

2017 Second Extraordinary Session

HOUSE BILL NO. 12

BY REPRESENTATIVE JONES

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
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

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

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

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

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

(1343) State Office Buildings Major Repairs, Equipment
 Replacement, and Renovations, Planning and Construction
 (Statewide)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,610,700

(1345) Exterior Waterproofing at the State Capitol Building,
 Planning and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 3,996,400
 Priority 2 \$ 5,300,000
 Total \$ 9,296,400

(1346) Repair, Restoration and Replacement for Hurricanes
 Katrina, Rita, Gustav and Ike, Planning, Construction,
 Renovation, and Acquisition
 (Statewide)
 Payable from General Obligation Bonds
 Priority 1 \$ 100,039,000

(1347) Outpatient Clinics in Rapides Parish, Planning and
 Construction
 (Rapides)
 Payable from General Obligation Bonds
 Priority 1 \$ 10,349,300
 Priority 5 \$ 121,700
 Total \$ 10,471,000

1	(1348)	Major Repairs for State Buildings Based on Statewide	
2		Condition Assessment, and Infrastructure, Planning and	
3		Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 40,961,000
7		Priority 2	\$ 20,000,000
8		Total	<u>\$ 60,961,000</u>
9	(1349)	Statewide Roofing, Waterproofing, and Related Repairs	
10		and Equipment Replacement Program	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,650,100</u>
14	(1350)	Mold Remediation and Indoor Air Quality, Planning	
15		and Construction	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 200,000
19		Priority 5	\$ 250,000
20		Total	<u>\$ 450,000</u>
21	(1352)	Land Acquisition for Mitigation	
22		(Richland)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 10,000</u>
25	(1353)	Statewide Roofing Asset Management Program	
26		and Waterproofing, Related Repairs and Equipment	
27		Replacement Program	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 8,500,000
31		Priority 2	\$ 5,000,000
32		Priority 5	\$ 6,500,000
33		Payable from Fees and Self Generated Revenues	\$ 250,000
34		Total	<u>\$ 20,250,000</u>
35	(1354)	Americans With Disabilities Act Implementation for	
36		State Facilities, Planning and Construction	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,894,900
40		Priority 5	\$ 2,500,000
41		Total	<u>\$ 4,394,900</u>
42	(1358)	Louisiana Property Assistance Agency Relocation	
43		of Facility, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from Interagency Transfers	\$ 243,000
46		Payable from Fees and Self Generated Revenues	\$ 757,000
47		Total	<u>\$ 1,000,000</u>
48	(1634)	Shreveport State Office Building Mechanical and	
49		Electrical Renovations	
50		(Caddo)	
51		Payable from the balance of Series 94A (08T-02)	<u>\$ 316</u>

1	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
2	(199)	Coastal Protection Projects, Planning and Construction	
3		(Statewide)	
4		Payable from Interagency Transfers	\$ 250,000
5		Payable from Coastal Protection and Restoration Fund	\$ 224,377,888
6		Payable from Federal Funds	\$ 55,250,000
7		Total	<u>\$ 279,877,888</u>
8	(201)	Westbank Hurricane Protection Project, Planning,	
9		Construction, Right of Way and Utilities	
10		(\$199,000,000 Federal Match and \$52,800,000	
11		Local Match)	
12		(Jefferson, Orleans, Plaquemines, St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 597,600</u>
15	(204)	Morganza to Gulf of Mexico Flood Control Feasibility	
16		Study, Planning, Design, Right of Way and Construction	
17		of Levees, Floodgates and Other Flood Control Systems	
18		(\$100,000,000 Local Match)	
19		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
20		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
21		West Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 20,000,000
24		Priority 5	\$ 34,300,000
25		Total	<u>\$ 54,300,000</u>
26	(213)	Lafitte Area Tidal Protection, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,402,900
30		Priority 5	\$ 11,000,000
31		Total	<u>\$ 13,402,900</u>
32	01/112	DEPARTMENT OF MILITARY AFFAIRS	
33	(412)	Statewide Backlog of Maintenance and Repair (BMAR),	
34		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,602,300
38		Priority 5	\$ 2,960,000
39		Payable from Federal Funds	\$ 4,000,000
40		Total	<u>\$ 10,562,300</u>
41	(461)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
42		Planning and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,740,000
46		Payable from Federal Funds	\$ 963,000
47		Total	<u>\$ 2,703,000</u>
48	(1035)	Readiness Center Replacement, Franklinton, LA,	
49		Planning and Construction	
50		(Washington)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 214,200</u>

1	(1090)	State Emergency Warehouse at Camp Villere,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,290,000</u>
6	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
7	(1385)	Bayou Segnette Sports Complex Improvements,	
8		Including Hall B Expansion, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,897,900</u>
12	(1386)	Improvements to TPC Louisiana, Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,549,100</u>
17	(1387)	Zephyr Field Improvements	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 363,500
21		Priority 5	<u>\$ 3,000,000</u>
22		Total	<u>\$ 3,363,500</u>
23	(1388)	Improvements to the Superdome	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 5,172,400</u>
27	(1390)	Bayou Segnette Recreation Complex, Land Acquisition,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 7,367,100
32		Priority 5	<u>\$ 18,100,000</u>
33		Total	<u>\$ 25,467,100</u>
34		DEPARTMENT OF VETERANS AFFAIRS	
35	03/130	DEPARTMENT OF VETERANS AFFAIRS	
36	(440)	Veterans Cemetery in Jennings, LA	
37		(Jefferson Davis)	
38		Priority 2	\$ 1,000,000
39		Payable from Federal Funds via Interagency Transfers	<u>\$ 6,486,250</u>
40		Total	<u>\$ 7,486,250</u>
41	(462)	Southeast LA Veterans Cemetery Expansion, Columbarium	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 175,000
45		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,521,886</u>
46		Total	<u>\$ 1,696,886</u>

