

2017 Second Extraordinary Session

HOUSE BILL NO. 11

BY REPRESENTATIVE HUNTER

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget (Item #3)

1 AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state  
3 government, state institutions, and other public entities; to provide for the  
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, 2017, and ending June 30, 2018, 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 2016-2017. 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

1 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
2 indicated; provided, however, amounts appropriated and payable from federal funds may be  
3 encumbered or expended only to the extent such amounts shall have been committed or  
4 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,  
5 construction, and major repair projects appropriated by this Act may be retained until  
6 completion of the project, even if no bona fide liability exists on the last day of the fiscal  
7 year.

8         This Act shall constitute the comprehensive state capital outlay budget for the 2017-  
9 2018 Fiscal Year. Projects set forth which are payable from the proceeds available from the  
10 sale of general obligation bonds shall have the priorities as indicated. The Request for Line  
11 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana  
12 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
13 with the commissioner of administration, State Bond Commission, and state attorney  
14 general. No general obligation bonds shall be sold, nor cash lines of credit granted to fund  
15 any lower priority project prior to the sale of general obligation bonds or the granting of cash  
16 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter  
17 provided. This prohibition against funding a lower priority project shall not apply upon a  
18 showing of an impossibility or impracticality either to proceed with all unfunded higher  
19 priority projects or to proceed with the funding of such projects or any part thereof through  
20 the issuance of general obligation bonds for any reason. Such showing shall be stated in  
21 reasonable detail in a certificate or certificates signed by the state agency responsible for  
22 administering the funding, and filed with the commissioner of administration and the State  
23 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by  
24 the Commission that proceeding with such a project or the funding thereof through the  
25 issuance of general obligation bonds is impractical or impossible, the Commission may then  
26 proceed with the sale of general obligation bonds or the granting of cash lines of credit  
27 without regard to the priority of the unfunded projects determined to be impossible or  
28 impractical.

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

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

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

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

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

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

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

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

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

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

21       (1) Projects and amounts which were previously authorized by Act 16 of the 2016  
22 Second Extraordinary Session of the Legislature; and which were granted cash lines of credit  
23 by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal  
24 Year 2016-2017.

25       (2) The reauthorization of the portion of the outstanding Fiscal Year 2016-2017  
26 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
27 Fiscal Year 2017-2018 and therefore must be converted to Cash Lines of Credit in Fiscal  
28 Year 2017-2018.

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

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

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

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

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

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

1 In addition to the Priority schedule provided for herein, it is the intent of the  
2 legislature to further prioritize funded projects into the following subcategories:

3 (A) Health, safety, and welfare projects, including but not limited to water systems,  
4 alarms, call systems, law enforcement organizations, hospitals, and education buildings.

5 (B) Major repairs requiring federal match, including but not limited to roads,  
6 bridges, and aviation.

7 (C) Renovations and replacement of essential structures, including but not limited  
8 to colleges and universities.

9 (D) Renovations and replacement of nonessential structures.

10 (E) Improvements and enhancements, including but not limited to land acquisitions  
11 and new planning and construction projects.

12 (F) Sports, recreational, parks, and courses.

13 (G) Other projects.

14 The commissioner of administration shall create these subcategories and, as best as  
15 practicable, fully fund each project in subcategory order, beginning with the projects in  
16 Subcategory A, prior to funding projects in the subsequent subcategory. Nothing herein  
17 shall be construed to prevent any funding required by an emergency.

18 **EXECUTIVE DEPARTMENT**

19 **01/107 DIVISION OF ADMINISTRATION**

20 (1277) Local Government Assistance Program  
21 (Statewide)  
22 Payable from General Obligation Bonds  
23 Priority 1 \$ 8,614,200

24 (1278) Community Water Enrichment Program  
25 (Statewide)  
26 Payable from General Obligation Bonds  
27 Priority 1 \$ 13,693,600  
28 Priority 5 \$ 5,000,000  
29 Total \$ 18,693,600

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

32 (1330) Louisiana Cancer Research Center in New Orleans,  
33 Planning and Construction  
34 (Orleans)  
35 Payable from General Obligation Bonds  
36 Priority 1 \$ 5,170,100  
37 Priority 2 \$ 3,000,000  
38 Total \$ 8,170,100

1	(1343)	State Office Buildings Major Repairs, Equipment	
2		Replacement, and Renovations, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,610,700</u>
6	(1345)	Exterior Waterproofing at the State Capitol Building,	
7		Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 3,996,400
11		Priority 2	<u>\$ 5,300,000</u>
12		Total	<u>\$ 9,296,400</u>
13	(1346)	Repair, Restoration and Replacement for Hurricanes	
14		Katrina, Rita, Gustav and Ike, Planning, Construction,	
15		Renovation, and Acquisition	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 100,039,000</u>
19	(1347)	Outpatient Clinics in Rapides Parish, Planning and	
20		Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 10,349,300
24		Priority 5	<u>\$ 121,700</u>
25		Total	<u>\$ 10,471,000</u>
26	(1348)	Major Repairs for State Buildings Based on Statewide	
27		Condition Assessment, and Infrastructure, Planning and	
28		Construction	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 40,961,000
32		Priority 2	<u>\$ 20,000,000</u>
33		Total	<u>\$ 60,961,000</u>
34	(1349)	Statewide Roofing, Waterproofing, and Related Repairs	
35		and Equipment Replacement Program	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,650,100</u>
39	(1350)	Mold Remediation and Indoor Air Quality, Planning	
40		and Construction	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 200,000
44		Priority 5	<u>\$ 250,000</u>
45		Total	<u>\$ 450,000</u>
46	(1352)	Land Acquisition for Mitigation	
47		(Richland)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 10,000</u>

1	(1353)	Statewide Roofing Asset Management Program	
2		and Waterproofing, Related Repairs and Equipment	
3		Replacement Program	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,500,000
7		Priority 2	\$ 5,000,000
8		Priority 5	\$ 6,500,000
9		Payable from Fees and Self Generated Revenues	\$ 250,000
10		Total	<u>\$ 20,250,000</u>
11	(1354)	Americans With Disabilities Act Implementation for	
12		State Facilities, Planning and Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,894,900
16		Priority 5	\$ 2,500,000
17		Total	<u>\$ 4,394,900</u>
18	(1358)	Louisiana Property Assistance Agency Relocation	
19		of Facility, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from Interagency Transfers	\$ 243,000
22		Payable from Fees and Self Generated Revenues	\$ 757,000
23		Total	<u>\$ 1,000,000</u>
24	(1634)	Shreveport State Office Building Mechanical and	
25		Electrical Renovations	
26		(Caddo)	
27		Payable from the balance of Series 94A (08T-02)	<u>\$ 316</u>
28	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
29	(199)	Coastal Protection Projects, Planning and Construction	
30		(Statewide)	
31		Payable from Interagency Transfers	\$ 250,000
32		Payable from Coastal Protection and Restoration Fund	\$ 224,377,888
33		Payable from Federal Funds	\$ 55,250,000
34		Total	<u>\$ 279,877,888</u>
35	(201)	Westbank Hurricane Protection Project, Planning,	
36		Construction, Right of Way and Utilities	
37		(\$199,000,000 Federal Match and \$52,800,000	
38		Local Match)	
39		(Jefferson, Orleans, Plaquemines, St. Charles)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 597,600</u>
42	(204)	Morganza to Gulf of Mexico Flood Control Feasibility	
43		Study, Planning, Design, Right of Way and Construction	
44		of Levees, Floodgates and Other Flood Control Systems	
45		(\$100,000,000 Local Match)	
46		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
47		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
48		West Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 16,300,000
51		Priority 5	\$ 38,000,000
52		Total	<u>\$ 54,300,000</u>

1	(213)	Lafitte Area Tidal Protection, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,402,900
5		Priority 5	\$ 11,000,000
6		Total	<u>\$ 13,402,900</u>
7	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
8	(412)	Statewide Backlog of Maintenance and Repair (BMAR),	
9		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,602,300
13		Priority 5	\$ 2,960,000
14		Payable from Federal Funds	\$ 4,000,000
15		Total	<u>\$ 10,562,300</u>
16	(461)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
17		Planning and Construction	
18		(Webster)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,740,000
21		Payable from Federal Funds	\$ 963,000
22		Total	<u>\$ 2,703,000</u>
23	(1035)	Readiness Center Replacement, Franklinton, LA,	
24		Planning and Construction	
25		(Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 214,200</u>
28	(1090)	State Emergency Warehouse at Camp Villere,	
29		Planning and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,290,000</u>
33	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
34	(1385)	Bayou Segnette Sports Complex Improvements,	
35		Including Hall B Expansion, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,897,900</u>
39	(1386)	Improvements to TPC Louisiana, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 3,549,100</u>
44	(1387)	Zephyr Field Improvements	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 363,500
48		Priority 5	\$ 3,000,000
49		Total	<u>\$ 3,363,500</u>

1	(1388)	Improvements to the Superdome	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 5,172,400</u>
5	(1390)	Bayou Segnette Recreation Complex, Land Acquisition,	
6		Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 7,367,100
10		Priority 5	<u>\$ 18,100,000</u>
11		Total	<u>\$ 25,467,100</u>
12		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
13	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
14	(440)	Veterans Cemetery in Jennings, LA	
15		(Jefferson Davis)	
16		Priority 2	\$ 1,000,000
17		Payable from Federal Funds via Interagency Transfers	<u>\$ 6,486,250</u>
18		Total	<u>\$ 7,486,250</u>
19	(462)	Southeast LA Veterans Cemetery Expansion, Columbarium	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 175,000
23		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,521,886</u>
24		Total	<u>\$ 1,696,886</u>
25	<b>03/132</b>	<b>NORTHEAST LOUISIANA WAR VETERANS HOME</b>	
26	(1112)	New Generator, Planning and Construction	
27		(Ouachita)	
28		Payable from Federal Funds via Interagency Transfers	<u>\$ 850,000</u>
29	(1119)	Replacement of Walk-in Coolers and Freezer	
30		(Ouachita)	
31		Payable from Federal Funds via Interagency Transfers	<u>\$ 75,000</u>
32	(1123)	Replacement and Expanded Capacity of Existing	
33		Cooling Tower	
34		(Ouachita)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 257,900</u>
36	(1450)	Exterior and Interior Door Replacements	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 8,000</u>
40			
41	<b>03/134</b>	<b>SOUTHWEST LOUISIANA WAR VETERANS HOME</b>	
42	(937)	Walk-in-the-Park Alzheimers "Reflections" Unit Expansion	
43		(Jefferson Davis)	
44		Payable from Federal Funds via Interagency Transfers	\$ 354,000
45		Payable from Fees and Self Generated Revenues	<u>\$ 246,000</u>
46		Total	<u>\$ 600,000</u>

1	(1005)	HVAC Attic and Hallway Unit Replacement	
2		(Jefferson Davis)	
3		Payable from Federal Funds via Interagency Transfers	\$ 508,234
4		Payable from Fees and Self Generated Revenues	\$ 353,179
5		Total	<u>\$ 861,413</u>
6	<b>03/136</b>	<b>SOUTHEAST LOUISIANA WAR VETERANS HOME</b>	
7	(424)	Southeast LA Veterans Home Facility Preservation	
8		(St. John the Baptist)	
9		Payable from Fees and Self Generated Revenues	<u>\$ 168,791</u>
10		<b>ELECTED OFFICIALS</b>	
11	<b>04/139</b>	<b>SECRETARY OF STATE</b>	
12	(1052)	Louisiana State Exhibit Museum - Regional Archives	
13		and Office Facility, Planning and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,362,600</u>
17		<b>DEPARTMENT OF ECONOMIC DEVELOPMENT</b>	
18	<b>05/252</b>	<b>OFFICE OF BUSINESS DEVELOPMENT</b>	
19	(1161)	Economic Development Award Program for Infrastructure	
20		Assistance	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 8,857,700
24		Priority 2	\$ 3,000,000
25		Priority 5	\$ 7,000,000
26		Total	<u>\$ 18,857,700</u>
27	(1403)	Capital Improvements Projects to Meet Economic	
28		Development Commitments, Planning, Construction,	
29		and Equipment	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 72,055</u>
33	(1404)	Water Conference and Education Center, Planning,	
34		Engineering, Design and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 13,400,000</u>
38		<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>	
39	<b>06/263</b>	<b>OFFICE OF STATE MUSEUM</b>	
40	(429)	Construction of Civil Rights Museum, Planning	
41		and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 765,000</u>

1	(430)	Old U. S. Mint Museum Exhibit	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 215,000</u>
5	(1030)	Presbytere Exterior Restoration and Repair, Planning	
6		and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 322,700
10		Priority 2	<u>\$ 1,920,000</u>
11		Total	<u>\$ 2,242,700</u>
12	(1031)	Cabildo Exterior Restoration and Repair, Planning	
13		and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 150,900
17		Priority 2	<u>\$ 2,360,000</u>
18		Total	<u>\$ 2,510,900</u>
19	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
20	(613)	Preventive Maintenance/Major Repairs and Improvements	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,986,800
24		Priority 5	<u>\$ 3,427,800</u>
25		Total	<u>\$ 7,414,600</u>
26	(616)	Bayou Segnette State Park, Land Acquisition,	
27		Additional Cabins, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,603,300
31		Priority 5	<u>\$ 9,565,000</u>
32		Total	<u>\$ 11,168,300</u>
33	(617)	Poverty Point Reservoir State Park Group Camp,	
34		Conference Center, Site Amenities, Acquisition,	
35		Planning and Construction	
36		(Richland)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,142,800
39		Priority 5	<u>\$ 6,678,000</u>
40		Total	<u>\$ 8,820,800</u>
41	(618)	Tunica Hills State Preservation Area, Acquisition,	
42		Planning and Construction	
43		(West Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 161,200
46		Priority 5	<u>\$ 10,242,100</u>
47		Total	<u>\$ 10,403,300</u>

1	(642)	Chemin-a-Haut State Park Acquisition, Planning and	
2		Construction of New Group Camp, Vacation Cabins,	
3		Visitor Center and Restrooms	
4		(Morehouse)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,100</u>
7	(643)	Fort Pike State Historic Site, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 117,900</u>
11	<b>06/267</b>	<b>OFFICE OF TOURISM</b>	
12	(459)	I-10 Vinton Welcome Center	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 934,800</u>
16	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
17	(1457)	City Park Maintenance Complex Improvements,	
18		Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 2,525,300</u>
22		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
23	<b>07/270</b>	<b>ADMINISTRATION</b>	
24	(719)	Highway Program (Up to \$4,000,000 for Secretary's	
25		Emergency Fund)	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 147,324,300
29		Priority 5	\$ 70,000,000
30		Payable from Transportation Trust Fund - Regular	\$ 87,196,874
31		Payable from Transportation Trust Fund - Federal	\$ 612,761,670
32		Payable from the balance of General Obligation Bonds	
33		previously allocated under the authority of Act 27 of 2006 for	
34		Department of Transportation and Development,	
35		Administration, LA 118 Bridge, Planning and Construction	
36		(Sabine); and Act 20 of 2009 for Department of	
37		Transportation and Development, Administration, US 167	
38		Corridor Study (Evangeline, St. Landry)	<u>\$ 74,141</u>
39		Total	<u>\$ 917,356,985</u>

40 Provided, however, that the Department of Transportation and Development is authorized  
 41 to implement or commence projects approved in this program for Fiscal Year 2017-2018  
 42 identified for phased funding pursuant to the cash management plan established pursuant to  
 43 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 44 unspent cash balances appropriated in prior years' programs, which funds when combined  
 45 with current appropriations will provide sufficient appropriated funds to award contracts.

1	(723)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to	
4		the Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 15,000,000
7		Payable from Fees and Self Generated Revenues	\$ 25,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 2,500,000
11		Total	<u>\$ 67,500,000</u>
12	(769)	LA 42 (US 61 to LA 44) Widening	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 23,783,900</u>
16	(773)	Harding Boulevard Improvements and Southern	
17		University Information Center	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 825,000
21		Priority 2	\$ 1,175,000
22		Total	<u>\$ 2,000,000</u>
23	(776)	Highway 397 in Calcasieu Parish, North and South	
24		Turning Lanes	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,000,000</u>
28	(784)	Pecue Lane/I-10 Interchange, Planning, Design,	
29		Rights of Way, Utilities and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 13,000,000
33		Priority 5	\$ 38,500,000
34		Total	<u>\$ 51,500,000</u>
35	(807)	Hooper Road Extension and Widening, Environmental,	
36		Planning, Engineering, Right of Way, Utilities and	
37		Construction	
38		(East Baton Rouge, Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,591,400
41		Priority 5	\$ 4,200,000
42		Total	<u>\$ 5,791,400</u>
43	(814)	Evaluation of Regional Freeway System Expansion	
44		(East Baton Rouge, West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 540,000
47		Priority 5	\$ 2,500,000
48		Total	<u>\$ 3,040,000</u>

1	(913)	Widening of Highway 447 and I-12 Overpass	
2		Improvements, Environmental Phase Commencement,	
3		Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 290,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,290,000</u>
9	(939)	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	\$ 6,382,300
14		Priority 2	\$ 1,200,000
15		Total	<u>\$ 7,582,300</u>
16	(944)	LA 38 and Avenue F Railroad Safety Improvements,	
17		Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>
21	(948)	LA 22 Improvements (LA 16 to Diversion Canal),	
22		Including the Overlay of LA 22 from Head of Island	
23		to Chinquapin Bridge, Planning and Construction	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 4,300
27		Priority 2	\$ 3,400,000
28		Total	<u>\$ 3,404,300</u>
29	(953)	Hooper Road Widening and Sewer Improvements	
30		(Blackwater Bayou to Sullivan Road) Planning,	
31		Engineering, Utilities and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,690,000
35		Priority 5	\$ 9,575,000
36		Total	<u>\$ 12,265,000</u>
37	(962)	Juban Road (LA 1026) Widening (I-12 to US 190)	
38		(Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 16,269,200</u>
41	(968)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
42		Right of Way and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,500,000
46		Priority 5	\$ 9,500,000
47		Total	<u>\$ 11,000,000</u>
48	(971)	LA 930 Reconstruction	
49		(Ascension)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 6,260,100
52		Priority 2	\$ 1,300,000
53		Total	<u>\$ 7,560,100</u>

1 Provided, however, that this appropriation is contingent upon Ascension Parish agreeing to  
2 accept ownership of LA 930 upon completion of construction.

3	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16)	
4		Planning and Construction	
5		(Livingston)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Priority 5	\$ 8,650,000
9		Total	<u>\$ 9,650,000</u>
10	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering,	
11		Right of Way, Utilities and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 5,000,000
15		Priority 5	\$ 75,000,000
16		Total	<u>\$ 80,000,000</u>
17	(1010)	Loyola/I-10 Interchange Improvements, Feasibility	
18		Study, Interchange Modification Report, Environmental	
19		Assessment, Engineering, Right of Ways, Utilities and	
20		Construction	
21		(Jefferson, Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,117,800
24		Priority 5	\$ 2,315,000
25		Total	<u>\$ 5,432,800</u>
26	(1014)	Jimmie Davis Bridge Rehabilitation and Lighting,	
27		or Design, Engineering, Planning and Construction	
28		(Bossier, Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 9,336,500</u>
31	(1084)	Non-Federal Aid Eligible Highway Program	
32		(Statewide)	
33		Payable from State Highway Improvement Fund	<u>\$ 41,400,000</u>
34	(1092)	LA 89 Box Culvert Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 255,000</u>
38	(1101)	LA 3034 Improvements	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 3,987,800
42		Priority 5	\$ 14,000,000
43		Total	<u>\$ 17,987,800</u>
44	(1102)	Peters Road Bridge and Extension, Planning and	
45		Construction	
46		(Plaquemines)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 4,000,000</u>

1	(1118)	City of Gonzales - GO Program LA Highway 30	
2		Corridor, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,440,000</u>
6	(1159)	Improvements on LA 3038, Including Patching,	
7		Repairing and Overlaying of the Highway, Planning	
8		and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 800,000</u>
12	(1189)	State Streets, Algiers, Planning and Construction	
13		(Jefferson, Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,347,400</u>
16	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
17	(286)	Comite River Diversion Canal Planning, Right of Way,	
18		Utilities and Construction	
19		(Ascension, East Baton Rouge, Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 15,000,000
22		Priority 5	<u>\$ 72,000,000</u>
23		Total	<u>\$ 87,000,000</u>
24	(287)	Mississippi River Levee Raising, Arkansas to Old River,	
25		Planning and Construction	
26		(Avoyelles, Concordia, East Carroll, Madison,	
27		Pointe Coupee, Tensas)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 500,000</u>
30	(351)	Bayou Dechene Reservoir, Planning, Land Acquisition	
31		and Construction	
32		(Caldwell)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 6,433,800
35		Priority 5	<u>\$ 2,000,000</u>
36		Total	<u>\$ 8,433,800</u>
37	(360)	Water Resources Management Program, Studies,	
38		Planning and Construction	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,000,000</u>
42		Provided, however, that the Department of Transportation and Development prepare and	
43		maintain a Water Resources Management Master Plan along with an annual Program of	
44		projects to support implementation of the Master Plan. The Department of Transportation	
45		and Development shall adopt the necessary rules for proper management of the Master Plan	
46		and Program, with the intended rules subject to the approval of the Joint Legislative	
47		Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions	
48		thereto, are subject to approval of the Joint Legislative Committee on the Budget.	
49	(362)	Port Construction and Development Priority Program	
50		(Statewide)	
51		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>

1 Provided, however, that the Department of Transportation and Development is authorized  
 2 to implement or commence projects approved in this program for Fiscal Year 2017-2018  
 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	(483)	Mississippi River Deepening, Phase 3, Planning, Design,	
8		Construction, Rights-of-Way, Relocations and Utilities	
9		(Federal Match \$154,500,000)	
10		(Ascension, East Baton Rouge, Jefferson, Orleans,	
11		Plaquemines, St. Bernard, St. Charles, St. James,	
12		St. John the Baptist, West Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$          400,000</u>
15	(484)	Houma Navigational Canal Deepening Project, Planning,	
16		Design, Construction, Rights-of-Ways, Relocations and	
17		Utilities (Federal Match \$191,000,000)	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$          498,600</u>
21	(485)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
22		Port of Iberia, Planning, Design, Construction,	
23		Rights-of-Way, Relocations and Utilities (Federal	
24		Match \$100,000,000)	
25		(Iberia, Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$      3,500,000
28		Priority 5	<u>\$      5,000,000</u>
29		Total	<u>\$      8,500,000</u>
30	(1086)	Statewide Flood Control Program	
31		(Statewide)	
32		Payable from Transportation Trust Fund - Regular	\$      9,900,000
33		Payable from the balance of General Obligation Bonds	
34		previously allocated under the authority of Act 24 of 2003 for	
35		Department of Transportation and Development, Public	
36		Improvements, Allen Parish Reservoir, Land Acquisition,	
37		Planning, Right of Way, Utilities, Equipment and	
38		Construction (Allen); and Act 24 of 2003 for Department of	
39		Transportation and Development, Public Improvements,	
40		Alexandria to Gulf of Mexico Flood Study (Rapides); and	
41		Act 24 of 2013 for Department of Transportation and	
42		Development, Public Improvements, Boat Launch	
43		Rehabilitation (LA Hwy 42 at Amite River), Planning and	
44		Construction (Ascension)	<u>\$          22,323</u>
45		Total	<u>\$      9,922,323</u>

46 Provided, however, that the Department of Transportation and Development is authorized  
 47 to implement or commence projects approved in this program for Fiscal Year 2017-2018  
 48 identified for phased funding pursuant to the cash management plan established pursuant to  
 49 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 50 unspent cash balances appropriated in prior years' programs, which funds when combined  
 51 with current appropriations will provide sufficient appropriated funds to award contracts.

