs. Notwithstanding anything in this Act 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 in this Act to the contrary or any other provision of law, contracts may be entered into for the Greater Baton Rouge Port Commission Inland River Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction

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Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement. 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 2013; 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. 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

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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, the Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. Due to the State's current investment in TPC Louisiana and the financial support it provides to the PGA TOUR event currently played at said facility, the funding of the City Park Golf Complex Improvements project described above is conditioned upon said PGA TOUR event not being played at New Orleans City Park Golf Complex without the prior agreement of the Commissioner of Administration and the Secretary of the Department of Economic Development. Notwithstanding the foregoing, the City Park Golf Complex may host any other golf tournament or event, including but not limited to any other PGA-affiliated or sponsored tournament or event. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by the Office of Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit of the state.

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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 Outpatient Clinics in Rapides Parish, Planning and Construction project for the Division of Administration prior to the 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 Natural Gas Distribution System Rehabilitation and Improvement project for the Town of St. Francisville prior to the execution of a cooperative endeavor agreement. Notwithstanding any other provision of this Act or any other provision of law to the contrary, funds appropriated for the Economic Development Award Program project for the Office of Business Development are to be used solely for capital and infrastructure improvements subject to verification by the Division of Administration, Office of Facility Planning and Control. Notwithstanding any other provision of this Act or any other provision of law to the contrary, all of the funds herein appropriated to the Department of Economic Development in connection with projects or programs for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms contained in such cooperative endeavor agreements without compliance with any other law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally, all expenditures of these appropriations

may be exempted by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D).

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.

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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 established in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with funds included in this bill except those included in an annual plan finally approved by the legislature in accordance with the provisions of R.S. 49:214.5.3.

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 \$1,605,035,000 for Fiscal Year 2014-2015.

Section 17. Notwithstanding any contrary provision of this Act or any contrary provision of law, no funds appropriated by this Act shall be released or provided to any recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any 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 18. This Act shall become effective upon signature by the Governor or, if not signed by the Governor, upon expiration of the time for bills to become law without signature by the Governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act shall become effective on the day following such approval.

|           | SPEAKER OF THE HOUSE OF REPRESENTATIVES |
|-----------|---|
|           | PRESIDENT OF THE SENATE                 |
|           | GOVERNOR OF THE STATE OF LOUISIANA      |
| APPROVED: |   |