1	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
2	(1112)	New Generator, Planning and Construction	
3		(Ouachita)	
4		Payable from Federal Funds via Interagency Transfers	<u>\$ 850,000</u>
5	(1119)	Replacement of Walk-in Coolers and Freezer	
6		(Ouachita)	
7		Payable from Federal Funds via Interagency Transfers	<u>\$ 75,000</u>
8	(1123)	Replacement and Expanded Capacity of Existing	
9		Cooling Tower	
10		(Ouachita)	
11		Payable from Federal Funds via Interagency Transfers	<u>\$ 257,900</u>
12	(1450)	Exterior and Interior Door Replacements	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 8,000</u>
16			
17		Pending submittal and approval of capital outlay budget request pursuant to the	
18		provisions of R.S. 39:112	
19	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
20	(937)	Walk-in-the-Park Alzheimers "Reflections" Unit Expansion	
21		(Jefferson Davis)	
22		Payable from Federal Funds via Interagency Transfers	\$ 354,000
23		Payable from Fees and Self Generated Revenues	<u>\$ 246,000</u>
24		Total	<u>\$ 600,000</u>
25	(1005)	HVAC Attic and Hallway Unit Replacement	
26		(Jefferson Davis)	
27		Payable from Federal Funds via Interagency Transfers	\$ 508,234
28		Payable from Fees and Self Generated Revenues	<u>\$ 353,179</u>
29		Total	<u>\$ 861,413</u>
30	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
31	(424)	Southeast LA Veterans Home Facility Preservation	
32		(St. John the Baptist)	
33		Payable from Fees and Self Generated Revenues	<u>\$ 168,791</u>
34		ELECTED OFFICIALS	
35	04/139	SECRETARY OF STATE	
36	(1052)	Louisiana State Exhibit Museum - Regional Archives	
37		and Office Facility, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,362,600</u>

1 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

2 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

3	(1161)	Economic Development Award Program for Infrastructure	
4		Assistance	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 8,857,700
8		Priority 2	\$ 3,000,000
9		Priority 5	\$ 7,000,000
10		Total	<u>\$ 18,857,700</u>

11	(1403)	Capital Improvements Projects to Meet Economic	
12		Development Commitments, Planning, Construction,	
13		and Equipment	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 72,055</u>

17	(1404)	Water Conference and Education Center, Planning,	
18		Engineering, Design and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 13,400,000</u>

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

23 **06/263 OFFICE OF STATE MUSEUM**

24	(429)	Construction of Civil Rights Museum, Planning	
25		and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 765,000</u>

29	(430)	Old U. S. Mint Museum Exhibit	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 215,000</u>

33	(1030)	Presbytere Exterior Restoration and Repair, Planning	
34		and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 322,700
38		Priority 2	\$ 1,920,000
39		Total	<u>\$ 2,242,700</u>

40	(1031)	Cabildo Exterior Restoration and Repair, Planning	
41		and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 150,900
45		Priority 2	\$ 2,360,000
46		Total	<u>\$ 2,510,900</u>

1	06/264	OFFICE OF STATE PARKS	
2	(613)	Preventive Maintenance/Major Repairs and Improvements	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,986,800
6		Priority 5	\$ 3,427,800
7		Total	<u>\$ 7,414,600</u>
8	(616)	Bayou Segnette State Park, Land Acquisition,	
9		Additional Cabins, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,603,300
13		Priority 5	\$ 9,565,000
14		Total	<u>\$ 11,168,300</u>
15	(617)	Poverty Point Reservoir State Park Group Camp,	
16		Conference Center, Site Amenities, Acquisition,	
17		Planning and Construction	
18		(Richland)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,142,800
21		Priority 5	\$ 6,678,000
22		Total	<u>\$ 8,820,800</u>
23	(618)	Tunica Hills State Preservation Area, Acquisition,	
24		Planning and Construction	
25		(West Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 161,200
28		Priority 5	\$ 10,242,100
29		Total	<u>\$ 10,403,300</u>
30	(642)	Chemin-a-Haut State Park Acquisition, Planning and	
31		Construction of New Group Camp, Vacation Cabins,	
32		Visitor Center and Restrooms	
33		(Morehouse)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,100</u>
36	(643)	Fort Pike State Historic Site, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 117,900</u>
40	06/267	OFFICE OF TOURISM	
41	(459)	I-10 Vinton Welcome Center	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 934,800</u>
45	06/A20	NEW ORLEANS CITY PARK	
46	(1457)	City Park Maintenance Complex Improvements,	
47		Planning and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 2,525,300</u>

1 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

2 **07/270 ADMINISTRATION**

3	(719)	Highway Program (Up to \$4,000,000 for Secretary's	
4		Emergency Fund)	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 147,324,300
8		Priority 5	\$ 70,000,000
9		Payable from Transportation Trust Fund - Regular	\$ 87,196,874
10		Payable from Transportation Trust Fund - Federal	\$ 612,761,670
11		Payable from the balance of General Obligation Bonds	
12		previously allocated under the authority of Act 27 of 2006 for	
13		Department of Transportation and Development,	
14		Administration, LA 118 Bridge, Planning and Construction	
15		(Sabine); and Act 20 of 2009 for Department of	
16		Transportation and Development, Administration, US 167	
17		Corridor Study (Evangeline, St. Landry)	\$ 74,141
18		Total	<u>\$ 917,356,985</u>