1	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
2	(1087)	Motor Vessel and Equipment Drydocking, Repairs,	
3		Various Locations	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
6	(1088)	Facilities Program Major Repairs, Renovations,	
7		Additions, New Facilities, Equipment Replacement at	
8		Various DOTD Sites, Planning and Construction	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
11	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
12	(1085)	State Aviation and Airport Improvement Program	
13		(Statewide)	
14		Payable from Transportation Trust Fund - Regular	<u>\$ 28,268,784</u>
15		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
16	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
17	(1044)	Emergency Water Filter System Replacement,	
18		Planning and Construction	
19		(West Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,400
22		Priority 5	<u>\$ 618,600</u>
23		Total	<u>\$ 620,000</u>
24	(1050)	Electrical Distribution System Upgrade, Planning	
25		and Construction	
26		(West Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 68,500
29		Priority 5	<u>\$ 4,535,500</u>
30		Total	<u>\$ 4,604,000</u>
31	(1120)	Main Prison Shower and Cellblock Plumbing Upgrade,	
32		Planning and Construction	
33		(West Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 43,400
36		Priority 5	<u>\$ 1,607,600</u>
37		Total	<u>\$ 1,651,000</u>
38	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
39	(786)	HVAC System Replacement at Columbia, Planning and	
40		Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 180,000
44		Priority 2	<u>\$ 25,000</u>
45		Total	<u>\$ 205,000</u>

1	(958)	Community Based Program, Juvenile Justice	
2		Improvements, Planning, Construction, Renovation,	
3		Acquisition, and Equipment	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,396,700</u>
7	(1202)	Bridge City Center for Youth, Sewer System Renovation,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 235,000</u>
12	(1203)	Major Repairs and Equipment Replacement, Planning and	
13		Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 13,200</u>
17	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
18	(1051)	Security Perimeter Fence, Planning and Construction	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 61,900
22		Priority 5	<u>\$ 2,033,100</u>
23		Total	<u>\$ 2,095,000</u>
24	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
25	(842)	Crime Lab Expansion, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 36,000</u>
29	(880)	Renovate Training Academy, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 16,175,000</u>
33		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
34	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
35	(823)	Repair and Upgrade to Sewer System, Planning and	
36		Construction	
37		(East Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 265,000
40		Priority 5	<u>\$ 4,535,000</u>
41		Total	<u>\$ 4,800,000</u>
42	(825)	Water Tower Repairs and Improvements, Planning and	
43		Construction	
44		(East Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 120,300
47		Priority 2	<u>\$ 340,000</u>
48		Total	<u>\$ 460,300</u>

1	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
2	(709)	Central Louisiana State Hospital Relocation to Pinecrest,	
3		Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 800,500
7		Priority 5	\$ 28,013,200
8		Total	<u>\$ 28,813,700</u>
9	(736)	Center Building and Fire Alarm System Renovation and	
10		Restoration, East Louisiana State Hospital, Planning and	
11		Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 66,700
15		Priority 5	\$ 7,600,000
16		Total	<u>\$ 7,666,700</u>
17	(737)	Fire Alarm System Replacement for Ten Buildings,	
18		Planning and Construction	
19		(East Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 95,600
22		Priority 5	\$ 7,200,000
23		Total	<u>\$ 7,295,600</u>
24		<b>DEPARTMENT OF NATURAL RESOURCES</b>	
25	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
26	(1381)	Atchafalaya Basin Protection and Enhancement (Federal	
27		Match and Local/Sponsor Match)	
28		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
29		St. Landry, St. Martin, St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 8,642,900</u>
32		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
33	<b>16/512</b>	<b>OFFICE OF THE SECRETARY</b>	
34	(195)	Wildlife and Fisheries Enforcement Training Academy	
35		and Emergency Facility Complex, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from Federal Funds via Interagency Transfers	\$ 1,630,836
39		Payable from Conservation Fund	\$ 1,401,929
40		Total	<u>\$ 3,032,765</u>
41	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
42	(972)	Woodworth Central Office Complex	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 288,900
46		Priority 5	\$ 13,800,000
47		Total	<u>\$ 14,088,900</u>

1	(973)	Region 5/Lake Charles Office, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 234,400
5		Priority 5	\$ 11,160,600
6		Total	<u>\$ 11,395,000</u>
7	(975)	Monroe Headquarters, District 2, Planning and	
8		Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 130,500</u>
12	(977)	Wildlife Land Acquisition	
13		(Statewide)	
14		Payable from Rockefeller Wildlife Refuge Trust	
15		and Protection Fund	<u>\$ 2,000,000</u>
16	(1107)	Rockefeller Refuge Office Replacement	
17		(Cameron)	
18		Payable from Rockefeller Wildlife Refuge and Game	
19		Preserve Fund	<u>\$ 2,694,400</u>
20	(1622)	Replace Two Water Control Structures at Pointe Aux	
21		Chenes Unit at Pointe Aux Chenes Wildlife Management	
22		Area	
23		(Terrebonne)	
24		Payable from Rockefeller Wildlife Refuge Trust	
25		and Protection Fund	<u>\$ 1,440,000</u>

26 Provided, however, that this appropriation is in lieu of funds appropriated in Act 26 of 2015  
 27 for Department of Wildlife and Fisheries, Office of Wildlife, Replace Two Water Control  
 28 Structures at Pointe Aux Chenes Unit and Pointe Aux Chenes Wildlife Management Area

29 **16/514 OFFICE OF FISHERIES**

30	(951)	Science Center and Educational Complex	
31		(Calcasieu)	
32		Payable from Federal Funds via Interagency Transfers	<u>\$ 8,000,000</u>
33	(954)	Elmer's Island Access Enhancement	
34		(Jefferson)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 5,000,000</u>
36	(1048)	16-Bay Boatshed LDWF Headquarters District #7	
37		(East Baton Rouge)	
38		Payable from Conservation Fund	<u>\$ 321,840</u>

39 **DEPARTMENT OF EDUCATION**

40 **19/600 LSU BOARD OF SUPERVISORS**

41	(37)	Major Repairs and Deferred Maintenance of Buildings	
42		and Facilities, Planning and Construction	
43		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 5,000,000</u>

1	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
2	(20)	H. P. Long Field House Renovation, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 1,800,000</u>
7	(21)	Renovate Old Engineering Shops for Art Department,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,922,300
12		Priority 5	<u>\$ 11,937,700</u>
13		Total	<u>\$ 13,860,000</u>
14	(22)	Patrick F. Taylor Hall Renovations and Expansion,	
15		Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 9,800,000</u>
19	(38)	Highland Hall Renovation, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from Revenue Bonds	<u>\$ 12,350,000</u>
22		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
23		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
24		Rouge for Highland Hall Renovation, Planning and Construction	
25	(39)	New Residence Hall, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from Revenue Bonds	<u>\$ 80,450,000</u>
28		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
29		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
30		Rouge for New Residence Hall, Planning and Construction	
31	(40)	Greenhouse Relocation, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from Revenue Bonds	<u>\$ 14,550,000</u>
34		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
35		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
36		Rouge for Greenhouse Relocation, Planning and Construction	
37	(41)	Enclose Corporation Canal, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from Revenue Bonds	<u>\$ 13,750,000</u>
40		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
41		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
42		Rouge for Enclose Corporation Canal, Planning and Construction	
43	(42)	Evangeline Residence Hall Renovation, Planning and	
44		Construction	
45		(East Baton Rouge)	
46		Payable from Revenue Bonds	<u>\$ 18,650,000</u>

1 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
2 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton  
3 Rouge for Evangeline Residence Hall, Planning and Construction

4 (43) Family Housing Complex, Planning and Construction  
5 (East Baton Rouge)  
6 Payable from Revenue Bonds \$ 50,235,000

7 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
8 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton  
9 Rouge for Family Housing Complex, Planning and Construction

10 (44) Student Health Center Renovation and Addition, Planning  
11 and Construction  
12 (East Baton Rouge)  
13 Payable from Revenue Bonds \$ 23,890,000

14 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
15 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton  
16 Rouge for Student Health Center Renovation and Addition, Planning and Construction

17 (45) Louise Garig Hall Renovation, Planning and Construction  
18 (East Baton Rouge)  
19 Payable from Revenue Bonds \$ 5,100,000

20 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
21 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton  
22 Rouge for Louise Garig Hall Renovation, Planning and Construction

23 (46) New Residence Hall 2, Planning and Construction  
24 (East Baton Rouge)  
25 Payable from Revenue Bonds \$ 47,650,000

26 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
27 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton  
28 Rouge for New Residence Hall 2, Planning and Construction

29 (47) French House Renovation, Acquisition, Planning and  
30 Construction  
31 (East Baton Rouge)  
32 Payable from General Obligation Bonds  
33 Priority 1 \$ 208,000

34 (48) Nicholson Gateway: Infrastructure Improvements,  
35 Planning and Construction  
36 (East Baton Rouge)  
37 Payable from General Obligation Bonds  
38 Priority 1 \$ 676,700

39 (1402) LSU Memorial Tower Renovations  
40 (East Baton Rouge)  
41 Payable from General Obligation Bonds  
42 Priority 5 \$ 4,000,000  
43 Payable from Fees and Self Generated Revenues \$ 4,000,000  
44 Total \$ 8,000,000

1	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
2	(19)	Infrastructure Improvements, Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 6,090,700</u>
6	(50)	Drainage Outfall Improvements, Planning and Construction	
7		(Rapides)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 55,400</u>
10	(1626)	Network and Telephone Cabling Infrastructure, Planning and	
11		Construction	
12		(Rapides)	
13		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
14	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
15	(1291)	Library Fourth Floor Completion Information Resource	
16		Center	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,327,800</u>
20	(1292)	Science Building Mechanical Renovations, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,013,200</u>
25	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
26	(1)	Interim Hospital Repurposing, Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 34,500,000</u>
30	(5)	Land Acquisition	
31		(Orleans)	
32		Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
33	(16)	Human Development Center, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 353,900</u>
37	(17)	Health Science Center Facility Renovations - Dental	
38		School Simulation Facility	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 806,300</u>

1	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
2	(9)	Medical School B-Building HVAC Replacement	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 500,000
6		Priority 5	\$ 4,600,000
7		Total	<u>\$ 5,100,000</u>
8	(62)	Boiler Replacement, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,211,100</u>
12	(63)	Patient Care HVAC Replacement, Planning and	
13		Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,873,400</u>
17	(64)	Capital Improvement Projects, Design and Engineering	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,748,300
21		Priority 5	\$ 1,067,400
22		Total	<u>\$ 4,815,700</u>
23	(65)	Inpatient Critical Care Renovation, Planning and	
24		Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 143,900
28		Priority 5	\$ 3,428,200
29		Total	<u>\$ 3,572,100</u>
30	(66)	High Voltage Electrical Distribution System Upgrade,	
31		Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 13,700</u>
35	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
36	(11)	Animal and Food Science Facilities Renovations and	
37		Modernizations, Phase II, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 823,500
41		Priority 5	\$ 168,500
42		Total	<u>\$ 992,000</u>
43	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
44	(69)	Pennington Biomedical Clinical Research Building,	
45		Imaging Center and High Tech Research Instrumentation	
46		Equipment	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,000,000</u>

1	<b>19/610</b>	<b>LSU HEALTH CARE SERVICES DIVISION</b>	
2	(52)	Replacement of Air Handlers and Chillers, WO Moss,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 44,000</u>
7	(54)	Emergency Room Expansion, University Medical Center,	
8		Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 548,200</u>
12	(55)	Air Handling Unit Replacement, Chabert, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 38,000</u>
17	(56)	New Emergency Generator and Chillers, UMC, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 10,000</u>
22	(135)	Air Handler Replacement, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 47,500</u>
26	(1627)	Refurbish Elevators, UMC, Planning and Construction	
27		(Lafayette)	
28		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
29	(1628)	University Medical Center in Baton Rouge	
30		(East Baton Rouge)	
31		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
32	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF</b>	
33		<b>SUPERVISORS</b>	
34	(250)	Major Repairs and Deferred Maintenance of Buildings	
35		and Facilities, Including HVAC, Planning and	
36		Construction	
37		(Caddo, East Baton Rouge, Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,000,000
40		State General Fund (Direct)	<u>\$ 1,000,000</u>
41		Total	<u>\$ 4,000,000</u>

42 Provided that the State General Fund (Direct) appropriation shall be used for HVAC at  
43 Southern University.

44 **19/616 SOUTHERN UNIVERSITY - BATON ROUGE**

45 (1172) A.W. Mumford, Americans with Disabilities Act  
46 Compliance and Upgrades, Planning and Construction  
47 (East Baton Rouge)

1		Payable from General Obligation Bonds	
2		Priority 1	<u>\$ 7,900,000</u>
3	(1174)	Repair of Sloughing Off of Ravine, Planning and	
4		Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 6,900
8		Priority 5	<u>\$ 1,000,600</u>
9		Total	<u>\$ 1,007,500</u>
10	(1176)	T.T. Allain Hall, Americans with Disabilities Act	
11		Compliance Upgrades, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,010,000</u>
15	(1186)	F.G. Clark Activity Center, Americans with Disabilities	
16		Act Compliance and Upgrades, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 7,450,000</u>
21	(1192)	Southern University Laboratory School Addition and	
22		Upgrades, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 54,100
26		Priority 5	<u>\$ 6,600,000</u>
27		Total	<u>\$ 6,654,100</u>
28	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
29	(136)	Workforce Training and Technology Center, Planning	
30		and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 200,000
34		Priority 5	<u>\$ 476,000</u>
35		Total	<u>\$ 676,000</u>
36	(138)	Renovations of Allen Building, Planning and	
37		Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,433,800</u>
41	(142)	New Classroom Building, Southern University -	
42		Shreveport, Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 641,900</u>

1	<b>19/620</b>	<b>UNIVERSITY OF LOUISIANA SYSTEM</b>	
2		<b>BOARD OF SUPERVISORS</b>	
3	(1392)	Major Repairs and Deferred Maintenance of	
4		Buildings and Facilities, Including HVAC,	
5		Planning and Construction	
6		(Calcasieu, Lafayette, Lafourche, Lincoln,	
7		Natchitoches, Orleans, Ouachita, Tangipahoa)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 3,000,000
10		State General Fund (Direct)	\$ 500,000
11		Total	<u>\$ 3,500,000</u>

12 Provided that the State General Fund (Direct) appropriation shall be used for HVAC at  
13 Grambling State University.

14	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
15	(29)	Athletic Facilities - Didier Field, Renovation,	
16		Planning and Construction	
17		(Lafourche)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 497,000</u>
20	(1317)	Talbot Hall Renovation and Roof Replacement,	
21		Planning and Construction	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 512,600</u>
25	(1473)	Fieldhouse, Planning and Construction	
26		(Lafourche)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 1,850,000
29		Priority 5	\$ 2,000,000
30		Total	<u>\$ 3,850,000</u>

31	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
32	(198)	Campus Utility Infrastructure Assessment,	
33		Planning and Emergency Repairs and/or	
34		Replacement, Planning and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 123,400</u>
38	(239)	Library Replacement, Planning and Construction	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 893,300
42		Priority 5	\$ 24,106,700
43		Total	<u>\$ 25,000,000</u>

44	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
45	(181)	Louisiana Tech Research Park, Real Estate	
46		Acquisition, Planning and Construction	
47		(Lincoln)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 59,000</u>

1	(182)	Integrated Engineering and Science Building	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,181,200
5		Priority 5	\$ 24,069,600
6		Payable from Fees and Self Generated Revenues	\$ 6,300,000
7		Total	<u>\$ 35,550,800</u>
8	(1320)	Business Building Replacement and Addition, Planning	
9		and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,499,800</u>
13	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
14	(33)	Contraband Bayou Erosion Retaining Wall Phase II,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,031,900
19		Priority 5	\$ 3,622,000
20		Total	<u>\$ 5,653,900</u>
21	(34)	Health/Human Performance Education Complex,	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 24,860,600</u>
26	(58)	Shearman Fine Arts Building Renovation and Addition,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,025,000</u>
31	(1321)	ADA Upgrades Campus-Wide, Planning and	
32		Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,910,100</u>
36	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
37	(1322)	Sandel Hall Renovation, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,178,200</u>
41	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
42	(158)	South Jefferson Street Extension	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 59,000</u>

1	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
2	(143)	Computer Science and Technology Facility	
3		Improvements and Expansion, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 10,247,000</u>
7	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
8	(205)	Fletcher Hall Exterior Repairs, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 187,700
12		Priority 5	<u>\$ 186,300</u>
13		Total	<u>\$ 374,000</u>
14	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL</b>	
15		<b>COLLEGE SYSTEM</b>	
16	(270)	Major Repairs and Deferred Maintenance of Buildings	
17		and Facilities, Planning and Construction	
18		(Statewide)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 3,000,000</u>
21	(1293)	Automotive Training Facility, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 5,711,700</u>
25	<b>19/655</b>	<b>LOUISIANA SPECIAL EDUCATION CENTER</b>	
26	(1300)	Global Infrastructure Improvements	
27		(Rapides)	
28		Payable from Interagency Transfers	<u>\$ 1,200,000</u>
29	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
30	(1294)	New Dormitory Building, Planning and Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,964,000
34		Priority 5	<u>\$ 23,360,100</u>
35		Total	<u>\$ 26,324,100</u>
36	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,500</u>
40	(1296)	Stair Railings - Addressing Code Violations, Planning	
41		and Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 3,800</u>

1 **19/671 BOARD OF REGENTS**

2	(1366)	System-Wide Telecommunications Wiring and	
3		Equipment, Planning and Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,315,800</u>
7	(1367)	Land Acquisition for Post Secondary	
8		Educational Institutions	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,000,000
12		Priority 2	\$ 1,000,000
13		Priority 5	<u>\$ 2,000,000</u>
14		Total	<u>\$ 5,000,000</u>

15 Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former  
16 Our Lady of Lourdes Hospital facility.

17 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE**  
18 **ARTS**

19	(1177)	Replace HVAC System, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 120,900</u>

23 **19/752 SOWELA TECHNICAL COMMUNITY COLLEGE -**  
24 **MORGAN SMITH CAMPUS**

25	(1369)	New Construction or Renovations to Morgan Smith	
26		Campus, Planning and Construction	
27		(Jefferson Davis)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 6,146,800</u>

30 **LEVEE DISTRICTS AND PORTS**

31 **36/L10 ORLEANS LEVEE DISTRICT**

32	(466)	Southeast Louisiana Flood Protection Authority - East for	
33		Bayou St. John, Maintenance and Improvements,	
34		Perimeter Elevation, Hydrology Study, Planning and	
35		Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 4,600</u>

39	(559)	New Police Complex - Elysian Fields,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,000,000</u>

1	<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>	
2	(465)	Lake Pontchartrain West Shore Hurricane	
3		Protection Project	
4		(St. Charles, St. James, St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,330,000
7		Priority 5	\$ 8,500,000
8		Total	<u>\$ 10,830,000</u>
9	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
10	(224)	Larose to Golden Meadow Hurricane Protection System,	
11		Planning and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,033,900
15		Priority 5	\$ 12,000,000
16		Total	<u>\$ 14,033,900</u>
17	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
18	(1029)	Breakwater Protection, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 416,300
22		Priority 5	\$ 678,700
23		Total	<u>\$ 1,095,000</u>
24	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
25	(1374)	Lower Lafitte Orange Street Basin,	
26		Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 2,500,000
30		Priority 5	\$ 14,500,000
31		Total	<u>\$ 17,000,000</u>
32	<b>36/L37</b>	<b>IBERIA PARISH LEVEE HURRICANE</b>	
33		<b>AND CONSERVATION DISTRICT</b>	
34	(777)	Planning, Permitting, Engineering and Right of Way	
35		Acquisitions for the Iberia Hurricane Protection Master	
36		Plan	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,300
40		Priority 2	\$ 300,000
41		Total	<u>\$ 304,300</u>

1	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
2	(1106)	Inland Rivers Marine Terminal Dock and Access	
3		Roadway Construction Project, Planning and	
4		Construction	
5		(West Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 6,567,800
8		Priority 5	\$ 15,652,600
9		Total	<u>\$ 22,220,400</u>
10	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
11	(474)	New Bulkhead along Gulf Intracoastal Waterway - West	
12		Calcasieu Port	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 200,000</u>
16	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
17	(645)	Minor Cheramie Road Paving, Planning	
18		and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	\$ 2,400,000
23		Total	<u>\$ 2,900,000</u>
24	<b>36/P15</b>	<b>MORGAN CITY HARBOR AND TERMINAL DISTRICT</b>	
25	(404)	Governmental Operations and Emergency Center,	
26		Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 33,900</u>
30	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
31	(236)	Milan Upland Yard Improvements	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,176,200
35		Priority 5	\$ 9,601,100
36		Total	<u>\$ 10,777,300</u>
37	(237)	Cruise Ship Terminal, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 197,200
41		Priority 5	\$ 6,690,000
42		Total	<u>\$ 6,887,200</u>

1	<b>36/P20</b>	<b>ST. BERNARD PORT, HARBOR AND</b>	
2		<b>TERMINAL DISTRICT</b>	
3	(396)	Rehabilitation of Chalmette Slip,	
4		Planning and Construction	
5		(St. Bernard)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 100,000
8		Priority 5	\$ 200,000
9		Total	<u>\$ 300,000</u>
10	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
11	(340)	Administration Building, also known as the Business	
12		Development Center	
13		(St. John the Baptist)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,500,000
16		Priority 5	\$ 2,629,550
17		Total	<u>\$ 4,129,550</u>
18	(341)	Globalplex Terminal Building #71 and Other Globalplex	
19		Terminal Building Upgrades, Planning and Construction	
20		(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,840,000</u>
23	(342)	Globalplex Dock Access Bridge and	
24		Equipment Replacement/Repair	
25		(St. John the Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 975,000
28		Priority 5	\$ 7,705,000
29		Total	<u>\$ 8,680,000</u>
30	(344)	Warehouse and Property Acquisition and	
31		Improvements, Planning and Construction	
32		(St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 90,000</u>
35	(348)	Globalplex Rail Siding	
36		(\$5,577,932 Local/Federal/Other Match)	
37		(St. John the Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 346,700
40		Priority 5	\$ 2,516,800
41		Total	<u>\$ 2,863,500</u>
42	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
43	(160)	Maintenance Dredging of Houma Navigation	
44		Canal by U.S. Corps of Engineers	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 500,000
48		Priority 5	\$ 1,500,000
49		Total	<u>\$ 2,000,000</u>

1	(161)	Slip Dredging, Houma Navigation Canal Dredging	
2		and Improvements for Terrebonne Port Commission	
3		Government Multi-Use Complex, Planning	
4		and Construction	
5		(Terrebonne)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 990,700
8		Priority 5	\$ 3,770,300
9		Total	<u>\$ 4,761,000</u>
10	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT</b>	
11		<b>AND PORT DISTRICT</b>	
12	(112)	New Access Road in the Churchill Technology	
13		and Business Park for Delgado Community	
14		College's Advanced Manufacturing and River	
15		City Campus, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,548,648
19		Priority 5	\$ 2,382,535
20		Total	<u>\$ 3,931,183</u>
21	(1435)	Jefferson Parish Business Park: Science and Technology	
22		Academy and Conference Center	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,821,200
26		Priority 2	\$ 5,503,800
27		Total	<u>\$ 7,325,000</u>
28	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
29	(197)	Railroad Spur, Planning and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 155,000
33		Priority 5	\$ 1,841,000
34		Total	<u>\$ 1,996,000</u>
35		<b>MISCELLANEOUS NON-STATE</b>	
36	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
37	(1056)	Parishwide Roadway Improvements, Planning and	
38		Construction	
39		(Avoyelles)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 250,000
42		Priority 5	\$ 495,000
43		Total	<u>\$ 745,000</u>
44	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
45	(279)	Acceleration Lane on US 71, Planning and Construction	
46		(Bossier)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 150,000</u>

1	(283)	Extension of Crouch Road to Swan Lake	
2		Road/Reconstruction of Swan Lake Road To I-220, Planning	
3		and Construction (Local Match Required)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 101,300
7		Priority 5	\$ 124,200
8		Total	<u>\$ 225,500</u>
9	(284)	Sewerage District No. 1 of the Parish of Bossier, Planning	
10		and Construction (\$28,000,000 Local Match)	
11		(Bossier)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 354,200
14		Priority 5	\$ 255,000
15		Total	<u>\$ 609,200</u>
16	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
17	(403)	Gravity Sewer Trunk Mains and Pumping Stations South	
18		Ward 3 and South Ward 4, Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,081,900
22		Priority 5	\$ 9,300,000
23		Total	<u>\$ 11,381,900</u>
24	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
25	(1138)	Wiles Road and Kountry Korner Road Reconstruction,	
26		Planning and Construction	
27		(Caldwell)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 433,400
30	(1153)	Recreation Facilities Construction, Reconstruction,	
31		Planning and Construction	
32		(Caldwell)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 37,000
35	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
36	(879)	Concordia Parish Courthouse District Courtroom Security	
37		and Safety Renovations	
38		(Concordia)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 315,000
41	<b>50/J16</b>	<b>DESOTO PARISH</b>	
42	(934)	DeSoto Sports Complex, Planning and Construction	
43		(DeSoto)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 50,000

1	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
2	(288)	Franklin Parish Activity Center, Planning and	
3		Construction (\$250,000 Local Match)	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 67,700
7		Priority 5	\$ 1,360,000
8		Total	<u>\$ 1,427,700</u>
9	(1065)	Bayou Macon Cut-Off No. 1 Drainage Structure	
10		Improvements, Planning and Construction	
11		(Franklin)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 415,000</u>
14	<b>50/J22</b>	<b>GRANT PARISH</b>	
15	(447)	Southern Grant Sewerage System Improvements, Study,	
16		Design, Planning and Construction	
17		(Grant)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,325,100
20		Priority 2	\$ 1,597,100
21		Total	<u>\$ 2,922,200</u>
22	(558)	Regional Economic Development Building,	
23		Rehabilitation, Planning and Construction	
24		(Grant)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 28,900</u>
27	<b>50/J23</b>	<b>IBERIA PARISH</b>	
28	(774)	Robert B. Green Veterans Memorial Building Renovation,	
29		Upgrade and Expansion Project for Robert B. Green	
30		American Legion Post 533 and Perry Thompson VFW Post	
31		12065, Planning and Construction	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 200,000
35		Priority 2	\$ 50,000
36		Total	<u>\$ 250,000</u>
37	(1431)	Iberia Parish Highway 90 West	
38		Drainage Improvements	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 200,000</u>
42	<b>50/J25</b>	<b>JACKSON PARISH</b>	
43	(481)	Jackson Parish Riding Arena and Livestock Pavilion,	
44		Planning and Construction	
45		(Jackson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 276,800
48		Priority 2	\$ 500,000
49		Priority 5	\$ 917,600
50		Total	<u>\$ 1,694,400</u>

1	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
2	(72)	Airline Drive (US 61) at 17th Street Canal	
3		Drainage Crossing Railroad Bridge Replacement,	
4		Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 1,990,000</u>
8	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
9		between Barataria Boulevard and Bayou Boeuf Drive (2.0	
10		miles) with Installation of Subsurface Drainage	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 338,700
14		Priority 5	<u>\$ 3,576,300</u>
15		Total	<u>\$ 3,915,000</u>
16	(76)	Avondale Booster Club and Playground Upgrades,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 758,300</u>
21	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to	
22		Parc des Familles Entrance), Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 43,800</u>
26	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization	
27		(Veterans Boulevard to West Esplanade), Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,508,500
32		Priority 5	<u>\$ 370,800</u>
33		Total	<u>\$ 1,879,300</u>
34	(81)	Brown Avenue Canal Improvements Between the	
35		Westbank Expressway and Harold Street, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 400,000
40		Priority 5	<u>\$ 600,000</u>
41		Total	<u>\$ 1,000,000</u>
42	(82)	Brown Avenue Roadway Reconstruction between	
43		the Westbank Expressway and 36th Street, Planning	
44		and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,000,000</u>

1	(97)	Gretna Government Complex Parking Lot, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 111,600
6		Priority 5	\$ 328,400
7		Total	<u>\$ 440,000</u>
8	(100)	Kennedy Heights Playground Improvements, Planning	
9		and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 65,000</u>
13	(101)	Lafreniere Park Marsh Island Restoration, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,125,000</u>
18	(106)	Latigue Street Roadway Improvements, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 70,000</u>
23	(111)	Multi-Purpose Recreational and Achievement Center	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 436,400</u>
27	(113)	Parc des Familles, Construction of Utilities, Restrooms,	
28		Pavilions and Roadways in Raw Undeveloped Wooded	
29		Area in Order to Initiate Construction of Regional Park,	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 743,300</u>
34	(114)	Parish Line Drainage Pump Station Capacity Increase,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,350,000
39		Priority 5	\$ 1,600,000
40		Total	<u>\$ 4,950,000</u>
41	(116)	Riverside Senior Center, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 61,900
45		Priority 5	\$ 1,455,000
46		Total	<u>\$ 1,516,900</u>

1	(121)	South Kenner Road Rehabilitation from Live Oak	
2		Boulevard to River Road, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,478,700
6		Priority 5	\$ 4,794,400
7		Total	<u>\$ 7,273,100</u>
8	(122)	Terry Parkway Drainage Between Carol Sue Drive and	
9		Industry Canal (\$500,000 Local Match)	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,000,000</u>
13	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
14		(Upper Kraak Drainage Pump Station to Earhart	
15		Expressway), Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 207,400</u>
19	(124)	Waggaman Playground Improvements, Planning and	
20		Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 50,000</u>
24	(126)	Waggaman Subsurface Drainage Improvements, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 54,700</u>
29	(127)	Walkertown Bus Terminal, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 95,000</u>
33	(130)	Woodmere Community Center, Real Estate Acquisition,	
34		Planning and Construction (\$15,000 Local Match)	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 341,400
38		Priority 5	\$ 191,800
39		Total	<u>\$ 533,200</u>
40	<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>	
41	(1245)	Acquisition and Renovation of Existing Building and site	
42		for Regional Consolidated Jail Facility, Acquisition,	
43		Planning and Construction	
44		(Jefferson Davis)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 9,727,600</u>

1	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
2	(262)	Governmental Complex, Jail Physical Plant Upgrade,	
3		Planning and Construction (\$4,980,000 Non-State Match)	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,401,500
7		Priority 5	\$ 100,000
8		Total	<u>\$ 1,501,500</u>
9	(263)	Parish Governmental Complex - Parish Courthouse,	
10		Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 8,600
14		Priority 2	\$ 1,000,000
15		Priority 5	\$ 6,000,000
16		Total	<u>\$ 7,008,600</u>
17	(264)	Kaliste Saloom Widening	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 190,500
21		Priority 5	\$ 10,633,300
22		Total	<u>\$ 10,823,800</u>
23	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
24	(1145)	South Lafourche Airport Corridor Project	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 341,400
28		Priority 5	\$ 122,000
29		Total	<u>\$ 463,400</u>
30	(1173)	Kraemer Water Line Improvements	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 100,000</u>
34	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
35	(477)	Public Works Center,	
36		Planning and Construction	
37		(Morehouse)	
38		Priority 5	<u>\$ 325,000</u>
39	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
40	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 280,000</u>
44	(599)	Resurfacing of Fish Hatchery Road	
45		(Natchitoches)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 125,000</u>

1	(660)	Courthouse Security Improvements,	
2		Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 480,000</u>
6	(671)	Resurfacing of Roads in Payne Subdivision,	
7		Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 200,000
11		Priority 5	<u>\$ 300,000</u>
12		Total	<u>\$ 500,000</u>
13	(869)	Resurfacing of Blanchard Road,	
14		Planning and Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 280,000</u>
18	(870)	Old River Bridge, Planning and Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 610,000</u>
22	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
23	(561)	Steep Bayou Sewer - Phase 2,	
24		Planning and Construction	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 500,000</u>
28	(606)	Hannah's Run Control Structure,	
29		Planning and Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 500,000</u>
33	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
34	(184)	Belle Chasse Parks, Planning and Construction	
35		(Plaquemines)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 120,000</u>
38	(185)	Empire Bridge Lighting, Planning and	
39		Construction	
40		(Plaquemines)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 100,000
43		Priority 5	<u>\$ 200,000</u>
44		Total	<u>\$ 300,000</u>
45	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
46	(1279)	Renovation of Elevators at Rapides Parish Courthouse	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 375,000</u>

1	<b>50/J42</b>	<b>RICHLAND PARISH</b>	
2	(952)	Richland Parish Courthouse Renovations	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 27,600
6		Priority 5	\$ 2,400
7		Total	<u>\$ 30,000</u>
8	<b>50/J43</b>	<b>SABINE PARISH</b>	
9	(60)	Water Treatment and Supply System Study	
10		(Sabine)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 197,700</u>
13	(61)	Plainview Road Rehabilitation, Planning and	
14		Construction	
15		(Sabine)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 30,700
18		Priority 5	\$ 4,305,600
19		Total	<u>\$ 4,336,300</u>
20	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
21	(1442)	West Bank Hurricane Protection Levee	
22		(St. Charles)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 43,200</u>
25	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
26	(268)	St. James Parish Land Acquisition,	
27		Planning and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 5,000,000</u>
31	(923)	Blind River Freshwater Diversion	
32		(St. James)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 350,000</u>
35	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
36	(1332)	East Bank Courthouse, Planning and Construction	
37		(St. John the Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 30,000
40		Priority 2	\$ 45,000
41		Total	<u>\$ 75,000</u>

1	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
2	(1213)	Hurricane Evacuations and Homeland Security	
3		Coordination and Related Renovations, Planning and	
4		Construction	
5		(St. Landry)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 86,300</u>
8	(1223)	Harry Guilbeau Road Economic Development District,	
9		Infrastructure Improvements, Planning, Engineering,	
10		Utilities, and Construction	
11		(St. Landry)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 186,300</u>
14	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
15	(670)	I-10 Frontage Road, LA 328 to LA 347	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 750,000</u>
19	(673)	Road Improvements on Four-Mile Bayou Road	
20		(St. Martin)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 645,000</u>
23	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
24	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to	
25		LA 670 for St. Mary Parish Government Within Existing	
26		Rights-of-Way	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 760,000</u>
30	(371)	Reconstruction of Flattown Road from Chitimacha Trail	
31		to Ralph Darden Memorial Parkway for St. Mary Parish	
32		Government Within Existing Rights-of-Way	
33		(St. Mary)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 450,000</u>
36	(372)	Reconstruction of Charenton Beach Road from	
37		LA Hwy 87 to the West Atchafalaya Basin	
38		Protection Levee, Planning and Construction	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 500,000</u>
42	(375)	Infrastructure Improvements at the Charenton Canal	
43		Industrial Park	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 421,800
47		Priority 5	<u>\$ 27,000</u>
48		Total	<u>\$ 448,800</u>

1	(376)	Installation of Culverts and Associated Infrastructure in	
2		Middle Road Drainage Canal - Bayou Vista LA for Sub-	
3		Gravity Drainage District #1 of St. Mary Parish Gravity	
4		Drainage District #2	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,800</u>
8	(382)	Reconstruction of Martin Luther King Road	
9		in Charenton for St. Mary Parish Government	
10		within Existing Right of Way	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 750,000</u>
14	(442)	Recreation and Infrastructure Improvements	
15		at Centerville Park, Planning and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,500</u>
19	(443)	Plantation Pump Station Replacement for Sub-Gravity	
20		Drainage District #1 of St. Mary Parish Gravity Drainage	
21		District #2, Planning and Construction	
22		(St. Mary)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 95,500</u>
25	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station	
26		Improvements	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 95,000</u>
30	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
31	(406)	University Square Learning Center Facilities,	
32		Planning and Construction	
33		(St. Tammany)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 210,000
36		Priority 2	\$ 500,000
37		Priority 5	<u>\$ 11,740,000</u>
38		Total	<u>\$ 12,450,000</u>
39	(407)	Safe Haven Campus for Behavioral and Mental	
40		Health, Planning and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 500,000
44		Priority 5	<u>\$ 2,220,000</u>
45		Total	<u>\$ 2,720,000</u>
46	(408)	South Slidell Levee Protection Rehabilitation (USACE 533d	
47		Report for Levees West and East of I-10) Planning and	
48		Construction	
49		(St. Tammany)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 9,585,200</u>

1	(409)	St. Tammany Parish Fishing Pier, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 390,000</u>
6	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
7	(759)	Wardline Road, Widening and Improvements	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 53,900</u>
11	(760)	South Airport Road - North Hoover Road Improvements	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 131,700</u>
15	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
16	(1083)	Bayou LaCarpe Watershed Project, Location C, Design	
17		and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 750,000</u>
21	(1270)	South Louisiana Wetland Discovery Center -	
22		Phase 2 - Bayou Country Institute,	
23		Planning and Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 250,000
27		Priority 5	<u>\$ 740,000</u>
28		Total	<u>\$ 990,000</u>
29	<b>50/J58</b>	<b>VERNON PARISH</b>	
30	(997)	Visitor Center, Planning and Construction	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 350,000</u>
34	(999)	Creation of Vernon Lake Cultural Center, Recreation	
35		and Tourism Park, Planning and Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 260,000</u>
39	(1003)	Pickering School Parking Lot, Planning and	
40		Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 90,000</u>
44	(1004)	Catfish Hut Road and Bridge Repair and/or	
45		Replacement, Planning and Construction	
46		(Vernon)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 325,000</u>

1	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power	
2		Extension, and Utilities Including Generators	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$          480,000</u>
6	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning	
7		and Construction	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$      1,712,100
11		Priority 5	<u>\$      7,461,500</u>
12		Total	<u>\$      9,173,600</u>
13	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
14	(1232)	Animal Shelter Construction and Furnishings	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$          16,100
18		Priority 5	<u>\$          63,900</u>
19		Total	<u>\$          80,000</u>
20	<b>50/J61</b>	<b>WEST BATON ROUGE PARISH</b>	
21	(653)	Sid Richardson Road Extension, Planning and	
22		Construction	
23		(West Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$          150,000</u>
26	<b>50/J62</b>	<b>WEST CARROLL PARISH</b>	
27	(265)	West Carroll Parish Courthouse Renovations,	
28		Planning and Construction	
29		(West Carroll)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$          300,000</u>
32	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
33	(554)	Port of West Feliciana Parish, Planning	
34		and Construction	
35		(West Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$          160,000
38		Priority 5	<u>\$      1,440,000</u>
39		Total	<u>\$      1,600,000</u>
40	<b>50/J64</b>	<b>WINN PARISH</b>	
41	(1265)	Roadway Reconstruction, Planning and Construction	
42		(Winn)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$          200,000
45		Priority 5	<u>\$          295,000</u>
46		Total	<u>\$          495,000</u>

1	<b>50/M01</b>	<b>ABBEVILLE</b>	
2	(1023)	City of Abbeville Flood Damage Reduction &	
3		Drainage Improvement Projects, Planning and Construction	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$          375,000</u>
7	<b>50/M05</b>	<b>ALEXANDRIA</b>	
8	(1162)	Sugarhouse Road/Eddie Williams Boulevard to	
9		LA Highway 1, Phase I and II, Planning and	
10		Construction (\$5,000,000 Local Match)	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$      3,810,000
14		Priority 5	<u>\$      7,620,000</u>
15		Total	<u>\$    11,430,000</u>
16	<b>50/M06</b>	<b>AMITE</b>	
17	(232)	Town of Amite City Water Improvement Project,	
18		Planning and Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$          69,000
22		Priority 5	<u>\$          600,000</u>
23		Total	<u>\$          669,000</u>
24	<b>50/M07</b>	<b>ANACOCO</b>	
25	(303)	Anacoco Street Rehabilitation - Liles Road and	
26		East Road, Planning and Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$          110,000</u>
30	<b>50/M19</b>	<b>BASTROP</b>	
31	(912)	Bastrop City Hall - Roof Construction and Green	
32		Lighting, Planning and Construction	
33		(Morehouse)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$          20,000</u>
36	<b>50/M27</b>	<b>BOGALUSA</b>	
37	(1018)	Drainage, Paving and Water System Improvements,	
38		Planning and Construction	
39		(Washington)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$          8,100</u>
42	(1019)	Emergency Sewer Collection System Evaluation	
43		and Repairs, Planning and Construction	
44		(Washington)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$          38,300</u>