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

25	(723)	Secretary's Emergency Fund for Bridge Damages,	
26		Other Reimbursements, Local Matching Dollars,	
27		Federal Funds, and Opportunity Grants Subject to	
28		the Provisions of R.S. 48:232	
29		(Statewide)	
30		Payable from Interagency Transfers	\$ 15,000,000
31		Payable from Fees and Self Generated Revenues	\$ 25,000,000
32		Payable from Transportation Trust Fund - Federal	
33		Receipts	\$ 25,000,000
34		Payable from Federal Funds	\$ 2,500,000
35		Total	<u>\$ 67,500,000</u>

36	(769)	LA 42 (US 61 to LA 44) Widening	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 23,783,900</u>

40	(773)	Harding Boulevard Improvements and Southern	
41		University Information Center	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 825,000
45		Priority 2	\$ 1,175,000
46		Total	<u>\$ 2,000,000</u>

47	(776)	Highway 397 in Calcasieu Parish, North and South	
48		Turning Lanes	
49		(Calcasieu)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 2,000,000</u>

1	(784)	Pecue Lane/I-10 Interchange, Planning, Design,	
2		Rights of Way, Utilities and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 13,000,000
6		Priority 5	\$ 38,500,000
7		Total	<u>\$ 51,500,000</u>
8	(807)	Hooper Road Extension and Widening, Environmental,	
9		Planning, Engineering, Right of Way, Utilities and	
10		Construction	
11		(East Baton Rouge, Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,591,400
14		Priority 5	\$ 4,200,000
15		Total	<u>\$ 5,791,400</u>
16	(814)	Evaluation of Regional Freeway System Expansion	
17		(East Baton Rouge, West Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 540,000
20		Priority 5	\$ 2,500,000
21		Total	<u>\$ 3,040,000</u>
22	(913)	Widening of Highway 447 and I-12 Overpass	
23		Improvements, Environmental Phase Commencement,	
24		Planning and Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 290,000
28		Priority 5	\$ 1,000,000
29		Total	<u>\$ 1,290,000</u>
30	(939)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
31		Utilities, Right of Way and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 6,382,300
35		Priority 2	\$ 1,200,000
36		Total	<u>\$ 7,582,300</u>
37	(944)	LA 38 and Avenue F Railroad Safety Improvements,	
38		Planning and Construction	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 500,000</u>
42	(948)	LA 22 Improvements (LA 16 to Diversion Canal),	
43		Including the Overlay of LA 22 from Head of Island	
44		to Chinquapin Bridge, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 4,300
48		Priority 2	\$ 3,400,000
49		Total	<u>\$ 3,404,300</u>

1	(953)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,690,000
7		Priority 5	\$ 9,575,000
8		Total	<u>\$ 12,265,000</u>
9	(962)	Juban Road (LA 1026) Widening (I-12 to US 190)	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 16,269,200</u>
13	(968)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
14		Right of Way and Construction	
15		(Ascension)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,500,000
18		Priority 5	\$ 9,500,000
19		Total	<u>\$ 11,000,000</u>
20	(971)	LA 930 Reconstruction	
21		(Ascension)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 6,260,100
24		Priority 2	\$ 1,300,000
25		Total	<u>\$ 7,560,100</u>
26		Provided, however, that this appropriation is contingent upon Ascension Parish agreeing to	
27		accept ownership of LA 930 upon completion of construction.	
28	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16)	
29		Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,000,000
33		Priority 5	\$ 8,650,000
34		Total	<u>\$ 9,650,000</u>
35	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering,	
36		Right of Way, Utilities and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,000,000
40		Priority 5	\$ 75,000,000
41		Total	<u>\$ 80,000,000</u>
42	(1010)	Loyola/I-10 Interchange Improvements, Feasibility	
43		Study, Interchange Modification Report, Environmental	
44		Assessment, Engineering, Right of Ways, Utilities and	
45		Construction	
46		(Jefferson, Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 3,117,800
49		Priority 5	\$ 2,315,000
50		Total	<u>\$ 5,432,800</u>

1	(1014)	Jimmie Davis Bridge Rehabilitation and Lighting,	
2		or Design, Engineering, Planning and Construction	
3		(Bossier, Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 9,336,500</u>
6	(1084)	Non-Federal Aid Eligible Highway Program	
7		(Statewide)	
8		Payable from State Highway Improvement Fund	<u>\$ 41,400,000</u>
9	(1092)	LA 89 Box Culvert Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 255,000</u>
13	(1101)	LA 3034 Improvements	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 3,987,800
17		Priority 5	<u>\$ 14,000,000</u>
18		Total	<u>\$ 17,987,800</u>
19	(1102)	Peters Road Bridge and Extension, Planning and	
20		Construction	
21		(Plaquemines)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 4,000,000</u>
24	(1118)	City of Gonzales - GO Program LA Highway 30	
25		Corridor, Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,440,000</u>
29	(1159)	Improvements on LA 3038, Including Patching,	
30		Repairing and Overlaying of the Highway, Planning	
31		and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 800,000</u>
35	(1189)	State Streets, Algiers, Planning and Construction	
36		(Jefferson, Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,347,400</u>
39	07/274	PUBLIC IMPROVEMENTS	
40	(286)	Comite River Diversion Canal Planning, Right of Way,	
41		Utilities and Construction	
42		(Ascension, East Baton Rouge, Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 15,000,000
45		Priority 5	<u>\$ 72,000,000</u>
46		Total	<u>\$ 87,000,000</u>