1	<b>50/M29</b>	<b>BOSSIER CITY</b>	
2	(152)	Louisiana Technology Research Institute	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 124,000
6		Priority 5	\$ 1,329,700
7		Total	<u>\$ 1,453,700</u>
8	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
9	(549)	Breaux Bridge Sewer System Improvements,	
10		Planning and Construction	
11		(St. Martin)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 250,000</u>
14	<b>50/M39</b>	<b>CARENCRO</b>	
15	(166)	Wastewater and City Infrastructure Flood Damages,	
16		Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,386,400</u>
20	(168)	Gaston Coulee Cleaning, Planning and	
21		Improvements	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 37,600</u>
25	<b>50/M43</b>	<b>CHENEYVILLE</b>	
26	(557)	After School Education Center, Planning and	
27		Construction	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 510,000</u>
31	<b>50/M44</b>	<b>CHOUDRANT</b>	
32	(1194)	Village of Choudrant Town Hall	
33		(Lincoln)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 13,500
36		Priority 5	\$ 6,500
37		Total	<u>\$ 20,000</u>
38	<b>50/M45</b>	<b>CHURCH POINT</b>	
39	(547)	Church Point Sewer System Improvements,	
40		Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 300,000</u>

1	<b>50/M59</b>	<b>CULLEN</b>	
2	(989)	Potable Water and Distribution System Improvements,	
3		Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 80,000</u>
7	<b>50/M60</b>	<b>DELCAMBRE</b>	
8	(1006)	Water Distribution and Storage System Improvements,	
9		Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,700
13		Priority 5	<u>\$ 216,500</u>
14		Total	<u>\$ 222,200</u>
15	<b>50/M61</b>	<b>DELHI</b>	
16	(1160)	Richland Parish Recreational and Learning Center,	
17		Planning and Construction	
18		(Richland)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,400
21		Priority 5	<u>\$ 302,300</u>
22		Total	<u>\$ 303,700</u>
23	<b>50/M65</b>	<b>DERIDDER</b>	
24	(324)	Education and Job Training Center, Planning and	
25		Construction	
26		(Beauregard)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 205,000</u>
29	(325)	Community Recreational Building and Shelter,	
30		Planning and Construction and/or Acquisition and	
31		Rehabilitation of the Existing Facility (\$1,500,000	
32		Local Match)	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,063,100</u>
36	<b>50/M70</b>	<b>DOYLINE</b>	
37	(698)	Village of Doyline Wastewater Treatment Facility	
38		Upgrades	
39		(Webster)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 45,000
42		Priority 5	<u>\$ 370,000</u>
43		Total	<u>\$ 415,000</u>

1	<b>50/M74</b>	<b>DUSON</b>	
2	(441)	Duson Sewer System and Street Infrastructure	
3		Improvements,	
4		Planning and Construction	
5		(Acadia)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 505,000</u>
8	<b>50/M80</b>	<b>ERATH</b>	
9	(366)	Wastewater Treatment Plant Improvement,	
10		Planning and Construction	
11		(Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 15,600</u>
14	(1013)	Public Works Facility, Planning and Construction	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 7,000
18		Priority 5	<u>\$ 40,000</u>
19		Total	<u>\$ 47,000</u>
20	<b>50/M85</b>	<b>FARMERVILLE</b>	
21	(159)	Highway 33 South Pump Station and Force	
22		Main in Farmerville, Planning and Construction	
23		(Union)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 550,000</u>
26	<b>50/M89</b>	<b>FLORIEN</b>	
27	(911)	Village of Florien Town Hall, Planning and	
28		Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 425,000</u>
32	<b>50/M90</b>	<b>FOLSOM</b>	
33	(580)	Recreational Park and Trails,	
34		Planning and Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 200,000</u>
38	(826)	Sewer Treatment and Potable Water	
39		System Upgrades, Planning and Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 200,000</u>

1	<b>50/M93</b>	<b>FOREST HILL</b>	
2	(581)	Renovation of Community Facilities, Planning and	
3		Construction (\$375,000 Local Match)	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 39,900
7		Priority 5	\$ 523,700
8		Total	<u>\$ 563,600</u>
9	<b>50/M94</b>	<b>FRANKLIN</b>	
10	(1021)	Renovation of Old Crowell Elementary Building,	
11		Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 223,800
15		Priority 2	\$ 300,000
16		Priority 5	\$ 1,065,300
17		Total	<u>\$ 1,589,100</u>
18	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
19	(229)	Median Turning Lane near Town Hall	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 103,600
23		Priority 5	\$ 16,400
24		Total	<u>\$ 120,000</u>
25	(230)	Upgrade to North Sewerage Treatment Plant,	
26		Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 15,200
30		Priority 5	\$ 159,800
31		Total	<u>\$ 175,000</u>
32	<b>50/MA6</b>	<b>GRAMBLING</b>	
33	(1260)	Wastewater System Expansion	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,000
37		Priority 5	\$ 190,000
38		Total	<u>\$ 195,000</u>
39	<b>50/MB1</b>	<b>GRAND ISLE</b>	
40	(852)	Historic Recreation Center/Community Center,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 17,000
45		Priority 5	\$ 824,600
46		Total	<u>\$ 841,600</u>

1	<b>50/MB5</b>	<b>GRETNA</b>	
2	(925)	Hancock Street Canal Improvements (Kepler Street -	
3		Virgil Street), Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 240,300
7		Priority 5	\$ 608,700
8		Total	<u>\$ 849,000</u>
9	(926)	Cultural Center for the Arts, Planning and	
10		Construction (\$300,000 Local Match, \$500,000	
11		Parish Match)	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 202,700</u>
15	(927)	Downtown Drainage Improvements, Planning	
16		and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 665,000
20		Priority 2	\$ 1,135,000
21		Priority 5	\$ 1,015,000
22		Total	<u>\$ 2,815,000</u>
23	(928)	City Hall Exterior and Interior Renovation,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 60,600
28		Priority 5	\$ 2,960,900
29		Total	<u>\$ 3,021,500</u>
30	(929)	Mel Ott Exterior Lighting and Improvements	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 23,800</u>
34	<b>50/MB9</b>	<b>HAMMOND</b>	
35	(517)	Air Traffic Control Tower Elevator, Planning	
36		and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 140,000</u>
40	(1032)	Gateway to Hammond, Phase I, Planning and	
41		Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 600,000</u>

1	<b>50/MC6 HENDERSON</b>		
2	(546)	Henderson Municipal Complex,	
3		Planning and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 185,000
7		Priority 5	\$ 65,000
8		Total	<u>\$ 250,000</u>
9	<b>50/MD1 HORNBECK</b>		
10	(469)	Improvements to the Compressed Natural Gas	
11		System, Acquisition, Planning and Construction	
12		(Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 412,000</u>
15	(610)	Emergency Connection with West Vernon	
16		Waterworks District and Inline Booster Station,	
17		Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 75,900
21		Priority 5	\$ 95,700
22		Total	<u>\$ 171,600</u>
23	<b>50/ME1 JEAN LAFITTE</b>		
24	(431)	Lafitte Wetlands Museum Addition,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 700,000</u>
29	<b>50/ME2 JEANERETTE</b>		
30	(910)	Sewer Treatment Facility Upgrade, Planning and	
31		Construction (\$912,500 Federal and/or Local Match)	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 171,500
35		Priority 5	\$ 138,000
36		Total	<u>\$ 309,500</u>
37	<b>50/ME6 JONESVILLE</b>		
38	(985)	Renovations to National Guard Armory Building	
39		(Catahoula)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 34,300
42		Priority 5	\$ 285,700
43		Total	<u>\$ 320,000</u>
44	(1183)	Pumping Station Upgrade, Planning and Construction	
45		(Catahoula)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 55,000</u>

1	<b>50/ME8</b>	<b>KAPLAN</b>	
2	(502)	City of Kaplan Street Improvements, Reconstruction	
3		and Drainage Improvements Project,	
4		Planning and Construction	
5		(Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 500,000</u>
8	<b>50/MF4</b>	<b>KILLIAN</b>	
9	(1336)	Killian Police and Fire Joint Operation Building,	
10		Planning and Construction	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 250,000</u>
14	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
15	(254)	Infrastructure Improvements for Economic Development,	
16		Planning and Construction (\$2,000,000 Local Match)	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,250,000</u>
20	(259)	Lakefront Development	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 200,000</u>
24	(260)	Wastewater Treatment Plant, Plant B/C Force Main	
25		Segment No. 2, Planning and Construction (\$4,195,000	
26		Local Match)	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,499,800
30		Priority 5	<u>\$ 5,530,000</u>
31		Total	<u>\$ 8,029,800</u>
32	<b>50/MG3</b>	<b>LEESVILLE</b>	
33	(242)	Water System Rehabilitation Including	
34		Generators, Planning and Construction	
35		(Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 375,000</u>
38	(243)	Acquisition of East Central Water System	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 235,000</u>
42	(401)	Street Rehabilitation and Extension	
43		(Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 755,000</u>

1	<b>50/MG4 LEONVILLE</b>		
2	(657)	Leonville Boat Launch Facility Improvements	
3		Phase II, Planning and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 150,000</u>
7	<b>50/MG8 LIVONIA</b>		
8	(196)	Sewer Infrastructure Expansion and Improvements	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,500</u>
12	<b>50/MG9 LOCKPORT</b>		
13	(862)	Lockport Street Improvements, Planning and	
14		Construction	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 990,000</u>
18	<b>50/MH9 MANGHAM</b>		
19	(410)	Mangham Recreation Complex	
20		(Richland)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 48,400
23		Priority 5	<u>\$ 1,520,000</u>
24		Total	<u>\$ 1,568,400</u>
25	<b>50/MI1 MANSFIELD</b>		
26	(1143)	Wastewater Collection System Improvements,	
27		Planning and Construction	
28		(DeSoto)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 50,000</u>
31	<b>50/MI4 MARINGOUIN</b>		
32	(299)	Governmental/Multi-Purpose Facility,	
33		Planning and Construction	
34		(Iberville)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 11,900
37		Priority 5	<u>\$ 300,000</u>
38		Total	<u>\$ 311,900</u>
39	<b>50/MI8 MAURICE</b>		
40	(1036)	New Village Hall for the Village of Maurice,	
41		Planning and Construction	
42		(Vermilion)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 720,000</u>

1	<b>50/MJ1</b>	<b>MELVILLE</b>	
2	(1407)	Police Department Renovation, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 205,000</u>
7	<b>50/MJ5</b>	<b>MINDEN</b>	
8	(479)	Potable Water Ground Storage Tank, Planning	
9		and Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 145,100
13		Priority 5	<u>\$ 686,300</u>
14		Total	<u>\$ 831,400</u>
15	<b>50/MJ6</b>	<b>MONROE</b>	
16	(1286)	I-20 Interchange Improvement and Kansas Garrett	
17		Connector, Kansas Lane Connector, Planning and	
18		Construction (\$1,000,000 Local and \$6,000,000	
19		Federal Match)	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 6,369,900
23		Priority 5	<u>\$ 25,600,000</u>
24		Total	<u>\$ 31,969,900</u>
25	(1289)	Downtown Development District Facilities and	
26		Infrastructure for River Front, Design and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 100,000</u>
30	<b>50/MK2</b>	<b>MORGAN CITY</b>	
31	(1305)	Water Plant Improvements, Planning and Construction	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 50,000</u>
35	(1308)	Lake End Parkway Cabins, Planning and Construction	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 9,700</u>
39	<b>50/MK9</b>	<b>NATCHITOCHE</b>	
40	(1079)	Blanchard Road Development, Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 200,000</u>

1	(1080)	South Natchitoches Drainage Improvements, including	
2		Adjacent Roadwork, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 39,000
6		Priority 5	\$ 6,000
7		Total	<u>\$ 45,000</u>
8	(1081)	Highland Park Road Bridge, Environmental,	
9		Planning and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 250,000</u>
13	<b>50/ML1</b>	<b>NEW IBERIA</b>	
14	(402)	Bayou Teche Museum Expansion and George Rodrigue	
15		Park	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 750,000</u>
19	(552)	Sewer System Improvements,	
20		Planning and Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 250,000</u>
24	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
25	(520)	Landside Roadways - Louis Armstrong International	
26		North Terminal Project, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 2,000,000
30		Priority 5	\$ 2,300,000
31		Total	<u>\$ 4,300,000</u>
32	(523)	Fourth District Police Station, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 300,000</u>
36	(525)	Canal Street East-Bank Ferry Terminal,	
37		Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 600,000
41		Priority 5	\$ 1,000,000
42		Total	<u>\$ 1,600,000</u>

1	(527)	West Bank Park Improvements and George W.	
2		Carver Playground Renovations, Including New	
3		Soccer and Recreational Facilities, and Skateboard	
4		Park Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 910,900
8		Priority 5	\$ 12,775,400
9		Total	<u>\$ 13,686,300</u>

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

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

18	(531)	Milne Boys Home, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 90,000
22		Priority 2	\$ 390,000
23		Priority 5	\$ 3,300,000
24		Total	<u>\$ 3,780,000</u>

25 Provided that the issuance of a line of credit for all or a portion of the funds in Priority 2 or  
 26 Priority 5 shall be subject to the submission of a duly adopted resolution of the City Council  
 27 of New Orleans in support of the Gentilly Development District, which resolution shall be  
 28 submitted to the commissioner of administration, the State Bond Commission, and the  
 29 attorney general.

30	(532)	West Bank Ferry Terminal Renovations,	
31		Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 300,000
35		Priority 5	\$ 300,000
36		Total	<u>\$ 600,000</u>

37	(533)	Norman Playground Basketball Gym, and	
38		Park Enhancements, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 82,400
42		Priority 5	\$ 2,700
43		Total	<u>\$ 85,100</u>

44	(1113)	Historic Algiers Courthouse Renovation,	
45		Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 125,000</u>

1	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms,	
2		Lighting, Fencing, and Playground Equipment	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 225,900
6		Priority 5	\$ 49,100
7		Total	<u>\$ 275,000</u>
8	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition,	
9		Installation, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,613,000</u>
13	<b>50/ML4</b>	<b>NEW ROADS</b>	
14	(1446)	Industrial Park Development Project, Planning	
15		and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,000,000</u>
19	<b>50/MM3</b>	<b>OBERLIN</b>	
20	(399)	Lift Station Pump and Control Replacement	
21		(Allen)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 150,000</u>
24	<b>50/MM4</b>	<b>OIL CITY</b>	
25	(846)	Water Distribution System Improvements,	
26		Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 335,000</u>
30	(847)	Water Treatment Plant Improvements, Planning and	
31		Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,970,000</u>
35			
36	<b>50/MM5</b>	<b>OLLA</b>	
37	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
38		Enhancements	
39		(LaSalle)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 16,200
42		Priority 5	\$ 240,000
43		Total	<u>\$ 256,200</u>
44	<b>50/MM6</b>	<b>OPELOUSAS</b>	
45	(1378)	Opelousas Infrastructure Renovation Program, Planning	
46		and Construction	
47		(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	<b>50/MM8 PARKS</b>		
2	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
3		Construction and Renovation	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 185,000
7		Priority 5	\$ 680,000
8		Total	<u>\$ 865,000</u>
9	<b>50/MM9 PATTERSON</b>		
10	(68)	Replacement of Water and Gas Meters in Patterson,	
11		Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 460,000</u>
15	<b>50/MN5 PLAIN DEALING</b>		
16	(768)	Wastewater Treatment Plant Improvement, Planning and	
17		Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 13,600
21		Priority 5	\$ 277,900
22		Total	<u>\$ 291,500</u>
23	<b>50/MN8 PLEASANT HILL</b>		
24	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
25		Water Well, Planning and Construction	
26		(Sabine)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 150,000</u>
29	<b>50/MO1 PONCHATOULA</b>		
30	(1324)	Downtown Parking Lot, Acquisition, Planning and	
31		Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 257,800</u>
35	<b>50/MO7 QUITMAN</b>		
36	(986)	Wastewater Treatment Plant, Planning and Construction	
37		(Jackson)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 230,000</u>
40	<b>50/MO8 RAYNE</b>		
41	(512)	Martin Luther King Community Center Improvements,	
42		Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 315,000</u>

1	<b>50/MO9 RAYVILLE</b>		
2	(984)	Water Service Facilities for Economic Development,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 672,200
7		Priority 5	\$ 8,022,300
8		Total	<u>\$ 8,694,500</u>
9	(1105)	Wastewater Transport and Treatment Facilities for Economic	
10		Development	
11		(Richland)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 765,400</u>
14	<b>50/MP5 RINGGOLD</b>		
15	(905)	Town Hall/Civic Center Renovations, and Remodeling,	
16		Planning and Construction	
17		(Bienville)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 45,000
20		Priority 2	\$ 705,000
21		Total	<u>\$ 750,000</u>
22	<b>50/MP8 ROSEDALE</b>		
23	(1319)	New Fire Station, Planning and Construction	
24		(Iberville)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 435,000</u>
27	<b>50/MP9 ROSELAND</b>		
28	(1158)	Community Center, Planning and	
29		Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 350,000</u>
33	<b>50/MQ1 ROSEPINE</b>		
34	(837)	Rosepine Wastewater Treatment Plant Improvement,	
35		Planning and Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,610,000</u>
39	<b>50/MQ3 ST. FRANCISVILLE</b>		
40	(369)	Burnet Road Bridge Replacement, Planning and	
41		Construction	
42		(West Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 494,300</u>

1	<b>50/MQ8</b>	<b>SCOTT</b>	
2	(446)	Apollo Road Extension (Rue Du Belie and	
3		Dulles Drive Intersection to Old Spanish Trail	
4		and Apollo Road Intersection), Planning and	
5		Construction and Acquisition	
6		(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 2,000,000
9		Priority 5	\$ 12,990,000
10		Total	<u>\$ 14,990,000</u>
11	<b>50/MR1</b>	<b>SHREVEPORT</b>	
12	(1426)	C.C. Antoine Museum and Arts Center, Planning and	
13		Construction (\$64,000 Local Match)	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 325,000</u>
17	<b>50/MR2</b>	<b>SIBLEY</b>	
18	(906)	Wastewater Treatment Facilities Improvements, Planning	
19		and Construction	
20		(Webster)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 303,800</u>
23	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
24	(434)	Water System Planning and Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 731,900
28		Priority 2	\$ 971,000
29		Total	<u>\$ 1,702,900</u>
30	<b>50/MS5</b>	<b>SPRINGHILL</b>	
31	(365)	Recreational Complex	
32		(Webster)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 500,000
35		Priority 5	\$ 2,975,000
36		Total	<u>\$ 3,475,000</u>
37	(1195)	Wastewater Collection System Improvements, Planning	
38		and Construction	
39		(Webster)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 70,000</u>
42	<b>50/MS7</b>	<b>STERLINGTON</b>	
43	(1208)	Wastewater Treatment Improvements - Headworks	
44		Structure, Planning and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 12,500
48		Priority 5	\$ 147,500
49		Total	<u>\$ 160,000</u>

1	<b>50/MS9</b>	<b>SULPHUR</b>	
2	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona	
3		and Highway 108), Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 300,000
7		Priority 5	\$ 2,400,000
8		Total	<u>\$ 2,700,000</u>
9	<b>50/MT3</b>	<b>TALLULAH</b>	
10	(974)	Emergency Water Production, Transmission and	
11		Treatment, Acquisition, Planning and Construction	
12		(Madison)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 500,000</u>
15	<b>50/MT4</b>	<b>TANGIPAHOA</b>	
16	(1327)	Community Center, Planning and Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 621,000</u>
20	<b>50/MT6</b>	<b>TICKFAW</b>	
21	(715)	Tickfaw Police Station,	
22		Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 250,000</u>
26	<b>50/MU2</b>	<b>VIDALIA</b>	
27	(806)	Development of a Slackwater Port on the Mississippi	
28		River, Planning and Construction	
29		(Concordia)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 8,908,400
32		Priority 5	\$ 4,250,000
33		Total	<u>\$ 13,158,400</u>
34	<b>50/MU4</b>	<b>VILLE PLATTE</b>	
35	(1047)	Ville Platte Evangeline Recreational	
36		Park, Planning and Construction, Infrastructure	
37		and Improvements	
38		(Evangeline)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 1,500,000</u>
41	<b>50/MU6</b>	<b>VIVIAN</b>	
42	(947)	Water and Wastewater System Improvements and	
43		Extension, Planning and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 60,500
47		Priority 5	\$ 872,100
48		Total	<u>\$ 932,600</u>

1	<b>50/MV3 WESTLAKE</b>		
2	(593)	Police and Emergency Response Facility, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	(659)	Golf Course Development, Planning and Development	
8		(\$5,000,000 Local/Other Match Consisting of Cash	
9		and/or In-Kind, with First Year not to Exceed \$200,000)	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,110,000</u>
13	(914)	New Water Well, Planning and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 550,000</u>
17	<b>50/MV4 WESTWEGO</b>		
18	(572)	The WHARF, Planning, Construction,	
19		and Site Preparation	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 200,000
23		Priority 5	<u>\$ 7,200,000</u>
24		Total	<u>\$ 7,400,000</u>
25	(594)	Park Land and Improvements, Including Improvements	
26		to Existing Parks and Land Acquisition, Planning and	
27		Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,402,200
31		Priority 2	<u>\$ 723,500</u>
32		Total	<u>\$ 2,125,700</u>
33	(650)	Sala Avenue Street and Infrastructure Improvements	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 400,000
37		Priority 5	<u>\$ 600,000</u>
38		Total	<u>\$ 1,000,000</u>
39	(658)	Riverboat Landing Phase IV, Planning and Construction	
40		(\$200,000 Local Match)	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 143,100</u>
44	(676)	Drainage Improvements, Phase I	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 47,300
48		Priority 5	<u>\$ 26,700</u>
49		Total	<u>\$ 74,000</u>