1	(287)	Mississippi River Levee Raising, Arkansas to Old River,	
2		Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison,	
4		Pointe Coupee, Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	(351)	Bayou Dechene Reservoir, Planning, Land Acquisition	
8		and Construction	
9		(Caldwell)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 6,433,800
12		Priority 5	<u>\$ 2,000,000</u>
13		Total	<u>\$ 8,433,800</u>
14	(360)	Water Resources Management Program, Studies,	
15		Planning and Construction	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,000,000</u>
19	Provided, however, that the Department of Transportation and Development prepare and		
20	maintain a Water Resources Management Master Plan along with an annual Program of		
21	projects to support implementation of the Master Plan. The Department of Transportation		
22	and Development shall adopt the necessary rules for proper management of the Master Plan		
23	and Program, with the intended rules subject to the approval of the Joint Legislative		
24	Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions		
25	thereto, are subject to approval of the Joint Legislative Committee on the Budget.		
26	(362)	Port Construction and Development Priority Program	
27		(Statewide)	
28		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
29	Provided, however, that the Department of Transportation and Development is authorized		
30	to implement or commence projects approved in this program for Fiscal Year 2017-2018		
31	identified for phased funding pursuant to the cash management plan established pursuant to		
32	R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing		
33	unspent cash balances appropriated in prior years' programs, which funds when combined		
34	with current appropriations will provide sufficient appropriated funds to award contracts.		
35	(483)	Mississippi River Deepening, Phase 3, Planning, Design,	
36		Construction, Rights-of-Way, Relocations and Utilities	
37		(Federal Match \$154,500,000)	
38		(Ascension, East Baton Rouge, Jefferson, Orleans,	
39		Plaquemines, St. Bernard, St. Charles, St. James,	
40		St. John the Baptist, West Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 400,000</u>
43	(484)	Houma Navigational Canal Deepening Project, Planning,	
44		Design, Construction, Rights-of-Ways, Relocations and	
45		Utilities (Federal Match \$191,000,000)	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 498,600</u>

1	(485)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
2		Port of Iberia, Planning, Design, Construction,	
3		Rights-of-Way, Relocations and Utilities (Federal	
4		Match \$100,000,000)	
5		(Iberia, Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 3,500,000
8		Priority 5	\$ 5,000,000
9		Total	<u>\$ 8,500,000</u>

10	(1086)	Statewide Flood Control Program	
11		(Statewide)	
12		Payable from Transportation Trust Fund - Regular	\$ 9,900,000
13		Payable from the balance of General Obligation Bonds	
14		previously allocated under the authority of Act 24 of 2003 for	
15		Department of Transportation and Development, Public	
16		Improvements, Allen Parish Reservoir, Land Acquisition,	
17		Planning, Right of Way, Utilities, Equipment and	
18		Construction (Allen); and Act 24 of 2003 for Department of	
19		Transportation and Development, Public Improvements,	
20		Alexandria to Gulf of Mexico Flood Study (Rapides); and	
21		Act 24 of 2013 for Department of Transportation and	
22		Development, Public Improvements, Boat Launch	
23		Rehabilitation (LA Hwy 42 at Amite River), Planning and	
24		Construction (Ascension)	<u>\$ 22,323</u>
25		Total	<u>\$ 9,922,323</u>

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

32 **07/276 ENGINEERING AND OPERATIONS**

33	(1087)	Motor Vessel and Equipment Drydocking, Repairs,	
34		Various Locations	
35		(Statewide)	
36		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

37	(1088)	Facilities Program Major Repairs, Renovations,	
38		Additions, New Facilities, Equipment Replacement at	
39		Various DOTD Sites, Planning and Construction	
40		(Statewide)	
41		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>

42 **07/277 AVIATION IMPROVEMENTS**

43	(1085)	State Aviation and Airport Improvement Program	
44		(Statewide)	
45		Payable from Transportation Trust Fund - Regular	<u>\$ 28,268,784</u>

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
2	08/402	LOUISIANA STATE PENITENTIARY	
3	(1044)	Emergency Water Filter System Replacement,	
4		Planning and Construction	
5		(West Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,400
8		Priority 5	\$ 618,600
9		Total	<u>\$ 620,000</u>
10	(1050)	Electrical Distribution System Upgrade, Planning	
11		and Construction	
12		(West Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 68,500
15		Priority 5	\$ 4,535,500
16		Total	<u>\$ 4,604,000</u>
17	(1120)	Main Prison Shower and Cellblock Plumbing Upgrade,	
18		Planning and Construction	
19		(West Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 43,400
22		Priority 5	\$ 1,607,600
23		Total	<u>\$ 1,651,000</u>
24	08/403	OFFICE OF JUVENILE JUSTICE	
25	(786)	HVAC System Replacement at Columbia, Planning and	
26		Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 180,000
30		Priority 2	\$ 25,000
31		Total	<u>\$ 205,000</u>
32	(958)	Community Based Program, Juvenile Justice	
33		Improvements, Planning, Construction, Renovation,	
34		Acquisition, and Equipment	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,396,700</u>
38	(1202)	Bridge City Center for Youth, Sewer System Renovation,	
39		Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 235,000</u>
43	(1203)	Major Repairs and Equipment Replacement, Planning and	
44		Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 13,200</u>