1	(706)	Street Improvements, including the Placement of Fire	
2		Hydrants, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 500,000
7		Total	<u>\$ 1,000,000</u>
8	(710)	Emergency Preparedness Building, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,105,000
13		Priority 5	\$ 600,000
14		Total	<u>\$ 1,705,000</u>
15	(717)	Farmers/Fisheries Market, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 66,600</u>
19	(725)	Water Tower, Line and Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 450,000</u>
23	(733)	Water Plant Improvements, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,883,200</u>
27	(775)	Performing Arts Center/Community Center Renovations,	
28		Planning, Construction and Equipment	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 1,000,000
32		Payable from the balance of Series 94A (08T-02)	\$ 400
33		Total	<u>\$ 1,000,400</u>
34	(1061)	Fire Station, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,100,000
38		Priority 5	\$ 300,000
39		Total	<u>\$ 4,400,000</u>
40	<b>50/MV7</b>	<b>WINNFIELD</b>	
41	(1171)	Port DeLuce Reservoir, Planning and Construction	
42		(Winn)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 496,200
45		Priority 5	\$ 3,800
46		Total	<u>\$ 500,000</u>
47	<b>50/MV8</b>	<b>WINNSBORO</b>	
48	(1033)	Winnsboro Farmer's Market, Planning and Construction	
49		(Franklin)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 203,800</u>

1 **50/MW2 YOUNGSVILLE**

2	(541)	Infrastructure Improvements for the Youngsville Sports	
3		Complex, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 112,800
7		Priority 5	\$ 150,000
8		Total	<u>\$ 262,800</u>

9 **50/MW3 ZACHARY**

10	(275)	Water System Improvements, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,300,000
14		Priority 2	\$ 250,000
15		Priority 5	\$ 330,000
16		Total	<u>\$ 1,880,000</u>

17 **50/MW8 CENTRAL**

18	(859)	Administration Building	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 61,800
22		Priority 5	\$ 399,500
23		Total	<u>\$ 461,300</u>

24 **50/N02 TULANE UNIVERSITY**

25	(436)	Tulane River and Coastal Center, Planning and	
26		Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,500,000</u>

30 **50/N03 THE AUDUBON INSTITUTE, INC.**

31	(967)	Audubon 2020 Exhibits	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,711,100
35		Priority 2	\$ 5,000,000
36		Priority 5	\$ 42,000,000
37		Total	<u>\$ 51,711,100</u>

38 Provided that the Priority 2 appropriation shall be used for the Audubon Aquarium in  
 39 Downtown New Orleans.

40 **50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY**

41	(920)	Property Development Project	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 25,000,000</u>

1	<b>50/N12</b>	<b>LOUISIANA CHILDREN'S MUSEUM</b>	
2	(1049)	Early Learning Village, Planning, Design, Construction	
3		and Equipment	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 15,851,700
7		Priority 5	\$ 11,471,300
8		Total	<u>\$ 27,323,000</u>
9	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
10	(1111)	Rehabilitation of Hangar #88 and Associated Parking Lot,	
11		Planning and Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 2	\$ 1,000,000
16		Total	<u>\$ 1,500,000</u>
17	<b>50/N25</b>	<b>WYES TV NEW ORLEANS</b>	
18	(1046)	WYES Katrina Rebuilding/Equipment Project	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,504,600</u>
22	<b>50/N33</b>	<b>ENGLAND ECONOMIC AND INDUSTRIAL</b>	
23		<b>DEVELOPMENT DISTRICT</b>	
24	(536)	New Town Industrial Park Infrastructures Westside	
25		of Airfield, Acquisition, Planning and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 2	\$ 1,300,000
30		Priority 5	\$ 8,510,000
31		Total	<u>\$ 10,810,000</u>
32	(537)	Warehouse/Distribution Complex, Planning and	
33		Construction	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 200,000</u>
37	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
38	(652)	Odyssey House Louisiana Renovation Project, Planning	
39		and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,022,700
43		Priority 5	\$ 4,877,300
44		Total	<u>\$ 5,900,000</u>

1	<b>50/N41</b>	<b>BATON ROUGE METRO AIRPORT</b>	
2	(516)	Airport Aviation Business Park, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 700,000
7		Priority 5	\$ 500,000
8		Total	<u>\$ 1,200,000</u>
9	<b>50/N74</b>	<b>THE NATIONAL WORLD WAR II MUSEUM, INC.</b>	
10	(364)	Capital Expansion Project, including Parking Structure,	
11		Skybridge, Andrew Higgins Plaza, Train Station	
12		Experience and Canopy, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 6,260,000
16		Priority 5	\$ 13,900,000
17		Total	<u>\$ 20,160,000</u>
18	<b>50/N98</b>	<b>KINGSLEY HOUSE, INC.</b>	
19	(832)	Kingsley House Acquisition, Renovations, New	
20		Construction and Major Repairs	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 171,700
24		Priority 5	\$ 100
25		Total	<u>\$ 171,800</u>
26	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
27	(895)	Construction of a New Passenger Facility Terminal at	
28		Lafayette Regional Airport, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,300,000
32		Priority 2	\$ 2,000,000
33		Priority 5	\$ 10,200,000
34		Total	<u>\$ 13,500,000</u>
35	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
36	(932)	Ashe Too, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 11,700
40		Priority 5	\$ 3,300
41		Total	<u>\$ 15,000</u>
42	<b>50/NBB</b>	<b>THE LIGHTHOUSE FOR THE BLIND</b>	
43		<b>IN NEW ORLEANS, INCORPORATED</b>	
44	(1315)	Economic Development Project, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 4,205,100
49			

1	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER</b>	
2	(663)	Federally Qualified Health Centers, Acquisitions,	
3		Planning and Construction	
4		(Ascension, East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 35,000
7		Priority 5	\$ 100,000
8		Total	<u>\$ 135,000</u>
9	<b>50/NBK</b>	<b>YMCA OF THE CAPITAL AREA</b>	
10	(70)	Capital Area YMCA - Long Farms, Acquisition,	
11		Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 100,000</u>
15	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
16	(694)	Children's Museum, Planning and Construction	
17		(\$5,000,000 Local Match)	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 174,700
21		Priority 5	\$ 145,000
22		Total	<u>\$ 319,700</u>
23	(695)	Anna T. Jordan Site and Facility Improvements	
24		(Non-State Match Required)	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 93,100
28		Priority 5	\$ 150,000
29		Total	<u>\$ 243,100</u>
30	(696)	Central Community Sports Park, Planning and	
31		Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 16,600
35		Priority 5	\$ 255,000
36		Total	<u>\$ 271,600</u>
37	<b>50/NCC</b>	<b>ARCHDIOCESE OF NEW ORLEANS</b>	
38	(1028)	Preservation and Restoration of Historic Structures for	
39		Hope Haven/Madonna Manor Campus, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 4,000,000
45		Total	<u>\$ 5,000,000</u>

1	<b>50/NCJ</b>	<b>WATERWORKS DISTRICT 14 CALCASIEU PARISH</b>	
2	(221)	Replacement of Old Starks Water System Lines and	
3		Plugging of Old Wells, Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 50,000</u>
7	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION</b>	
8		<b>CENTER INCORPORATED OF OUACHITA</b>	
9	(582)	New Education Building, Planning and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 405,000</u>
13	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
14	(1313)	Renovations to Existing Facility and Additional	
15		Buildings, Acquisition, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 120,000</u>
19	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT</b>	
20		<b>CORPORATION</b>	
21	(460)	Repair and Renovation to the Strand Theatre of	
22		Shreveport	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 26,600
26		Priority 5	<u>\$ 984,000</u>
27		Total	<u>\$ 1,010,600</u>
28	<b>50/NGY</b>	<b>LINCOLN PARISH SHERIFF'S OFFICE</b>	
29	(1007)	Safety Town, Planning and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 323,750</u>
33	<b>50/NJ7</b>	<b>BLOOD CENTER PROPERTIES, INC.</b>	
34	(1199)	Generator, Auxiliary Tank, and Transfer Switch Project	
35		for Blood Center Properties in Lake Charles, Planning	
36		and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 60,000</u>
40	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
41	(1026)	Major Repairs and Deferred Maintenance to Dryades	
42		YMCA Building and Facilities, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 500,000</u>

1	<b>50/NJP</b>	<b>WATERWORKS DISTRICT #1 DESOTO PARISH</b>	
2	(1325)	Water System Improvements and Extension,	
3		Planning and Construction (\$1,977,300 Local Match)	
4		(DeSoto)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,000
7		Priority 5	\$ 290,000
8		Total	<u>\$ 295,000</u>
9	<b>50/NJZ</b>	<b>GRAVITY DRAINAGE DISTRICT #8 CALCASIEU</b>	
10	(397)	Belfield Ditch Drainage Improvement Project, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 910,000</u>
15	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND</b>	
16		<b>MATHEMATICS EDUCATION</b>	
17	(983)	Model for a 21st Century Workforce	
18		Development Urban High School -	
19		New Orleans Science and Mathematics	
20		High School	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 3,000,000</u>
24	<b>50/NM3</b>	<b>NATCHITOCHEES VOLUNTEER COUNCIL</b>	
25		<b>ON AGING, INC.</b>	
26	(1246)	Reconstruction and Renovations to Natchitoches Parish	
27		Council on Aging Office and Activities Building,	
28		Planning and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,000</u>
32	<b>50/NMB</b>	<b>WATERWORKS DISTRICT #1 OF WARD #1</b>	
33		<b>OF CALCASIEU PARISH</b>	
34	(891)	Topsy Road Waterline Improvements (Welcome Road to	
35		Parish Road), Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 225,000</u>
39	<b>50/NMD</b>	<b>BELMONT WATERWORKS, INC.</b>	
40	(1204)	Water System Improvements, Planning and Construction	
41		(Sabine)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 499,700
44		Priority 5	\$ 875,700
45		Total	<u>\$ 1,375,400</u>

1	<b>50/NMG</b>	<b>LIVINGSTON ASSOCIATION FOR RETARDED</b>	
2		<b>CHILDREN, INC.</b>	
3	(1215)	New Facility for Livingston Association for Retarded	
4		Children, Inc. Planning and Construction	
5		(Livingston)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 530,000</u>
8	<b>50/NML</b>	<b>CITY OF GRETNA POLICE DEPARTMENT</b>	
9	(584)	Gretna Police Department, Construction of Armory,	
10		Elevation/Flood Proofing/Wind Retrofit, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 3,106,400</u>
15	<b>50/NNL</b>	<b>HUNGARIAN SETTLEMENT HISTORICAL</b>	
16		<b>SOCIETY, INC.</b>	
17	(993)	Hungarian Settlement Historical Museum, Planning and	
18		Construction	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 172,000
22		Priority 5	<u>\$ 360,200</u>
23		Total	<u>\$ 532,200</u>
24	<b>50/NNR</b>	<b>WASHINGTON PARISH RECREATION</b>	
25		<b>DISTRICT #1</b>	
26	(388)	Multi-Purpose Recreation Facility, Land	
27		Acquisition, Master Planning, Design, and	
28		Construction	
29		(Washington)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 246,000
32		Priority 5	<u>\$ 100,000</u>
33		Total	<u>\$ 346,000</u>
34	(918)	Right Turn Lane Entrance into Recreation	
35		Facility, Planning and Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 204,000</u>
39	<b>50/NNW</b>	<b>BEAUREGARD PARISH WATERWORKS</b>	
40		<b>DISTRICT #3</b>	
41	(322)	Longacre Road Water Plant Improvements, Planning and	
42		Construction	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 50,000</u>

1	<b>50/NP1 ACADIANA CRIMINALITIES LAB</b>		
2	(534) New Crime Laboratory, Planning, Design, Construction		
3	and Equipment		
4	(Iberia)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	2,000,000
7	Priority 5	\$	2,000,000
8	Total	\$	<u>4,000,000</u>
9	<b>50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT</b>		
10	(991) Donaldsonville Flood Control, Planning and Construction		
11	(Ascension, Assumption, Lafourche, Terrebonne)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>765,000</u>
14	<b>50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>		
15	(711) Progress Point Business Park and Airport Gateway, Land		
16	Acquisition, Planning and Construction		
17	(Iberia)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>2,352,200</u>
20	<b>50/NQV BEAUREGARD WATERWORKS DISTRICT #6</b>		
21	(323) Water System Improvements, Planning and Construction		
22	(Beauregard)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	78,500
25	Priority 5	\$	1,505,000
26	Total	\$	<u>1,583,500</u>
27	<b>50/NQW CALCASIEU WATERWORKS DISTRICT #10</b>		
28	(246) New Water System, Planning and Construction		
29	(Calcasieu)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u>750,000</u>
32	<b>50/NQY WESTON WATER SYSTEM, INC.</b>		
33	(1266) Water Distribution System Expansion -		
34	Caney Lake Extension		
35	(Jackson)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	<u>278,800</u>
38	<b>50/NRD SOUTH BEAUREGARD PARISH RECREATION</b>		
39	<b>DISTRICT #2</b>		
40	(1133) Multi-Purpose Recreation Facility, Planning		
41	and Construction		
42	(Beauregard)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>93,000</u>

1	<b>50/NRH</b>	<b>DIXIE BUSINESS CENTER</b>	
2	(896)	Demco Drive Improvements, Planning,	
3		Acquisition, Demolition and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 325,000</u>
7	<b>50/NRO</b>	<b>NATCHITOCHEES COMMUNICATIONS DISTRICT</b>	
8	(413)	Natchitoches Parish Emergency Communications	
9		District, Planning and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,800,000</u>
13	<b>50/NSE</b>	<b>SABINE PARISH WATER DISTRICT #1</b>	
14	(1275)	New Production Water Well, Planning and Construction	
15		(Sabine)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 23,600
18		Priority 5	<u>\$ 6,700</u>
19		Total	<u>\$ 30,300</u>
20	<b>50/NSM</b>	<b>NATCHITOCHEES VETERANS MEMORIAL</b>	
21		<b>PARK COMMISSION</b>	
22	(1375)	Natchitoches Veterans and Memorial Park,	
23		Planning and Construction	
24		(Natchitoches)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 26,600</u>
27	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
28	(1064)	New Facility, Acquisition, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 11,700
32		Priority 5	<u>\$ 100</u>
33		Total	<u>\$ 11,800</u>
34	<b>50/NSX</b>	<b>MOREHOUSE PARISH SHERIFF</b>	
35	(1206)	Operations Center Relocation, Site Development,	
36		Renovations and Improvements, Planning and	
37		Construction (\$130,000 Local Match)	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 273,300
41		Priority 5	<u>\$ 14,400</u>
42		Total	<u>\$ 287,700</u>

1	<b>50/NTB</b>	<b>CALCASIEU WATERWORKS DISTRICT 12 WARD 3</b>	
2	(730)	Waterworks District 12, Ward 3 - Water System	
3		Improvements, Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,734,000</u>
7	<b>50/NTG</b>	<b>TERREBONNE PARISH RECREATION</b>	
8		<b>DISTRICTS 2 AND 3</b>	
9	(488)	Terrebonne Sports Complex, Phase I, Infrastructure	
10		Improvements, Acquisition, Planning and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 677,700
14		Priority 5	<u>\$ 1,984,000</u>
15		Total	<u>\$ 2,661,700</u>
16	<b>50/NTK</b>	<b>THE UNION LINCOLN REGIONAL WATER</b>	
17		<b>SUPPLY INITIATIVE</b>	
18	(1175)	Development of Alternative Water Supply from Lake	
19		D'Arbonne for Lincoln and Union Parishes	
20		(Lincoln, Union)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,710,000
23		Priority 5	<u>\$ 2,400,000</u>
24		Total	<u>\$ 4,110,000</u>
25	<b>50/NTL</b>	<b>GIRL SCOUTS LOUISIANA EAST</b>	
26	(575)	Emergency Repairs to Lake Valve and	
27		Spillway at Girl Scout Camp Whispering Pines	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 100,000
31		Priority 5	<u>\$ 850,000</u>
32		Total	<u>\$ 950,000</u>
33	<b>50/NUJ</b>	<b>HAMMOND AREA RECREATION DISTRICT 1</b>	
34	(933)	Parking Lot for Hammond Area Recreation District No.	
35		1, Planning and Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 80,500
39		Priority 5	<u>\$ 100,500</u>
40		Total	<u>\$ 181,000</u>
41	<b>50/NUO</b>	<b>HOUSTON RIVER WATERWORKS DISTRICT 11</b>	
42	(247)	Elevated Water Tank and Associated Piping, Planning	
43		and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 605,000</u>

1	<b>50/NUV</b>	<b>MONROE DOWNTOWN ECONOMIC</b>	
2		<b>DEVELOPMENT DISTRICT</b>	
3	(887)	Monroe Riverwalk, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 73,500
7		Priority 5	\$ 116,200
8		Total	<u>\$ 189,700</u>
9	<b>50/NUW</b>	<b>TERREBONNE PARISH RECREATION DISTRICT #11</b>	
10	(367)	Mechanicville Gym - Multi-Purpose Building, Planning	
11		and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 231,700
15		Priority 5	\$ 16,500
16		Total	<u>\$ 248,200</u>
17	<b>50/NVZ</b>	<b>BORDELONVILLE VOLUNTEER FIRE DEPARTMENT</b>	
18	(535)	Roof Repairs to Fire Department Building, Planning and	
19		Construction	
20		(Avoyelles)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 105,000</u>
23	<b>50/NWB</b>	<b>LOUISIANA LAKES CONSERVANCY</b>	
24	(605)	Louisiana Lakes Conservancy, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 50,000</u>
28	<b>50/NWM</b>	<b>NORTH DELTA REGIONAL PLANNING AND</b>	
29		<b>ECONOMIC DEVELOPMENT DISTRICT, INC.</b>	
30	(1256)	North Delta Innovation Technology and	
31		Disaster Recovery Center	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 950,000</u>
35	<b>50/NWQ</b>	<b>CHENIER PLAIN COASTAL RESTORATION</b>	
36		<b>AND PROTECTION AUTHORITY</b>	
37	(1309)	Boston Canal/Vermilion Bay Bank Stabilization	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 65,000</u>
41	<b>50/NWR</b>	<b>LOUISIANA SWAMP BASE, INC.</b>	
42	(302)	Camp Atchafalaya Swamp Base, Planning, Design and	
43		Construction	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,780,000</u>

1	<b>50/NWS</b>	<b>LAFAYETTE CENTRAL PARK, INC.</b>	
2	(317)	Lafayette Central Park Improvements	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	<b>50/NXA</b>	<b>OUR LADY OF THE LAKE REGIONAL</b>	
7		<b>MEDICAL CENTER</b>	
8	(779)	Our Lady of the Lake Regional Medical Center, Mid-City	
9		Neighborhood Clinic and Urgent Care Center, Planning	
10		and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,500,000
14		Priority 2	\$ 1,000,000
15		Priority 5	<u>\$ 10,000,000</u>
16		Total	<u>\$ 12,500,000</u>
17	<b>50/NXB</b>	<b>GLOBAL FOUNDATION FOR BETTER EDUCATION,</b>	
18		<b>HEALTH, AND ENVIRONMENT, INC.</b>	
19	(604)	Urgent Care Facility, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 50,000</u>
23	<b>50/NXE</b>	<b>OCHSNER HEALTH SYSTEM</b>	
24	(57)	Ochsner Transplant Center of Excellence,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,500,000
29		Priority 5	<u>\$ 12,500,000</u>
30		Total	<u>\$ 15,000,000</u>
31	<b>50/NXN</b>	<b>LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH</b>	
32	(1284)	Children's Hospital New Orleans Behavioral Health	
33		Hospital, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 2,000,000
37		Priority 5	<u>\$ 11,000,000</u>
38		Total	<u>\$ 13,000,000</u>
39	<b>50/NYI</b>	<b>KENNER DISCOVERY HEALTH SCIENCES</b>	
40		<b>ACADEMY HIGH SCHOOL</b>	
41	(1401)	Installation of Temporary, Modular Space for	
42		Kenner Discovery Health Sciences Academy	
43		High School, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 350,000</u>

1	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
2	(1034)	Renovations to Lake Charles Boston Stadium, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 177,000
7		Priority 5	\$ 823,000
8		Total	<u>\$ 1,000,000</u>
9	<b>50/S18</b>	<b>EAST CARROLL PARISH SCHOOL BOARD</b>	
10	(352)	Administration Building, Acquisition and Renovation,	
11		Planning and Construction	
12		(East Carroll)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 280,000</u>
15	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
16	(343)	Julius Freyhan Cultural/Conference Center, Planning and	
17		Construction	
18		(West Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 101,000
21		Priority 5	\$ 2,999,000
22		Total	<u>\$ 3,100,000</u>

23           Section 1.A. The projects in this Section did not submit a capital outlay request for  
24 Fiscal Year 2017-2018 by November 1, 2016, in compliance with the provisions of Act 419  
25 of the 2016 Regular Session of the Legislature and therefore these projects are not eligible  
26 for cash or non-cash lines of credit for Fiscal Year 2017-2018. The appropriations made in  
27 this Section are intended to provide funding to satisfy commitments made to certain projects  
28 against general obligation bond cash lines of credit granted for appropriations in Act 16 of  
29 the 2016 Second Extraordinary Session of the Louisiana Legislature and to provide funding  
30 for capital outlay budget requests applications which were submitted after the November 1,  
31 2016 deadline. However, because the projects in this Section are not in compliance with the  
32 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for  
33 the projects in this Section require separate statutory change to existing law in order to be  
34 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for  
35 these projects are pending that effective statutory change.