1	08/416	RAYBURN CORRECTIONAL CENTER	
2	(1051)	Security Perimeter Fence, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 61,900
6		Priority 5	\$ 2,033,100
7		Total	<u>\$ 2,095,000</u>
8	08/419	OFFICE OF STATE POLICE	
9	(842)	Crime Lab Expansion, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 36,000</u>
13	(880)	Renovate Training Academy, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 16,175,000</u>
17		LOUISIANA DEPARTMENT OF HEALTH	
18	09/320	OFFICE OF AGING AND ADULT SERVICES	
19	(823)	Repair and Upgrade to Sewer System, Planning and	
20		Construction	
21		(East Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 265,000
24		Priority 5	\$ 4,535,000
25		Total	<u>\$ 4,800,000</u>
26	(825)	Water Tower Repairs and Improvements, Planning and	
27		Construction	
28		(East Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 120,300
31		Priority 2	\$ 340,000
32		Total	<u>\$ 460,300</u>
33	09/330	OFFICE OF BEHAVIORAL HEALTH	
34	(709)	Central Louisiana State Hospital Relocation to Pinecrest,	
35		Planning and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 800,500
39		Priority 5	\$ 28,013,200
40		Total	<u>\$ 28,813,700</u>
41	(736)	Center Building and Fire Alarm System Renovation and	
42		Restoration, East Louisiana State Hospital, Planning and	
43		Construction	
44		(East Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 66,700
47		Priority 5	\$ 7,600,000
48		Total	<u>\$ 7,666,700</u>

1	(737)	Fire Alarm System Replacement for Ten Buildings,	
2		Planning and Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 95,600
6		Priority 5	\$ 7,200,000
7		Total	<u>\$ 7,295,600</u>
8		DEPARTMENT OF NATURAL RESOURCES	
9	11/431	OFFICE OF THE SECRETARY	
10	(1381)	Atchafalaya Basin Protection and Enhancement (Federal	
11		Match and Local/Sponsor Match)	
12		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
13		St. Landry, St. Martin, St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 8,642,900</u>
16		DEPARTMENT OF WILDLIFE AND FISHERIES	
17	16/512	OFFICE OF THE SECRETARY	
18	(195)	Wildlife and Fisheries Enforcement Training Academy	
19		and Emergency Facility Complex, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from Federal Funds via Interagency Transfers	\$ 1,630,836
23		Payable from Conservation Fund	\$ 1,401,929
24		Total	<u>\$ 3,032,765</u>
25	16/513	OFFICE OF WILDLIFE	
26	(972)	Woodworth Central Office Complex	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 288,900
30		Priority 5	\$ 13,800,000
31		Total	<u>\$ 14,088,900</u>
32	(973)	Region 5/Lake Charles Office, Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 734,400
36		Priority 5	\$ 10,660,600
37		Total	<u>\$ 11,395,000</u>
38	(975)	Monroe Headquarters, District 2, Planning and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 130,500</u>
43	(977)	Wildlife Land Acquisition	
44		(Statewide)	
45		Payable from Rockefeller Wildlife Refuge Trust	
46		and Protection Fund	<u>\$ 2,000,000</u>

1	(1107)	Rockefeller Refuge Office Replacement	
2		(Cameron)	
3		Payable from Rockefeller Wildlife Refuge and Game	
4		Preserve Fund	<u>\$ 2,694,400</u>
5	(1622)	Replace Two Water Control Structures at Pointe Aux	
6		Chenes Unit at Pointe Aux Chenes Wildlife Management	
7		Area	
8		(Terrebonne)	
9		Payable from Rockefeller Wildlife Refuge Trust	
10		and Protection Fund	<u>\$ 1,440,000</u>
11		Provided, however, that this appropriation is in lieu of funds appropriated in Act 26 of 2015	
12		for Department of Wildlife and Fisheries, Office of Wildlife, Replace Two Water Control	
13		Structures at Pointe Aux Chenes Unit and Pointe Aux Chenes Wildlife Management Area	
14	16/514	OFFICE OF FISHERIES	
15	(951)	Science Center and Educational Complex	
16		(Calcasieu)	
17		Payable from Federal Funds via Interagency Transfers	<u>\$ 8,000,000</u>
18	(954)	Elmer's Island Access Enhancement	
19		(Jefferson)	
20		Payable from Federal Funds via Interagency Transfers	<u>\$ 5,000,000</u>
21	(1048)	16-Bay Boatshed LDWF Headquarters District #7	
22		(East Baton Rouge)	
23		Payable from Conservation Fund	<u>\$ 321,840</u>
24		DEPARTMENT OF EDUCATION	
25	19/600	LSU BOARD OF SUPERVISORS	
26	(37)	Major Repairs and Deferred Maintenance of Buildings	
27		and Facilities, Planning and Construction	
28		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 5,000,000</u>
31	19/601	LSU BATON ROUGE	
32	(20)	H. P. Long Field House Renovation, Planning	
33		and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 1,800,000</u>
37	(21)	Renovate Old Engineering Shops for Art Department,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,922,300
42		Priority 5	<u>\$ 11,937,700</u>
43		Total	<u>\$ 13,860,000</u>

- 1 (22) Patrick F. Taylor Hall Renovations and Expansion,
2 Planning and Construction
3 (East Baton Rouge)
4 Payable from General Obligation Bonds
5 Priority 1 \$ 9,800,000
- 6 (38) Highland Hall Renovation, Planning and Construction
7 (East Baton Rouge)
8 Payable from Revenue Bonds \$ 12,350,000
- 9 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
10 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
11 Rouge for Highland Hall Renovation, Planning and Construction
- 12 (39) New Residence Hall, Planning and Construction
13 (East Baton Rouge)
14 Payable from Revenue Bonds \$ 80,450,000
- 15 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
16 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
17 Rouge for New Residence Hall, Planning and Construction
- 18 (40) Greenhouse Relocation, Planning and Construction
19 (East Baton Rouge)
20 Payable from Revenue Bonds \$ 14,550,000
- 21 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
22 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
23 Rouge for Greenhouse Relocation, Planning and Construction
- 24 (41) Enclose Corporation Canal, Planning and Construction
25 (East Baton Rouge)
26 Payable from Revenue Bonds \$ 13,750,000
- 27 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
28 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
29 Rouge for Enclose Corporation Canal, Planning and Construction
- 30 (42) Evangeline Residence Hall Renovation, Planning and
31 Construction
32 (East Baton Rouge)
33 Payable from Revenue Bonds \$ 18,650,000
- 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 Evangeline Residence Hall, Planning and Construction
- 37 (43) Family Housing Complex, Planning and Construction
38 (East Baton Rouge)
39 Payable from Revenue Bonds \$ 50,235,000
- 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 Family Housing Complex, Planning and Construction

1	(44)	Student Health Center Renovation and Addition, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
5		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
6		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
7		Rouge for Student Health Center Renovation and Addition, Planning and Construction	
8	(45)	Louise Garig Hall Renovation, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from Revenue Bonds	<u>\$ 5,100,000</u>
11		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
12		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
13		Rouge for Louise Garig Hall Renovation, Planning and Construction	
14	(46)	New Residence Hall 2, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Revenue Bonds	<u>\$ 47,650,000</u>
17		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
18		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
19		Rouge for New Residence Hall 2, Planning and Construction	
20	(47)	French House Renovation, Acquisition, Planning and	
21		Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 208,000</u>
25	(48)	Nicholson Gateway: Infrastructure Improvements,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 676,700</u>
30	(1402)	LSU Memorial Tower Renovations	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 4,000,000
34		Payable from Fees and Self Generated Revenues	\$ 4,000,000
35		Total	<u>\$ 8,000,000</u>
36	19/602	LSU ALEXANDRIA	
37	(19)	Infrastructure Improvements, Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 6,090,700</u>
41	(50)	Drainage Outfall Improvements, Planning and Construction	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 55,400</u>
45	(1626)	Network and Telephone Cabling Infrastructure, Planning and	
46		Construction	
47		(Rapides)	
48		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>

1	19/603	UNIVERSITY OF NEW ORLEANS	
2	(1291)	Library Fourth Floor Completion Information Resource	
3		Center	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,327,800</u>
7	(1292)	Science Building Mechanical Renovations, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,013,200</u>
12	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
13	(1)	Interim Hospital Repurposing, Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 34,500,000</u>
17	(5)	Land Acquisition	
18		(Orleans)	
19		Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
20	(16)	Human Development Center, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 353,900</u>
24	(17)	Health Science Center Facility Renovations - Dental	
25		School Simulation Facility	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 806,300</u>
29	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
30	(9)	Medical School B-Building HVAC Replacement	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 500,000
34		Priority 5	<u>\$ 4,600,000</u>
35		Total	<u>\$ 5,100,000</u>
36	(62)	Boiler Replacement, Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 5,211,100</u>
40	(63)	Patient Care HVAC Replacement, Planning and	
41		Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,873,400</u>

1	(64)	Capital Improvement Projects, Design and Engineering	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,748,300
5		Priority 5	\$ 1,067,400
6		Total	<u>\$ 4,815,700</u>
7	(65)	Inpatient Critical Care Renovation, Planning and	
8		Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 143,900
12		Priority 5	\$ 3,428,200
13		Total	<u>\$ 3,572,100</u>
14	(66)	High Voltage Electrical Distribution System Upgrade,	
15		Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 13,700</u>
19	19/607	LSU AGRICULTURAL CENTER	
20	(11)	Animal and Food Science Facilities Renovations and	
21		Modernizations, Phase II, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 823,500
25		Priority 5	\$ 168,500
26		Total	<u>\$ 992,000</u>
27	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
28	(69)	Pennington Biomedical Clinical Research Building,	
29		Imaging Center and High Tech Research Instrumentation	
30		Equipment	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,000,000</u>
34	19/610	LSU HEALTH CARE SERVICES DIVISION	
35	(52)	Replacement of Air Handlers and Chillers, WO Moss,	
36		Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 44,000</u>
40	(54)	Emergency Room Expansion, University Medical Center,	
41		Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 548,200</u>
45	(55)	Air Handling Unit Replacement, Chabert, Planning and	
46		Construction	
47		(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 38,000</u>

1	(56)	New Emergency Generator and Chillers, UMC, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,000</u>
6	(135)	Air Handler Replacement, Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 47,500</u>
10	(1627)	Refurbish Elevators, UMC, Planning and Construction	
11		(Lafayette)	
12		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
13	(1628)	University Medical Center in Baton Rouge	
14		(East Baton Rouge)	
15		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
16	19/615	SOUTHERN UNIVERSITY BOARD OF	
17		SUPERVISORS	
18	(250)	Major Repairs and Deferred Maintenance of Buildings	
19		and Facilities, Including HVAC, Planning and	
20		Construction	
21		(Caddo, East Baton Rouge, Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,000,000
24		State General Fund (Direct)	<u>\$ 1,000,000</u>
25		Total	<u>\$ 4,000,000</u>
26		Provided that the State General Fund (Direct) appropriation shall be used for HVAC at	
27		Southern University.	
28	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
29	(1172)	A.W. Mumford, Americans with Disabilities Act	
30		Compliance and Upgrades, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 7,900,000</u>
34	(1174)	Repair of Sloughing Off of Ravine, Planning and	
35		Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 6,900
39		Priority 5	<u>\$ 1,000,600</u>
40		Total	<u>\$ 1,007,500</u>
41	(1176)	T.T. Allain Hall, Americans with Disabilities Act	
42		Compliance Upgrades, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,010,000</u>