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**ELECTED OFFICIALS**

**04/160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

(1451) Louisiana Animal Disease Diagnostic Laboratory,  
 Planning and Construction  
 (Statewide)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 9,600

**DEPARTMENT OF CULTURE, RECREATION, AND TOURISM**

**06/A20 NEW ORLEANS CITY PARK**

(1458) City Park Golf Complex Improvements, Planning and  
 Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 919,300

(1459) Splash Park, Planning and Construction  
 (Orleans)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 189,000

**06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

(1447) HVAC Replacement and Repair, Planning  
 and Construction  
 (East Baton Rouge)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 139,000

**DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

**07/270 ADMINISTRATION**

(1640) Highway 91 Overlay within the City Limits  
 of Eunice  
 (Acadia, St. Landry)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 500,000  
 Priority 5 \$ 700,000  
 Total \$ 1,200,000

**DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

**08/407 WINN CORRECTIONAL CENTER**

(1462) Sanitation Code Violations, Planning and Construction  
 (Winn)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 3,400

**08/409 DIXON CORRECTIONAL INSTITUTE**

(1624) Emergency Generators, Planning and Construction  
 (East Feliciana)  
 Payable from the balance of Series 94A (08T-02) \$ 562

1	<b>LOUISIANA DEPARTMENT OF HEALTH</b>		
2	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
3	(1464)	Replace Roof and Storm Drains on all Patient	
4		Buildings, Planning and Construction	
5		(East Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 606,800</u>
8	(1625 )	Replace Fire Alarm and Sprinkler System,	
9		Planning and Construction	
10		(East Feliciana)	
11		Payable from the balance of Series 94A (08T-02)	<u>\$ 188</u>
12	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
13	(1465)	New South Louisiana Human Services Authority	
14		Administrative Building, Land Acquisition, Planning	
15		and Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 985,000</u>
19	<b>09/340</b>	<b>OFFICE FOR CITIZENS WITH DEVELOPMENTAL</b>	
20		<b>DISABILITIES</b>	
21	(1466)	Replace Rooftop Air Conditioning Units on Residential	
22		Homes, Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 143,700</u>
26	<b>LOUISIANA WORKFORCE COMMISSION</b>		
27	<b>14/474</b>	<b>OFFICE OF WORKFORCE DEVELOPMENT</b>	
28	(1467)	Renovations to Louisiana Workforce Commission's	
29		Administrative Headquarters, Planning and	
30		Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 32,100</u>
34	<b>DEPARTMENT OF EDUCATION</b>		
35	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
36	(1468)	Office of Motor Vehicle Building and Campus	
37		Renovation, Demolition and Improvements, Planning	
38		and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 53,100</u>

1	<b>19/616</b>	<b>SOUTHERN UNIVERSITY BATON ROUGE</b>	
2	(1469)	Fire Detection and Alarm System Upgrades, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 29,600</u>
7	(1470)	Major Repairs to F.G. Clark Activity Center	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 163,100</u>
11	(1471)	A.O. Williams Hall Renovations	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 160,400</u>
15	(1629)	Provide Localized Boilers and Replace Chilled Water Loop	
16		(East Baton Rouge)	
17		Payable from the balance of Series 94A (08T-02)	<u>\$ 400</u>
18	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
19	(1472)	Renovation of Athletic Training and Meeting Facility,	
20		Planning and Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 254,600</u>
24	(1473)	Fieldhouse, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 84,700</u>
28	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
29	(1474)	Water Distribution System Repairs and Improvements	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 31,400</u>
33	(1475)	Visual Arts Building Renovation for Business, Planning	
34		and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 53,000</u>
38	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
39	(1476)	Alpha Hall Renovations, Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 531,700</u>
43	(1477)	Frazar Memorial Library Renovation and Repairs,	
44		Planning and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 420,000</u>

1	(1478)	Campus-Wide Elevator Repairs, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,150</u>
6	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
7	(1479)	Williamson Hall Renovation for Engineering	
8		Technology, Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 45,000</u>
12	<b>19/644</b>	<b>BOSSIER COMMUNITY COLLEGE</b>	
13	(1480)	Parking Lot, Planning and Construction	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,000</u>
17	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE</b>	
18		<b>AND THE ARTS</b>	
19	(1481)	Renovation, Expansion and Replacement of Annex	
20		Building, Existing Auditorium and Cafeteria Areas,	
21		Planning and Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 112,700</u>
25	<b>19/731</b>	<b>L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
26	(1482)	Integrated Petroleum Technologies Program (IPT) Lab	
27		and Classroom Building, Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 32,700</u>
31	(1483)	Diesel Marine, Welding and Transportation Building	
32		for Fletcher Technical Community College	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 52,700</u>
36	<b>19/741</b>	<b>SOUTH LOUISIANA COMMUNITY COLLEGE -</b>	
37		<b>LAFAYETTE CAMPUS</b>	
38	(1484)	HVAC Replacement, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 46,700</u>

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**JUDICIAL EXPENSES**

**23/949 LOUISIANA JUDICIARY**

(1485) Land Acquisition, Planning, and Construction of New  
 Courthouse for the Louisiana Court of Appeal, Third  
 Circuit  
 (Calcasieu)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 268,700

**LEVEE DISTRICTS AND PORTS**

**36/L13 PONTCHARTRAIN LEVEE DISTRICT**

(131) East St. Charles Urban Flood Control Project  
 (St. Charles)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 1,500,000  
 Priority 5 \$ 500,000  
 Total \$ 2,000,000

**36/L35 ST. MARY LEVEE DISTRICT**

(1486) Franklin Canal Levee and Floodgate Project, Planning  
 and Construction  
 (St. Mary)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 630,000

**36/P05 WEST CALCASIEU PORT**

(1487) Land Acquisition and Rehabilitation of Existing  
 Bulkhead, Planning and Construction (\$1,305,000  
 Local Match)  
 (Calcasieu)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 73,900

**36/P12 LAKE PROVIDENCE PORT COMMISSION**

(1488) Railroad Rehabilitation, Planning and Construction  
 (East Carroll)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 112,200

**36/P14 MADISON PARISH PORT, HARBOR AND  
 TERMINAL DISTRICT**

(1489) 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 \$ 130,000

1	(1490)	Improvements to Madison Parish Port former Northrop	
2		Grumman Shipbuilding Expansion	
3		(Madison)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,000</u>
6	<b>36/P26</b>	<b>LAKE CHARLES HARBOR AND TERMINAL</b>	
7		<b>DISTRICT</b>	
8	(1491)	New Administration Building, Planning and	
9		Construction (\$1,500,000 Local Match)	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 119,200</u>
13	<b>36/P40</b>	<b>GRAND ISLE PORT COMMISSION</b>	
14	(1492)	Port Access Road and New Commercial Boat Slip	
15		Facility	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 27,800</u>
19	<b>36/P49</b>	<b>POINTE COUPEE PORT, HARBOR AND</b>	
20		<b>TERMINAL DISTRICT</b>	
21	(1494)	Pointe Coupee Parish Port Capital Improvements,	
22		Planning and Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 11,800</u>
26		<b>MISCELLANEOUS NON-STATE</b>	
27	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
28	(1495)	Lamar Dixon Expo Center Recreational Complex,	
29		Planning and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 300,000</u>
33	(1496)	Lamar Dixon Development, Purchase and Land	
34		Acquisition	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,600</u>
38	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
39	(1497)	Crosby, Butler and Pleasant Hill Roads	
40		(Beauregard)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 12,000</u>

1	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
2	(1498)	Courthouse Improvements in Arcadia, Planning and	
3		Construction (\$115,000 Non-State Match)	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 40,000</u>
7	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
8	(1499)	Industrial Site Development and Road Improvements	
9		(For Economic Development Purposes, Including but	
10		not Limited to an Ethanol Plant), Planning and	
11		Construction	
12		(East Carroll)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 42,500</u>
15	(1500)	Courthouse and Jail Renovations	
16		(East Carroll)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 55,200</u>
19	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
20	(1501)	Courthouse Renovations, Planning and Construction	
21		(Franklin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 43,200</u>
24	(1502)	Parish Road Improvements	
25		(Franklin)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 31,500</u>
28	<b>50/J23</b>	<b>IBERIA PARISH</b>	
29	(1503)	Wastewater System Improvements for the Acadiana	
30		Regional Airport (\$667,000 Non-State Match)	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 409,600</u>
34	(1504)	Five Lane Road Extension from Highway 675 to	
35		Highway 3212, Planning and Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,660,000</u>
39	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
40	(1505)	Martin Luther King Playground Improvements,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,000</u>

1	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$          17,700</u>
5	(1507)	Upper Kraak Ditch Drainage Pump Station Pump	
6		Replacement and Generator Installation	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$         150,850</u>
10	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
11	(1508)	Company Canal Pump Station, Planning and	
12		Construction (\$283,236 Cash and/or In-Kind Match)	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$          30,000</u>
16	<b>50/J30</b>	<b>LASALLE PARISH</b>	
17	(1509)	Pine Hill Road Improvements, Planning and	
18		Construction	
19		(LaSalle)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$          16,200</u>
22	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
23	(1510)	Livingston Parish Regional Airport, Planning and	
24		Construction (\$900,000 Federal Funds)	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$          39,500
28		Priority 2	\$         600,000
29		Priority 5	<u>\$         1,000,000</u>
30		Total	<u>\$         1,639,500</u>
31	(1511)	Cook Road Extension Economic Development Corridor	
32		(Pete's Highway Frontage Road)	
33		(Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$         1,551,900
36		Priority 5	<u>\$         3,000,000</u>
37		Total	<u>\$         4,551,900</u>
38	(1512)	District 9 Fire Station, Planning and Construction	
39		(Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$          100,000</u>
42	(1513)	Livingston Parish Animal Shelter	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$            5,200</u>

1	<b>50/J33</b>	<b>MADISON PARISH</b>	
2	(1514)	Charles Brown Road (Tendal Road) Repairs, Planning	
3		and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 189,100</u>
7	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
8	(1515)	Carl Road Improvements, Construction	
9		(Morehouse)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,500</u>
12	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
13	(1440)	River Styx, Pump Station and Force Main	
14		Replacement, Planning and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,485,000</u>
18	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
19	(1516)	False River Ecosystem Restoration Project, Planning	
20		and Construction	
21		(Pointe Coupee)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 688,900
24		Priority 5	<u>\$ 2,189,300</u>
25		Total	<u>\$ 2,878,200</u>
26	(1517)	Regional Fence Line Monitoring, Planning and	
27		Equipment	
28		(Pointe Coupee)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 21,600</u>
31	(1518)	Emergency Communications Equipment	
32		(Pointe Coupee)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 6,100</u>
35	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
36	(1093)	Audubon Library, Planning and Construction	
37		(St. Helena)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 100,000
40		Priority 5	<u>\$ 1,340,000</u>
41		Total	<u>\$ 1,440,000</u>
42	(1519)	Emergency ADA and Life Safety Renovations to the	
43		Court House, Planning and Construction (\$2,680,000	
44		Federal Funds)	
45		(St. Helena)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,100</u>

1	(1520)	Eddy Road Improvements, Planning and Construction	
2		(St. Helena)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 5,000</u>
5	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
6	(1521)	Courthouse and Courthouse Annex Renovations and	
7		Expansions, Planning and Construction (\$500,000	
8		Local Match)	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 12,700</u>
12	(1522)	Tangipahoa Parish Multipurpose Livestock and	
13		Agricultural Facility, Planning and Construction,	
14		Supplemental Funding	
15		(Tangipahoa)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 36,000</u>
18	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
19	(1068)	Renovate the LePetit Terrebonne Theater	
20		Building, Planning and Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 350,000
24		Priority 5	<u>\$ 350,000</u>
25		Total	<u>\$ 700,000</u>
26	(1523)	Terrebonne Parish Animal Shelter Facility, Planning,	
27		Construction, and Equipment	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 33,900</u>
31	(1524)	Thompson Road Extension, Land Acquisition, Planning	
32		and Construction (\$2,000,000 Local Match)	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,707,000</u>
36	(1525)	Terrebonne Parish Emergency Operations Center,	
37		Planning and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,122,900</u>
41	<b>50/J58</b>	<b>VERNON PARISH</b>	
42	(1526)	Plainview Road Improvements, Planning and	
43		Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 82,900</u>

1	(1527)	Lift Station and Force Main for Vernon Parish Jail	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 32,000</u>
5	<b>50/J60</b>	<b>WEBSTER PARISH</b>	
6	(1528)	Courthouse HVAC Renovations, Planning and	
7		Construction	
8		(Webster)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 205,600</u>
11	<b>50/J64</b>	<b>WINN PARISH</b>	
12	(1529)	Beulah Road Reconstruction, Planning and	
13		Construction	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 12,000</u>
17	(1530)	Parish-Wide Roadway Projects	
18		(Winn)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 11,600</u>
21	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
22	(1531)	Water Lines and Sewer Lines, Extensions and	
23		Upgrades, Planning and Construction (Cash and/or In-	
24		Kind Match Required)	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,800</u>
28	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
29	(1532)	Multipurpose Aquatic Recreational Facility	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 5,000</u>
33	<b>50/M14</b>	<b>BAKER</b>	
34	(1533)	Baker Fire Training Facility, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 170,000</u>
38	<b>50/M20</b>	<b>BATON ROUGE</b>	
39	(1534)	Drainage Improvements in Old Goodwood Area,	
40		Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 5,000</u>

1	<b>50/M22</b>	<b>BENTON</b>	
2	(1535)	Town of Benton Wastewater Collection System	
3		Improvements, Planning and Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 10,100</u>
7	<b>50/M24</b>	<b>BERWICK</b>	
8	(1536)	Sewerage Collection System Along Old Spanish Trail	
9		and LA 182, Planning and Construction	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,394,200</u>
13	<b>50/M25</b>	<b>BIENVILLE</b>	
14	(1537)	Village of Bienville, Water System Improvements	
15		(Bienville)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,000</u>
18	<b>50/M32</b>	<b>BROUSSARD</b>	
19	(1037)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89,	
20		Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 245,000</u>
24	(1039)	Three-Lane LA 182 in the City of Broussard,	
25		Planning and Construction (\$750,000 Match)	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,240,000</u>
29	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to	
30		US Hwy 90, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 995,000
34		Priority 5	<u>\$ 4,000,000</u>
35		Total	<u>\$ 4,995,000</u>
36	<b>50/M52</b>	<b>COLUMBIA</b>	
37	(1539)	Water Well, Planning and Construction	
38		(Caldwell)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 6,500</u>
41	<b>50/M54</b>	<b>COTTON VALLEY</b>	
42	(1638)	Sewerage System Improvements, Planning	
43		and Construction	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,260,000</u>

1	<b>50/M58</b>	<b>CROWLEY</b>	
2	(1540)	North Avenue O Drainage Improvements, Planning and	
3		Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 35,000</u>
7	<b>50/M64</b>	<b>DEQUINCY</b>	
8	(1541)	Buxton Creek Emergency Drainage Improvements,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 690,000</u>
13	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
14	(1542)	Riverfront Development, Planning and Construction	
15		(Ascension)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 196,100</u>
18	<b>50/M87</b>	<b>FERRIDAY</b>	
19	(1543)	Downtown Revitalization, Planning and Construction	
20		(\$253,750 In-Kind Local Match)	
21		(Concordia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 12,400</u>
24	<b>50/MB2</b>	<b>GRAYSON</b>	
25	(1544)	Streets and Drainage Improvements	
26		(Caldwell)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 11,200</u>
29	<b>50/MB5</b>	<b>GRETNA</b>	
30	(1545)	McDonoghville Fire Station, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 73,700</u>
34	(1546)	Lion's Club Conversion to Gretna Senior Center,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 91,700</u>
39	<b>50/MB9</b>	<b>HAMMOND</b>	
40	(1630)	Pine Hill Sewer System Improvements and Municipal Tie-	
41		In, Planning and Construction	
42		(Tangipahoa)	
43		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>

1	<b>50/MC1 HARAHAH</b>		
2	(1547)	Magnolia Boulevard Drainage - West Magnolia to	
3		Jefferson Highway, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 16,500</u>
7	<b>50/MC3 HAUGHTON</b>		
8	(1548)	Additional Water Supply Wells, Planning and	
9		Construction	
10		(Bossier)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 4,100</u>
13	<b>50/MC9 HOMER</b>		
14	(1549)	Town of Homer, Town Hall Renovations, Planning and	
15		Construction	
16		(Claiborne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 7,700</u>
19	<b>50/MD1 HORNBECK</b>		
20	(1550)	Emergency Connection with Sabine Parish Water	
21		Works District 1, Planning and Construction	
22		(Sabine)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 18,600</u>
25	(1551)	Rehabilitation of Elevated Water Tank, Planning and	
26		Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,600</u>
30	<b>50/MD5 INDEPENDENCE</b>		
31	(1552)	Independence Area Community Pavilion, Planning and	
32		Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,000</u>
36	<b>50/ME1 JEAN LAFITTE</b>		
37	(1553)	Lafitte Seafood Pavilion, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 61,800</u>
41	<b>50/MF1 KENNER</b>		
42	(1554)	Lake Trail Drainage Improvement, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 367,300</u>

1	<b>50/MF2 KENTWOOD</b>		
2	(1555)	Recreational Facility Property Acquisition, Planning,	
3		Site Preparation, Master Recreation Plan and	
4		Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 200,000
8		Priority 5	\$ 300,000
9		Total	<u>\$ 500,000</u>
10	<b>50/MF9 LAKE CHARLES</b>		
11	(1556)	Riverside Park Improvements, Planning and	
12		Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 261,700</u>
16	<b>50/MG3 LEESVILLE</b>		
17	(1557)	University Parkway Sewer System and Wastewater	
18		Treatment Facilities Enhancements, Planning and	
19		Construction	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 19,300</u>
23	<b>50/MG7 LIVINGSTON</b>		
24	(1558)	Water Tower and Well, Acquisition, Planning and	
25		Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	<b>50/MG8 LIVONIA</b>		
30	(1631)	Purchase and Installation of Law Enforcement Surveillance	
31		System, Planning and Construction	
32		(Pointe Coupee)	
33		Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>
34	<b>50/MH3 LOREAUVILLE</b>		
35	(1559)	Loreauville Wastewater Treatment Plant Improvements	
36		and Demolition Project, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 10,200
40		Priority 5	\$ 840,000
41		Total	<u>\$ 850,200</u>
42	<b>50/MH8 MANDEVILLE</b>		
43	(1560)	Water Tower, Construction	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 325,300</u>

1	<b>50/MI6</b>	<b>MARKSVILLE</b>	
2	(1561)	Mary Bethune Community Center, previously known as	
3		D.A. Jordan Community Center, for the City of	
4		Marksville, Planning and Construction	
5		(Avoyelles)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 59,900</u>
8	<b>50/MJ3</b>	<b>MER ROUGE</b>	
9	(1562)	Boutz Lane Renovations	
10		(Morehouse)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 15,000</u>
13	<b>50/MJ4</b>	<b>MERRYVILLE</b>	
14	(1563)	Sewerage Pump Station and Aeration System	
15		Improvements, Planning and Construction	
16		(Beauregard)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 24,300</u>
19	<b>50/MJ6</b>	<b>MONROE</b>	
20	(1564)	Monroe Regional Airport Terminal, Planning and	
21		Construction (\$40,500,000 Federal and/or Local Match)	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 696,100</u>
25			
26	<b>50/ML1</b>	<b>NEW IBERIA</b>	
27	(1565)	Armenco Branch Canal Drainage Improvements (Non-	
28		State Match Required)	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 74,500</u>
32	<b>50/ML2</b>	<b>NEW LLANO</b>	
33	(1566)	Raymond Street Rehabilitation	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 23,600</u>
37	(1567)	Expansion of Wastewater System South to Fort Polk	
38		Entrance Road (\$750,000 Local Match) Real Estate	
39		Acquisition, and/or Street Lighting Improvements,	
40		Planning and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 171,800</u>
44	(1568)	Water System Improvements, Construction (\$800,000	
45		Local Match)	
46		(Vernon)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 643,300</u>

1	(1569)	Street Improvements, Planning and Construction	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 14,800</u>
5	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
6	(1570)	Rosenwald Community Center, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 889,800</u>
11	<b>50/MO1</b>	<b>PONCHATOULA</b>	
12	(1571)	Consolidated Law Enforcement Complex, Acquisition,	
13		Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 12,000
17		Priority 2	<u>\$ 250,000</u>
18		Total	<u>\$ 262,000</u>
19	<b>50/MQ1</b>	<b>ROSEPINE</b>	
20	(1572)	Water System Improvements, Town of Rosepine,	
21		Planning and Construction	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,000</u>
25	(1573)	Rehabilitation of Elevated Water Tank, Planning and	
26		Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 235,400</u>
30	(1574)	Improvements to Sewer Collection System	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 150,900</u>
34	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
35	(1575)	Repairs and Upgrades to Water System, Planning and	
36		Construction	
37		(Tensas)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 7,458,800</u>
40	(1576)	Proposed City Hall/Convention Center, Planning and	
41		Construction	
42		(Tensas)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 15,000</u>

1	<b>50/MQ5 ST. MARTINVILLE</b>		
2	(1577) Sewer and Water Updates, Planning and Construction		
3	(St. Martin)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	19,500
6	Priority 5	\$	50,000
7	Total	\$	<u>69,500</u>
8	(1578) Sewer Lift Station Improvements		
9	(St. Martin)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>30,900</u>
12	<b>50/MQ8 SCOTT</b>		
13	(1579) Water and Sewer Line Installation along Apollo Road		
14	Extension, Planning and Construction		
15	(Lafayette)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>358,900</u>
18	<b>50/MR1 SHREVEPORT</b>		
19	(1580) C.C. Antoine Park, Planning and Construction		
20	(Caddo)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	277,300
23	Priority 2	\$	200,000
24	Priority 5	\$	822,700
25	Total	\$	<u>1,300,000</u>
26	<b>50/MR2 SIBLEY</b>		
27	(1581) Town of Sibley, Water Tank Rehabilitations, Planning		
28	and Construction		
29	(Webster)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>6,100</u>
32	<b>50/MR7 SIMSBORO</b>		
33	(1582) Water Well and Water Main		
34	(Lincoln)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>28,000</u>
37	<b>50/MT3 TALLULAH</b>		
38	(1583) Improvements to Sewer System, Planning and		
39	Construction		
40	(Madison)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	<u>13,600</u>
43	(1584) Sewer Treatment Plant Improvements City of Tallulah		
44	(Madison)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	<u>92,600</u>