1	(1186)	F.G. Clark Activity Center, Americans with Disabilities	
2		Act Compliance and Upgrades, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,450,000</u>
7	(1192)	Southern University Laboratory School Addition and	
8		Upgrades, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 54,100
12		Priority 5	<u>\$ 6,600,000</u>
13		Total	<u>\$ 6,654,100</u>
14	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
15	(136)	Workforce Training and Technology Center, Planning	
16		and Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 200,000
20		Priority 5	<u>\$ 476,000</u>
21		Total	<u>\$ 676,000</u>
22	(138)	Renovations of Allen Building, Planning and	
23		Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 3,433,800</u>
27	(142)	New Classroom Building, Southern University -	
28		Shreveport, Planning and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 641,900</u>
32	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
33		BOARD OF SUPERVISORS	
34	(1392)	Major Repairs and Deferred Maintenance of	
35		Buildings and Facilities, Including HVAC,	
36		Planning and Construction	
37		(Calcasieu, Lafayette, Lafourche, Lincoln,	
38		Natchitoches, Orleans, Ouachita, Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,000,000
41		State General Fund (Direct)	<u>\$ 500,000</u>
42		Total	<u>\$ 3,500,000</u>
43		Provided that the State General Fund (Direct) appropriation shall be used for HVAC at	
44		Grambling State University.	
45	19/621	NICHOLLS STATE UNIVERSITY	
46	(29)	Athletic Facilities - Didier Field, Renovation,	
47		Planning and Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 497,000</u>

1	(1317)	Talbot Hall Renovation and Roof Replacement,	
2		Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>512,600</u>
6	(1473)	Fieldhouse, Planning and Construction	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 1,850,000
10		Priority 5	\$ 2,000,000
11		Total	\$ <u>3,850,000</u>
12	19/623	GRAMBLING STATE UNIVERSITY	
13	(198)	Campus Utility Infrastructure Assessment,	
14		Planning and Emergency Repairs and/or	
15		Replacement, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>123,400</u>
19	(239)	Library Replacement, Planning and Construction	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 893,300
23		Priority 5	\$ 24,106,700
24		Total	\$ <u>25,000,000</u>
25	19/625	LOUISIANA TECH UNIVERSITY	
26	(181)	Louisiana Tech Research Park, Real Estate	
27		Acquisition, Planning and Construction	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ <u>59,000</u>
31	(182)	Integrated Engineering and Science Building	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 5,181,200
35		Priority 5	\$ 24,069,600
36		Payable from Fees and Self Generated Revenues	\$ 6,300,000
37		Total	\$ <u>35,550,800</u>
38	(1320)	Business Building Replacement and Addition, Planning	
39		and Construction	
40		(Lincoln)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>1,499,800</u>
43	19/627	MCNEESE STATE UNIVERSITY	
44	(33)	Contraband Bayou Erosion Retaining Wall Phase II,	
45		Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,031,900
49		Priority 5	\$ 3,622,000
50		Total	\$ <u>5,653,900</u>

1	(34)	Health/Human Performance Education Complex,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 24,860,600</u>
6	(58)	Shearman Fine Arts Building Renovation and Addition,	
7		Planning and Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,025,000</u>
11	(1321)	ADA Upgrades Campus-Wide, Planning and	
12		Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,910,100</u>
16	19/629	UNIVERSITY OF LOUISIANA - MONROE	
17	(1322)	Sandel Hall Renovation, Planning and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,178,200</u>
21	19/631	NORTHWESTERN STATE UNIVERSITY	
22	(158)	South Jefferson Street Extension	
23		(Natchitoches)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 59,000</u>
26	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
27	(143)	Computer Science and Technology Facility	
28		Improvements and Expansion, Planning and Construction	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 10,247,000</u>
32	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
33	(205)	Fletcher Hall Exterior Repairs, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 187,700
37		Priority 5	\$ 186,300
38		Total	<u>\$ 374,000</u>
39	19/649	LOUISIANA COMMUNITY AND TECHNICAL	
40		COLLEGE SYSTEM	
41	(270)	Major Repairs and Deferred Maintenance of Buildings	
42		and Facilities, Planning and Construction	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,000,000</u>

1	(1293)	Automotive Training Facility, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 5,711,700</u>
5	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
6	(1300)	Global Infrastructure Improvements	
7		(Rapides)	
8		Payable from Interagency Transfers	<u>\$ 1,200,000</u>
9	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
10	(1294)	New Dormitory Building, Planning and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,964,000
14		Priority 5	<u>\$ 23,360,100</u>
15		Total	<u>\$ 26,324,100</u>
16	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,500</u>
20	(1296)	Stair Railings - Addressing Code Violations, Planning	
21		and Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 3,800</u>
25	19/671	BOARD OF REGENTS	
26	(1366)	System-Wide Telecommunications Wiring and	
27		Equipment, Planning and Construction	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,315,800</u>
31	(1367)	Land Acquisition for Post Secondary	
32		Educational Institutions	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,000,000
36		Priority 2	\$ 1,000,000
37		Priority 5	<u>\$ 2,000,000</u>
38		Total	<u>\$ 5,000,000</u>
39	Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former		
40	Our Lady of Lourdes Hospital facility.		
41	19/673	NEW ORLEANS CENTER FOR THE CREATIVE	
42		ARTS	
43	(1177)	Replace HVAC System, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 120,900</u>