1	<b>50/MT5 THIBODAUX</b>		
2	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 30,900</u>
7	<b>50/MU5 VINTON</b>		
8	(1586)	Water Treatment Plant Improvements, Including	
9		Rehabilitation of Elevated Water Storage Tank, Site	
10		and Electrical Improvements, Planning and	
11		Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 26,800</u>
15	(1587)	Reconstruction of Big Woods Road, Planning and	
16		Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 70,300</u>
20	<b>50/MW2 YOUNGSVILLE</b>		
21	(1588)	Youngsville Parkway Road Project, Including	
22		Waterline Improvements, Roadway Lighting, and Other	
23		Infrastructure Improvements, Planning and	
24		Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 31,300</u>
28	(1589)	Highway 92 Realignment Near Youngsville,	
29		Construction, Right of Way, and Utilities	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 295,000</u>
33	<b>50/MW4 ZWOLLE</b>		
34	(1590)	Installation of 6" Waterline and Water Well, Planning	
35		and Construction (\$25,000 Local Match)	
36		(Sabine)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 21,400</u>
39	<b>50/N71 NORTH LAFOURCHE CONSERVATION LEVEE</b>		
40		<b>AND DRAINAGE DISTRICT</b>	
41	(1591)	80 Arpent Canal Dredging, Caldwell Plantation to	
42		Laurel Valley, Planning and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 10,000</u>

1	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
2	(1592)	Construction of Cargo Facilities, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,158,300</u>
7	<b>50/NB3</b>	<b>MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION</b>	
8	(1593)	Old McKinley High Community Center on Thomas	
9		Delpit Drive in the City of Baton Rouge, Kitchen and	
10		Building Renovations, Repairs and Upgrades Including	
11		Elevator Repair, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 100,000</u>
15	<b>50/NBM</b>	<b>BLACK RIVER LAKE COMMISSION</b>	
16	(1594)	Black River Lake Drainage Structure Installation,	
17		Studies, Permits, Planning and Construction	
18		(Concordia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 255,000</u>
21	<b>50/NBT</b>	<b>DISTRICT 2 COMMUNITY ENHANCEMENT</b>	
22		<b>CORPORATION</b>	
23	(1595)	New Orleans East Walking and Bike Trail, Planning	
24		and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 23,700</u>
28	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
29	(1596)	Water Distribution System Improvements Including	
30		Water Meters	
31		(Sabine)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 8,800</u>
34	<b>50/NCY</b>	<b>RECONCILE NEW ORLEANS, INC.</b>	
35	(1597)	Reconcile New Orleans, Renovation and Expansion	
36		Project, Central City New Orleans, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 55,000</u>
41	<b>50/NFQ</b>	<b>ALGIERS DEVELOPMENT CORPORATION, INC.</b>	
42	(1598)	Westbank Recreation Center - Federal City	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 178,000</u>

1	<b>50/NFS</b>	<b>SHREVEPORT - RUSTON METHODIST CAMP</b>	
2	(1599)	Caney Conference Center Remodel Project, Planning	
3		and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,000</u>
7	<b>50/NGE</b>	<b>WEST VERNON WATERWORKS DISTRICT</b>	
8	(1600)	Expansion of Water Distribution System and Booster	
9		Station West Vernon Waterworks District, Planning	
10		and Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 32,500</u>
14	<b>50/NGF</b>	<b>FAMILY CENTER OF LIFE, INC.</b>	
15	(1601)	Family Center of Hope Community Center in New	
16		Orleans, Planning and Construction (\$600,000 Local	
17		Match)	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 89,900</u>
21	<b>50/NHL</b>	<b>BOGALUSA COMMUNITY MEDICAL CENTER</b>	
22		<b>FOUNDATION</b>	
23	(1602)	Capital Improvements at Washington St. Tammany	
24		Regional Medical Center	
25		(St. Tammany, Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 32,300</u>
28	<b>50/NHS</b>	<b>PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.</b>	
29	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
30		Extension, Planning and Construction	
31		(Winn)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 4,100</u>
34	<b>50/NIK</b>	<b>LOUISIANA 4-H FOUNDATION</b>	
35	(1604)	Louisiana 4-H Foundation Youth Educational	
36		Development Center, Camp Windy Wood Property,	
37		Including Multipurpose Educational Building,	
38		Planning, Construction and Acquisition	
39		(Grant)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 25,500</u>

1	<b>50/NIL</b>	<b>YMCA OF GREATER NEW ORLEANS</b>	
2	(1433)	Belle Chasse YMCA, Phase II,	
3		Planning and Construction	
4		(Plaquemines)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 700,000
7		Priority 5	\$ 300,000
8		Total	<u>\$ 1,000,000</u>
9	<b>50/NJ8</b>	<b>NORTH LOUISIANA CRIMINALISTICS LAB</b>	
10	(1605)	Replacement of Shreveport Facility, Planning and	
11		Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,974,100</u>
15	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
16	(1606)	Technical Training Center, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 139,500
20		Priority 2	\$ 990,000
21		Priority 5	\$ 7,759,500
22		Total	<u>\$ 8,889,000</u>
23	<b>50/NLR</b>	<b>HORSESHOE ROAD WATER SYSTEM, INC.</b>	
24	(1607)	Horseshoe Water System, Planning and Construction	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 15,900</u>
28	<b>50/NQY</b>	<b>WESTON WATER SYSTEM, INC.</b>	
29	(1608)	Water Mains Extensions with Connections, Booster	
30		Station and Emergency Power Improvements, Planning	
31		and Construction	
32		(Jackson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 13,500</u>
35	<b>50/NSR</b>	<b>JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED</b>	
36	(1609)	Renovate Annex Building and Re-Purpose Space,	
37		Including Installation of Handicap Accessibility Ramp	
38		and Bathroom Upgrades, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 5,000</u>
42	(1610)	Renovate Thrift Shop and Annex, Including Parking	
43		Lot, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,700</u>

1	(1611)	Renovate Headquarters Building, Including HVAC	
2		System, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 8,300</u>
6	<b>50/NT2</b>	<b>MERCY ENDEAVORS</b>	
7	(1612)	Irish Channel St. Andrew Street Elderly Resource Center,	
8		New Facility, Land Acquisition, Including Installation and	
9		Acquisition of Building Equipment and Furnishings,	
10		Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 299,800</u>
14	<b>50/NTI</b>	<b>JACKSON TOURISM ENHANCEMENT</b>	
15	(1633)	Feliciana Veterans Memorial, Planning and Construction	
16		(East Feliciana)	
17		Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>
18	<b>50/NTJ</b>	<b>CADEVILLE WATER DISTRICT</b>	
19	(1613)	Site No. 4 Water System Renovations and	
20		Improvements, Planning and Construction (50% Local	
21		Match)	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 3,800</u>
25	<b>50/NTQ</b>	<b>EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT</b>	
26	(1614)	Emergency Communications Center, Planning and	
27		Construction	
28		(East Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 70,100</u>
31	<b>50/NTT</b>	<b>HOMER MEMORIAL HOSPITAL</b>	
32	(1615)	Bone Density Machine, Acquisition and Installation	
33		(Claiborne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 16,100</u>
36	<b>50/NUR</b>	<b>9TH WARD FIELD OF DREAMS</b>	
37	(296)	9th Ward Field of Dreams Football and	
38		Track Stadium,	
39		Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 750,000
43		Priority 5	<u>\$ 3,415,000</u>
44		Total	<u>\$ 4,165,000</u>

1	<b>50/NV5</b>	<b>SWLA CENTER FOR HEALTH SERVICES</b>	
2	(1623)	SWLA Center for Health Services - Healing Center,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 85,000</u>
7	<b>50/NV6</b>	<b>EAST CARROLL PARISH HOSPITAL</b>	
8	(1616)	East Carroll Parish Hospital Capital Improvement,	
9		Emergency Repairs, Planning and Construction	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,400</u>
13	<b>50/NVW</b>	<b>OUR LADY OF THE LAKE CHILDREN'S HOSPITAL</b>	
14	(1618)	Our Lady of the Lake Children's Hospital, Acquisition,	
15		Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,007,700
19		Priority 5	\$ 11,000,000
20		Total	<u>\$ 14,007,700</u>
21	<b>50/NWK</b>	<b>NATIONAL HURRICANE MUSEUM AND</b>	
22		<b>SCIENCE CENTER, INC.</b>	
23	(1619)	National Hurricane Museum and Science Center,	
24		Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,000</u>
28	<b>50/NWW</b>	<b>THRIVE FOUNDATION</b>	
29	(1620)	New Facility, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 299,800</u>
33	<b>50/NXC</b>	<b>LIVINGSTON PARISH SHERIFF'S OFFICE</b>	
34	(1637)	Livingston/Ascension Parish Outpost on the Diversion,	
35		Planning and Construction	
36		(Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 200,000</u>
39	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS</b>	
40	(1636)	Opelousas Heights Proposed Subdivision, Planning	
41		and Construction	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 500,000
45		Priority 5	\$ 715,000
46		Total	<u>\$ 1,215,000</u>

1 **50/NYO TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION**

2	(1639)	Multipurpose Center, Planning and Major Renovation	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 182,000</u>

6 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

7	(1621)	Pointe Coupee Parish School Board Central Office	
8		Relocation, Renovation and Rebuilding Due to	
9		Flooding Caused By Hurricane Gustav	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 69,700</u>

13 Section 1.B. The projects in this Section did not submit a capital outlay request  
 14 for Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of R.S.  
 15 39:101(A). Therefore, because the projects in this Section are not in compliance with the  
 16 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for  
 17 the projects in this Section require separate statutory change to existing law in order to be  
 18 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for  
 19 these projects are pending that effective statutory change.

20 **DEPARTMENT OF VETERANS AFFAIRS**

21 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

22	( )	Northeast Louisiana State Cemetery,	
23		Planning and Construction	
24		(Richland)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 347,000</u>

27 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

28 **06/264 OFFICE OF STATE PARKS**

29	( )	Poverty Point Reservoir State Park,	
30		Acquisition, Planning and Construction,	
31		Supplemental Funding	
32		(Richland)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,000</u>

1		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
2	<b>07/270</b>	<b>ADMINISTRATION</b>	
3	( )	Verot School Road, Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,000,000</u>
7	( )	LA Highway 616 (Caldwell Road to LA Highway 143),	
8		Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,200,000</u>
12	( )	LA 143 to US 165 Connector, Planning, Engineering,	
13		Right of Way, Utilities and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 33,200,000</u>
17		<b>DEPARTMENT OF EDUCATION</b>	
18	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
19	( )	Stephenson Veterinary Hospital, Planning	
20		and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 5,000,000
24		Payable from Fees and Self Generated Revenues	<u>\$ 5,000,000</u>
25		Total	<u>\$ 10,000,000</u>
26	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
27	( )	Stubbs Hall Reroofing, Planning and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 5,400
31		Priority 2	<u>\$ 9,600</u>
32		Total	<u>\$ 15,000</u>
33	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
34	( )	Multi-Purpose Assembly Center, Planning	
35		and Construction	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 295,800</u>
39	<b>19/644</b>	<b>BOSSIER COMMUNITY COLLEGE</b>	
40	( )	Land Acquisition, Planning and Construction	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 300,000
44		Priority 2	\$ 1,000,000
45		Priority 5	<u>\$ 2,600,000</u>
46		Total	<u>\$ 3,900,000</u>

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**PORTS AND LEVEE DISTRICTS**

**36/P26 LAKE CHARLES HARBOR AND TERMINAL DISTRICT**

( ) Dredging of Berth 8 at City Docks,  
 Planning and Construction  
 (\$1,000,000 Local Match)  
 (Calcasieu)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 250,000

**MISCELLANEOUS NON-STATE**

**50/J15 CONCORDIA PARISH**

( ) Concordia Parish Public Health Center  
 Renovation, Planning and Construction  
 (Concordia)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 92,600

**50/J18 EAST CARROLL PARISH**

( ) East Carroll Parish Road Improvements  
 (East Carroll)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 15,000

**50/J40 RICHLAND PARISH**

( ) Sapa Drive Improvements,  
 Planning and Construction  
 (Richland)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 8,000

**50/J54 TENSAS PARISH**

( ) Tensas Parish Port/Port Priority Site Plan,  
 Planning and Construction  
 (Tensas)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 4,700  
 Priority 5 \$ 500,000  
 Total \$ 504,700

**50/M06 AMITE**

( ) City Police Station Repairs, Planning and Construction  
 (Tangipahoa)  
 Payable from General Obligation Bonds  
 Priority 2 \$ 200,000  
 Priority 5 \$ 700,000  
 Total \$ 900,000

1	<b>50/M19 BASTROP</b>		
2	( )	Municipal Center Lighting/Ceiling Tile	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 312,000</u>
6	( )	Central Fire Station, Replace Driveway City	
7		Hall, Roof Construction, Planning and Construction	
8		(Morehouse)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 250,000</u>
11	( )	Pool Pump Houses/Comfort Stations Roof, Planning	
12		and Construction	
13		(Morehouse)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 125,000</u>
16	<b>50/M31 BREAUX BRIDGE</b>		
17	( )	New Pavilion at Carl Williams Memorial	
18		Park, Planning and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 50,000</u>
22	( )	Renovations at Veterans Memorial Park,	
23		Planning and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 50,000</u>
27	<b>50/MA9 GRAND COTEAU</b>		
28	( )	Police and Utility Departments Roof,	
29		Air Conditioning Unit for Town Hall,	
30		Handheld Meter Reader, Abandon	
31		and Plug Water Well	
32		(St. Landry)	
33		Payable from General Obligation Bond	
34		Priority 2	<u>\$ 60,000</u>
35	( )	Fire Truck and Fire Stations Upgrades	
36		(St. Landry)	
37		Payable from General Obligation Bond	
38		Priority 2	<u>\$ 10,000</u>
39	<b>50/ML3 NEW ORLEANS</b>		
40	( )	Construction of Opelousas Street Extension from Behrman	
41		Avenue to Obannon Street and Construction of Patterson	
42		Drive Extension from Hendee Street to Obannon Street,	
43		Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 250,000
47		Priority 5	<u>\$ 1,500,000</u>
48		Total	<u>\$ 1,750,000</u>

1	( )	Donsereaux/Harrison Playground Renovations,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 100,000</u>
6	( )	Holiday Drive Roadway Construction	
7		(Gen. MacArthur to Behrman)	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 98,200</u>
11	( )	Joe Bartholomew Golf Course Storm Shelter/	
12		Restroom Portico Units, Planning, Acquisition,	
13		Installation, and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 300,000</u>
17	<b>50/MM4</b>	<b>OIL CITY</b>	
18	( )	Highway 538 Water Line Extension,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 105,000</u>
23	<b>50/MU7</b>	<b>WALKER</b>	
24	( )	Industrial Park Road Extension,	
25		Planning and Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 250,000</u>
29	<b>50/MV2</b>	<b>WEST MONROE</b>	
30	( )	Rehabilitation of Montgomery Street from	
31		LA 34 to I-20, Roadway, Water and Sewer	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 500,000</u>
35	( )	Creation of a Hurricane/Disaster Shelter by	
36		Expanding the West Ouachita Senior Center,	
37		Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 300,000</u>
41	<b>50/N13</b>	<b>CHENNAULT INDUSTRIAL AIR PARK AUTHORITY</b>	
42	( )	New Aviation Hanger and Ground	
43		Support Equipment Facility,	
44		Planning and Construction	
45		(\$1,000,000 Local Match)	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 260,000</u>

1	( )	New Air Cargo Facility,	
2		Planning and Construction	
3		(\$1,100,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 350,000
7		Priority 5	\$ 2,750,000
8		Total	<u>\$ 3,100,000</u>
9	<b>50/NFC</b>	<b>JOHN K. KELLY GRAND BAYOU RESERVOIR</b>	
10	( )	Grand Bayou Resort Sea Wall and Sewer System	
11		Repairs, Planning and Construction	
12		(Red River)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 135,000</u>
15	<b>50/NJ7</b>	<b>BLOOD CENTER PROPERTIES, INC.</b>	
16	( )	Lake Charles Facility Flood Wall and	
17		Retractable Flood Gates Project	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,600,000</u>
21	<b>50/NM1</b>	<b>RAPIDES WATER WORKS DISTRICT NO. 3</b>	
22	( )	Color Removal from Well No. 2 and Well No. 7	
23		at LA Army National Guard, Camp Beauregard,	
24		Pineville, LA, Planning and Construction	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 50,000</u>
28	<b>50/NMH</b>	<b>SOUTHWEST OUACHITA WATER WORKS, INC.</b>	
29	( )	Water Distribution System Renovations,	
30		Planning and Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 300,000</u>
34	<b>50/NTT</b>	<b>HOMER MEMORIAL HOSPITAL</b>	
35	( )	Hospital Roof Repair,	
36		Planning and Construction	
37		(Claiborne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 25,000
40		Priority 2	\$ 126,100
41		Total	<u>\$ 151,100</u>
42	( )	Upper Parking Lot Expansion,	
43		Planning and Construction	
44		(Claiborne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 110,000</u>

1	<b>50/NQE</b>	<b>FREED MEN, INC.</b>	
2	( )	Housing Renovations, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 45,000</u>
6	<b>50/NRV</b>	<b>MADISON VOLUNTARY COUNCIL ON AGING</b>	
7	( )	Expansion and Improvements to Activities	
8		Building, Planning and Construction	
9		(Madison)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 220,000</u>
12	<b>50/NVT</b>	<b>INDIAN VILLAGE WATER SYSTEM</b>	
13	( )	Connection to Robinson Chapel Water System	
14		and Associated Improvements,	
15		Planning and Construction	
16		(Jackson)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 97,800</u>
19	<b>50/NXB</b>	<b>MONTEREY RURAL WATER SYSTEM</b>	
20	( )	Emergency Water Ground Storage Tank Replacement,	
21		Planning and Construction	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 210,000</u>

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

34 Section 3. Payment for projects specified in this Act must be made by warrant  
 35 submitted to the division of administration, Department of Transportation and Development,  
 36 the state treasurer or other administering agency as provided in Section 8, whichever is  
 37 appropriate, only to the extent of funds required for immediate payment. Copies of invoices  
 38 or other supporting documentation shall be submitted with warrants. In the event that any

1 equipment included in this Act, is procured pursuant to the provisions of the State Lease-  
2 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of  
3 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require  
4 equipment to be leased under the State Lease-Purchase Act to be included in the executive  
5 budget and approved by the legislature through inclusion in the General Appropriation Act  
6 shall be considered waived upon the inclusion of such equipment in this Act. Projects  
7 contained in this Act may, at the direction of the division of administration and with the  
8 approval of the State Bond Commission, alternatively be funded through financing programs  
9 heretofore or hereafter provided by a public trust and public corporation duly organized  
10 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local  
11 Government Environmental Facilities and Community Development Authority, pursuant to  
12 R.S. 33:4548.1 et seq.

13       Section 4. If at any time during the Fiscal Year 2017-2018, the governor should find,  
14 or the Joint Legislative Committee on the Budget or the commissioner of administration  
15 should report to the governor, that the receipts of the treasury are falling short or appear  
16 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely  
17 to be incurred, the governor shall take such steps as deemed necessary to prevent the  
18 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls  
19 under an agency which is abolished or for which funds are not appropriated in the 2017-2018  
20 General Appropriation Act, then the funds appropriated in this Act for such capital outlay  
21 projects shall not be expended unless deemed necessary by the governor to protect life or  
22 property. In the event that legislation is enacted which transfers facilities or programs for  
23 which projects are funded in this Act, on behalf of one agency, institution, department, or  
24 management board to another agency, institution, department, or management board, then  
25 the projects in this Act shall be deemed transferred also.

26       Section 5. All monies appropriated by this Act and any applicable funds of a prior  
27 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer  
28 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the  
29 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end  
30 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the

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

1 The office of facility planning and control, division of administration is authorized to receive  
2 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint  
3 Legislative Committee on the Budget, and to add those receipts to the funding for projects  
4 in this Act or any previous Capital Outlay Act for which project funds are received. The  
5 office of facility planning and control, division of administration is authorized to receive  
6 insurance payments and are hereby authorized to immediately repair facilities that suffer  
7 insurance losses without those projects being included in the Act and shall report to the Joint  
8 Legislative Committee on the Budget any expenditures from insurance funds received  
9 pursuant to this section. A portion, as determined by the commissioner of administration and  
10 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for  
11 Art Program, may be transferred from the qualifying project budgets, to the Department of  
12 Culture, Recreation and Tourism for costs of acquiring art and administering the program.  
13 For all Percent for Art Program projects in this or any previous capital outlay, up to ten  
14 percent (10%) of the aforementioned one percent (1%) may be used for the costs of  
15 administering the projects.

16 Section 6. Prior to March 1, 2018, the commissioner of administration shall submit  
17 to the Joint Legislative Committee on Capital Outlay a list of projects that are completed and  
18 the cash balances remaining in each project.

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

29 Section 8. All of the funds herein appropriated, except for appropriations made to  
30 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition

1 District, the Department of Economic Development, the Coastal Protection and Restoration  
2 Authority, the Division of Administration for Supplemental State Funds for Local  
3 Government Assistance Program, the Division of Administration for the Community Water  
4 Enrichment Program or the Department of Transportation and Development, shall be  
5 considered as having been appropriated directly to the Office of Facility Planning and  
6 Control, Division of Administration, and all projects herein authorized and funded shall be  
7 subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the  
8 Capital Outlay Act under the name of non-state entities shall be administered by the Office  
9 of Facility Planning and Control, Division of Administration, under cooperative endeavor  
10 agreements. All cooperative endeavor agreements for non-state entities shall be prepared  
11 by the Office of Facility Planning and Control and the Commissioner of Administration is  
12 hereby authorized and directed to effectuate any necessary transfer of funds from the  
13 Department of Justice to the Office of Facility Planning and Control in order to accomplish  
14 this purpose. However, all cooperative endeavor agreements between the Department of  
15 Transportation and Development and non-state entities entered into prior to the passage of  
16 this Act shall continue to be administered by the Department of Transportation and  
17 Development. Cooperative endeavor agreements entered into pursuant to this Act, and  
18 approved by the Commissioner of Administration or his designee, or the Secretary of the  
19 Department of Transportation and Development for projects appropriated to or administered  
20 by the Department of Transportation and Development, shall not be required to be submitted  
21 to the Division of Administration, Office of Contractual Review. For all projects in the  
22 Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of  
23 Facility Planning and Control, Division of Administration, including those administered by  
24 cooperative endeavor agreements, up to six percent of each line-item may be used for costs  
25 of administering the projects. For all projects in Capital Outlay Act or a previous Capital  
26 Outlay Act appropriated to the Department of Transportation and Development, up to six  
27 percent of each line-item may be used for costs of administering the projects, or for field  
28 engineering/construction supervision. Line-item general obligation bond projects  
29 appropriated to the Department of Transportation and Development in the Capital Outlay  
30 Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds

1 from the Highway Program appropriation, for supplemental funding on overruns in excess  
2 of the original estimated project cost as determined by the Department of Transportation and  
3 Development, provided however that said projects are in the state or federal highway system  
4 and in the priority program, and the overrun is less than \$50,000. Any such overrun of  
5 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.  
6 Furthermore, all ports, levee districts and other non-state entities must have a fully executed  
7 cooperative endeavor agreement, from the Office of Facility Planning and Control,  
8 Department of Transportation and Development, or the State Treasurer, whichever is  
9 appropriate, before entering into any contracts which obligate state funding and must follow  
10 all laws pertaining to public bidding. If a port, levee district or other non-state entity enters  
11 into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor  
12 agreement, then payments under such contracts are prohibited from capital outlay  
13 appropriations, and are the sole responsibility of the port, levee district, or other non-state  
14 entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous  
15 capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and  
16 Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor  
17 agreement being entered into with the state. Notwithstanding anything contained in this Act,  
18 the Capital Outlay Act, or any previous capital outlay act to the contrary or any other  
19 provision of law, contracts may be entered into for the Youngsville Sports Complex project  
20 in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative  
21 endeavor agreement and the state is authorized to financially participate in obligations  
22 created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project  
23 for Independence, Independence Area Community Pavilion, Planning and Construction,  
24 shall be exempt from all local match requirements. Notwithstanding anything contained in  
25 this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope  
26 of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the  
27 St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include  
28 repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation  
29 Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to  
30 the contrary or any other provision of law, the scope of the appropriations made in this or

1 any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education  
2 Development Camp Windy Wood project, shall be deemed to include planning, construction,  
3 and acquisition. Notwithstanding anything contained in this Act or the Capital Outlay Act  
4 to the contrary or any other provision of law, the scope of the appropriations made in the  
5 Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road  
6 project shall be deemed to include waterline improvements and roadway lighting.  
7 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or  
8 any other provision of law, the scope of the appropriations made in the Capital Outlay Act  
9 or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital  
10 and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction,  
11 Renovation and Equipment project, the City of New Orleans may make such capital outlay  
12 funds available to the Parish Hospital Service District of the Parish of Orleans District "A"  
13 in furtherance of the District's planning, design, acquisition, development, renovation,  
14 construction, equipment and operation of a hospital and medical office building in Eastern  
15 New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or  
16 in any cooperative endeavor agreement between the Office of Facility Planning and Control  
17 and the City of New Orleans or the Hospital Service District to the contrary, the Hospital  
18 Service District may mortgage or otherwise encumber any and all land, real estate property,  
19 including buildings and equipment, and appurtenances acquired, in whole or part, with state  
20 capital outlay funds provided that bond counsel to the state opines that such mortgage shall  
21 not affect the tax-exempt status of the bonds to be issued by the state for the project.  
22 Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, contracts  
23 may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical  
24 Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and  
25 Equipment project prior to receipt of funding and prior to execution of the cooperative  
26 endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay  
27 Act to the contrary or any other provision of law, the scope of the appropriations made in  
28 the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel  
29 Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade),  
30 Planning and Construction project shall be deemed to include steel sheet pile bulkhead,

1 and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition  
2 and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in  
3 order to address canal bank failures between Veterans Boulevard and West Esplanade  
4 Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
5 contrary or any other provision of law, the scope of the appropriations made in this or any  
6 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer  
7 and Recreational Facilities, and Skateboard Park project and the Norman Playground  
8 Basketball Gym, Planning and Construction project shall be deemed to include the George  
9 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project  
10 and park enhancements for a walking track, basketball, football and baseball fields and a  
11 concession stand for the Norman Playground project. Notwithstanding anything contained  
12 in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks  
13 Municipal Complex, Planning and Construction project shall include the purchase,  
14 construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything  
15 contained in this Act or the Capital Outlay Act to the contrary or any other provision of law,  
16 The Vernon/Fort Polk Thoroughfare Electrical Power Extension project shall include  
17 Utilities Including Generators. Notwithstanding anything contained in this Act or the  
18 Capital Outlay Act to the contrary or any other provision of law, the Parish Road  
19 Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S.  
20 38:2212. Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
21 contrary or any other Act or provision of law, the appropriations made for the Executive  
22 Department for facilities which promote economic development included in the Repair,  
23 Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department  
24 of Economic Development projects are for public purposes pursuant to the provisions of  
25 Article VII, Section 14 of the Constitution of Louisiana primarily for economic  
26 development, including the generation of tax revenues, creation of jobs, promotion of  
27 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,  
28 research, service, economic development activities, or provide facilities for professional golf  
29 events, pursuant to the terms of cooperative endeavor agreements, including leases and all  
30 expenditures of these appropriations and may be exempted, by the Commissioner of

1 Administration, from all statutes relative to public bidding, contractual review and the  
2 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive  
3 contracting arrangements where the appropriate administering entity submits documentation  
4 to the Commissioner of Administration substantiating that it is in the best interest of the  
5 citizens of the state, due to economic and/or operational benefits, and the necessity to  
6 complete the projects in a timely manner; and, the appropriate administering entity shall  
7 have the authority to directly appoint the design professional from a list of a minimum of  
8 three design firms or joint ventures with the appropriate specialized facility design  
9 experience submitted to and acceptable to the Commissioner of Administration and shall be  
10 exempt from other state requirements for selection of designers, and may include  
11 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to  
12 be capital outlay in nature, and unless the Commissioner of Administration is advised by  
13 bond counsel to the State that such may violate federal tax law, may be used to reimburse  
14 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
15 Bond Commission, determination by the State Treasurer that cash funding has been  
16 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the  
17 execution of a cooperative endeavor agreement from the Office of Facility Planning and  
18 Control, and may be used to acquire land or real property, the title to which is held in the  
19 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).  
20 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or  
21 any other provision of law, all of the funds herein appropriated to the Department of  
22 Economic Development in connection with the Capital Improvements Project to Meet  
23 Economic Development Commitments for which the Department of Economic Development  
24 utilizes a cooperative endeavor agreement to further economic development as permitted  
25 under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax  
26 revenues and creation of jobs, shall be considered as having been appropriated to the  
27 Department of Economic Development, may be used to reimburse any expenditure made  
28 prior to the granting of a line of credit and made prior to the execution of a cooperative  
29 endeavor agreement and shall be administered solely by the Department of Economic  
30 Development pursuant to, in compliance with, and on the terms contained in such

1 cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the  
2 Commissioner of Administration is hereby authorized to take such actions as are necessary,  
3 including using such funds as may be available including those appropriated and available  
4 under this Act or the Capital Outlay Act for professional sports facilities through the  
5 Louisiana Stadium and Exposition District and that are otherwise available, executing on  
6 behalf of the State such documents as are necessary in order to terminate the ground lease  
7 between the State and the PGA and thereby acquiring all leasehold improvements for the  
8 State, extending the management agreement between the State and the PGA, and extending  
9 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.  
10 Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other  
11 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex  
12 Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or  
13 Administration Building (also known as the Business Development Center) projects prior  
14 to receipt of funding and prior to execution of a cooperative endeavor agreement.  
15 Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act,  
16 or other provision of law to the contrary, the scope of the appropriation for the Port of South  
17 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also  
18 include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding  
19 anything in this Act, any previous capital outlay act, or other provision of law to the  
20 contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal  
21 Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction  
22 may be expended for design fees related to the conveyor system and ancillary equipment that  
23 exceed the customary ten percent limitation on design fee costs. Notwithstanding anything  
24 in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts  
25 may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine  
26 Terminal Dock and Access Roadway Construction Project, Planning and Construction  
27 Project prior to receipt of funding and prior to the execution of a cooperative endeavor  
28 agreement. Notwithstanding anything in this Act to the contrary or any other provision of  
29 law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190)  
30 project may be expended for the installation of sewer lines along the roadway and pursuant

1 to a cooperative endeavor agreement between the Department of Transportation and  
2 Development and Livingston Parish, funds may be provided to Livingston Parish for that  
3 purpose. Notwithstanding anything contained in this act to the contrary or any other  
4 provision of law, the appropriations made for the Louisiana Stadium and Exposition District  
5 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are  
6 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
7 Louisiana primarily for economic development, including the generation of tax revenue,  
8 creation of jobs, and the generation of tourism, and may be used to reimburse any  
9 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
10 Bond Commission, determination by the State Treasurer that cash funding has been  
11 deposited in the Comprehensive Capital Outlay Escrow Account for the project. The  
12 Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the  
13 New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility  
14 as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015;  
15 but, otherwise, contracts for projects funded through this appropriation shall be awarded  
16 utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and  
17 Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time  
18 requirements, or, in order to encourage competition for the projects funded through this  
19 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and  
20 Exposition District shall have the authority to select a general contractor through an RFP  
21 process whereby general contractors will bid general conditions and contractor's fee based  
22 on the direct construction budget. The alternative time requirements shall be approved by  
23 the Commissioner of Administration before the awarding of any such contracts. Further,  
24 with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC  
25 Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District  
26 shall be permitted to use alternative competitive procurement and delivery methods for the  
27 award of any contracts to be funded through such appropriation. The Louisiana Stadium and  
28 Exposition District shall have the authority to directly appoint the design professional from  
29 a list of a minimum of three architectural firms or joint ventures with professional sports  
30 facility design experience acceptable to the Commissioner of Administration and shall be

1 exempt from other state requirements for selection of designers. The design professional fee  
2 shall be in accordance with state guidelines administered by the Office of Facility Planning  
3 and Control, Division of Administration. Eligible expenses for Economic Development  
4 Award Program funds may include documented project expenses beginning on the date of  
5 LEDC Board approval of the project and may be reimbursed upon execution of the  
6 cooperative endeavor agreement for the project. The new University Medical Center in New  
7 Orleans project in Orleans Parish shall be exempt from the state's requirements for selection  
8 of designers and the Commissioner of Administration shall have the authority to approve a  
9 design professional selection process. The design professional fee shall be in accordance  
10 with state guidelines administered by the Office of Facility Planning and Control, Division  
11 of Administration. The Division of Administration, Office of Facility Planning and Control,  
12 with approval of the Commissioner of Administration and the Joint Legislative Committee  
13 on the Budget, is authorized to use alternative delivery strategies in implementing hurricane  
14 damage repairs to Southern University at New Orleans, Hazardous Material Abatement  
15 Projects, the City Park Golf Complex Improvements project, the Health/Human Performance  
16 Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In  
17 addition, with the approval of the Commissioner of Administration and the Joint Legislative  
18 Committee on the Budget, an alternative delivery strategy may be used in the  
19 implementation of the Louisiana Children's Museum, Early Learning Village project. Due  
20 to the State's current investment in TPC Louisiana and the financial support it provides to  
21 the PGA TOUR event currently played at said facility, the funding of the City Park Golf  
22 Complex Improvements project described above is conditioned upon said PGA TOUR event  
23 not being played at New Orleans City Park Golf Complex without the prior agreement of the  
24 Commissioner of Administration and the Chairman of the Jefferson Parish Council.  
25 Notwithstanding the foregoing, the City Park Golf Complex may host any other golf  
26 tournament or event, including but not limited to any other PGA-affiliated or sponsored  
27 tournament or event. For all projects administered by the Office of Facility Planning and  
28 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the  
29 Office of Facility Planning and Control for deposit in the state treasury at such time as may  
30 be deemed necessary by the Office of Facility Planning and Control in order to cover the

1 amount of contracts or other project expenses. The State Treasurer shall refund to the  
2 appropriate source any surplus self-generated funds, advanced insurance funds received by  
3 the Office of Facility Planning and Control as Interagency Transfer from Office of Risk  
4 Management associated with hurricane damage recovery, and interest earned on these funds,  
5 provided the Treasurer's Office is notified, when these funds are deposited in the state  
6 treasury, that the user agency or Office of Risk Management intends to request a refund of  
7 this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall  
8 not be secured by the full faith and credit of the state. Notwithstanding anything in this Act  
9 or the Capital Outlay Act to the contrary or any other provision of law, contracts may be  
10 entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to  
11 receipt of funding, and the State is authorized to financially participate in obligations created  
12 by such contracts. Notwithstanding anything in this Act or the Capital Outlay Act to the  
13 contrary or any other provision of law, contracts may be entered into for the Old McKinley  
14 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,  
15 Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project  
16 prior to receipt of funding and prior to the execution of a cooperative endeavor agreement,  
17 and unless the Commissioner of Administration is advised by bond counsel to the state that  
18 such may violate federal tax law, the appropriation may be used to reimburse any  
19 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
20 Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the  
21 contrary or any other provision of law, contracts may be entered into for the Tulane  
22 University Tulane River and Coastal Center Project prior to receipt of funding and prior to  
23 the execution of a cooperative endeavor agreement, and the project is exempted from all  
24 statutes relative to public bidding and state procurement and in lieu thereof shall be subject  
25 to federal government qualifications and regulations approved by the Economic  
26 Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to  
27 the contrary or any other provision of law, contracts may be entered into for the Outpatient  
28 Clinics in Rapides Parish, Planning and Construction project for the Division of  
29 Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding  
30 any other provision of this Act or the Capital Outlay Act or any other provision of law to the

1 contrary, funds appropriated for the Economic Development Award Program project for the  
2 Office of Business Development are to be used solely for capital and infrastructure  
3 improvements subject to verification by the Division of Administration, Office of Facility  
4 Planning and Control. Notwithstanding any other provision of this Act or the Capital Outlay  
5 Act or any other provision of law to the contrary, all of the funds herein appropriated to the  
6 Department of Economic Development in connection with projects or programs for which  
7 the Department of Economic Development utilizes a cooperative endeavor agreement to  
8 further economic development as permitted under Article VII, Section 14 of the Louisiana  
9 Constitution, including the generation of tax revenues and creation of jobs, shall be  
10 considered as having been appropriated to the Department of Economic Development, may  
11 be used to reimburse any expenditure made prior to the granting of a line of credit and made  
12 prior to the execution of a cooperative endeavor agreement and shall be administered solely  
13 by the Department of Economic Development pursuant to, in compliance with, and on the  
14 terms contained in such cooperative endeavor agreements without compliance with any other  
15 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,  
16 all expenditures of these appropriations may be exempted by the Commissioner of  
17 Administration, from all statutes relative to public bidding, contractual review and the  
18 provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital  
19 Outlay Act, or any other provision of law to the contrary, the letting of a contract for  
20 construction of the "Louisiana Construction Center", funded wholly by the Louisiana  
21 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding  
22 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay  
23 Act or any other provision of law to the contrary, contracts may be entered into for the City  
24 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and  
25 prior to execution of a cooperative endeavor agreement and the project is exempted from all  
26 statutes relative to public bidding and contractual review. Notwithstanding anything  
27 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary,  
28 the scope of the appropriation for the Department of Transportation and Development, LA  
29 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is  
30 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge.

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

7 Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any  
8 provision of law, or in any cooperative endeavor agreement between the Office of Facility  
9 Planning and Control and Westwego, the scope of the appropriations in this or any previous  
10 Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site  
11 preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the  
12 contrary or any other provision of law, the Slip Dredging and Improvements for the  
13 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction  
14 project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding  
15 anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in  
16 any cooperative endeavor agreement between the Office of Facility Planning and Control  
17 and the Pontchartrain Levee District, the scope of the appropriations in this or any previous  
18 Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood  
19 Control project shall be deemed to include planning, design, and construction of the East St.  
20 Charles Urban Flood Control project, including the Almedia, St. Rose, and Airport Pump  
21 Stations located in the eastern end of the East Bank of St. Charles Parish. Notwithstanding  
22 anything contained in this Act, the Capital Outlay Act, or any other provision of law to the  
23 contrary, \$50,000 of the appropriation for Department of Natural Resources, Office of the  
24 Secretary, Atchafalaya Basin Protection and Enhancement (Federal Match and  
25 Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,  
26 St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168 of 2011.

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

1 Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the  
2 project for Lockport Street Improvements, Planning and Construction, shall be exempt from  
3 all local match requirements. Notwithstanding anything contained in this Act, the Capital  
4 Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for the  
5 Department of Transportation and Development, Jimmie Davis Bridge Rehabilitation and  
6 Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be deemed  
7 to include the planning, design and construction of a new bridge. Notwithstanding any  
8 provisions contained herein or any other law to the contrary, for projects with other means  
9 of financing provided to the administering agency by interagency transfer, the authority to  
10 draw these funds shall remain with the user agency.

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

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

27 Section 11. Notwithstanding any provisions contained herein or law to the contrary,  
28 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section  
29 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of  
30 1974, be deposited in special accounts held outside the state treasury in accordance with the

1 provisions of any bond resolution, indenture, reimbursement contract, or other bond or  
2 financing covenant which provides for the pledge of such funds in connection with the  
3 issuance of revenue bonds. For all projects administered by the office of facility planning  
4 and control, division of administration, authorized in Section 1 hereof which are payable  
5 from the proceeds of revenue bonds, only the office of facility planning and control, division  
6 of administration, will be authorized to requisition funds from the special accounts described  
7 immediately above, at such time or times as may be deemed necessary by the office of  
8 facility planning and control, division of administration, in order to cover contract amounts  
9 or other project expenses.

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

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

26 Section 14. The word "statewide" used in place of the specific parish designation for  
27 projects contained in this Act indicates that the project or program is applicable to all sixty-  
28 four parishes in the state. The description of any project in this Act shall be deemed to  
29 include planning, design, master planning, studies, permits, surveys, testing, construction,  
30 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of

1 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold  
2 improvements ultimately owned by the state or a political subdivision of the state, equipment  
3 and other acquisitions, and any other component of the project if such are included or  
4 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to  
5 the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or  
6 renovation projects, equipment or other acquisitions, which can reasonably be considered  
7 necessary for the facility to be functional, may be deemed to be included in the project, even  
8 if such equipment or other acquisitions are not included or indicated in the project name or  
9 the capital outlay request. When local or federal match is referenced in a project title, but  
10 only a portion of the state appropriation is granted a line of credit or otherwise funded, then  
11 the amount of local or federal match, required to be made available, may be prorated relative  
12 to the amount of state appropriation made available through lines of credit.

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

18 Section 16. Notwithstanding any other provisions of law to the contrary, the state  
19 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
20 principal amount in excess of \$1,140,750,000 for Fiscal Year 2017-2018.

21 Section 17. Notwithstanding any contrary provision of this Act or any contrary  
22 provision of law, no funds appropriated by this Act shall be released or provided to any  
23 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails  
24 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered  
25 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during  
26 any extension of time granted by the legislative auditor to the recipient to comply. The  
27 legislative auditor is authorized to grant an extension of time to comply with the provisions  
28 of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

29 Section 18. This Act shall become effective upon signature by the governor or, if not  
30 signed by the governor, upon expiration of the time for bills to become law without signature

1 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If  
 2 vetoed by the governor and subsequently approved by the legislature, this Act shall become  
 3 effective on the day following such approval.

DIGEST

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

HB 11 Original                      2017 Second Extraordinary Session                      Hunter

Provides for the capital outlay budget and program for FY 2017-2018; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

State General Fund (Direct)	\$	1,500,000
Federal Funds	\$	62,713,000
Transportation Trust Fund (TTF) - Federal	\$	637,761,670
Transportation Trust Fund (TTF) - Regular	\$	168,265,658
Interagency Transfers	\$	41,377,106
Misc. Statutory Dedications	\$	273,636,057
Fees and Self-Generated Revenues	\$	48,574,970
Revenue Bonds	\$	<u>266,625,000</u>
 TOTAL CASH PORTION	 \$	 <u>1,500,453,461</u>

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

Priority 1	\$	930,037,955
Priority 2	\$	116,636,698
Priority 5	\$	<u>1,290,825,485</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$	 2,337,500,138
 BONDS NRP/RBP	 \$	 <u>99,830</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$	 <u>3,838,053,429</u>