1	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE -	
2		MORGAN SMITH CAMPUS	
3	(1369)	New Construction or Renovations to Morgan Smith	
4		Campus, Planning and Construction	
5		(Jefferson Davis)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 6,146,800</u>
8		LEVEE DISTRICTS AND PORTS	
9	36/L10	ORLEANS LEVEE DISTRICT	
10	(466)	Southeast Louisiana Flood Protection Authority - East for	
11		Bayou St. John, Maintenance and Improvements,	
12		Perimeter Elevation, Hydrology Study, Planning and	
13		Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 4,600</u>
17	(559)	New Police Complex - Elysian Fields,	
18		Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,000,000</u>
22	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
23	(465)	Lake Pontchartrain West Shore Hurricane	
24		Protection Project	
25		(St. Charles, St. James, St. John the Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 2,330,000
28		Priority 5	<u>\$ 8,500,000</u>
29		Total	<u>\$ 10,830,000</u>
30	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
31	(224)	Larose to Golden Meadow Hurricane Protection System,	
32		Planning and Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,033,900
36		Priority 5	<u>\$ 12,000,000</u>
37		Total	<u>\$ 14,033,900</u>
38	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
39	(1029)	Breakwater Protection, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 416,300
43		Priority 5	<u>\$ 678,700</u>
44		Total	<u>\$ 1,095,000</u>

1	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
2	(1374)	Lower Lafitte Orange Street Basin,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,500,000
7		Priority 5	\$ 14,500,000
8		Total	<u>\$ 17,000,000</u>
9	36/L37	IBERIA PARISH LEVEE HURRICANE	
10		AND CONSERVATION DISTRICT	
11	(777)	Planning, Permitting, Engineering and Right of Way	
12		Acquisitions for the Iberia Hurricane Protection Master	
13		Plan	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 4,300
17		Priority 2	\$ 300,000
18		Total	<u>\$ 304,300</u>
19	36/P03	GREATER BATON ROUGE PORT COMMISSION	
20	(1106)	Inland Rivers Marine Terminal Dock and Access	
21		Roadway Construction Project, Planning and	
22		Construction	
23		(West Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 6,567,800
26		Priority 5	\$ 15,652,600
27		Total	<u>\$ 22,220,400</u>
28	36/P05	WEST CALCASIEU PORT	
29	(474)	New Bulkhead along Gulf Intracoastal Waterway - West	
30		Calcasieu Port	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 200,000</u>
34	36/P10	GREATER LAFOURCHE PORT COMMISSION	
35	(645)	Minor Cheramie Road Paving, Planning	
36		and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 5	\$ 2,400,000
41		Total	<u>\$ 2,900,000</u>
42	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
43	(404)	Governmental Operations and Emergency Center,	
44		Planning and Construction	
45		(St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 33,900</u>

1	36/P17	PORT OF NEW ORLEANS	
2	(236)	Milan Upland Yard Improvements	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 2	\$ 372,700
7		Priority 5	\$ 7,777,300
8		Total	<u>\$ 11,150,000</u>
9	(237)	Cruise Ship Terminal, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 197,200
13		Priority 5	\$ 6,690,000
14		Total	<u>\$ 6,887,200</u>
15	36/P20	ST. BERNARD PORT, HARBOR AND	
16		TERMINAL DISTRICT	
17	(396)	Rehabilitation of Chalmette Slip,	
18		Planning and Construction	
19		(St. Bernard)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 100,000
22		Priority 5	\$ 200,000
23		Total	<u>\$ 300,000</u>
24	36/P21	PORT OF SOUTH LOUISIANA	
25	(340)	Administration Building, also known as the Business	
26		Development Center	
27		(St. John the Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,500,000
30		Priority 5	\$ 2,629,550
31		Total	<u>\$ 4,129,550</u>
32	(341)	Globalplex Terminal Building #71 and Other Globalplex	
33		Terminal Building Upgrades, Planning and Construction	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,840,000</u>
37	(342)	Globalplex Dock Access Bridge and	
38		Equipment Replacement/Repair	
39		(St. John the Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 975,000
42		Priority 5	\$ 7,705,000
43		Total	<u>\$ 8,680,000</u>
44	(344)	Warehouse and Property Acquisition and	
45		Improvements, Planning and Construction	
46		(St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 90,000</u>

1	(348)	Globalplex Rail Siding	
2		(\$5,577,932 Local/Federal/Other Match)	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 346,700
6		Priority 5	\$ 2,516,800
7		Total	<u>\$ 2,863,500</u>
8	36/P23	TERREBONNE PORT COMMISSION	
9	(160)	Maintenance Dredging of Houma Navigation	
10		Canal by U.S. Corps of Engineers	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 500,000
14		Priority 5	\$ 1,500,000
15		Total	<u>\$ 2,000,000</u>
16	(161)	Slip Dredging, Houma Navigation Canal Dredging	
17		and Improvements for Terrebonne Port Commission	
18		Government Multi-Use Complex, Planning	
19		and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 990,700
23		Priority 5	\$ 3,770,300
24		Total	<u>\$ 4,761,000</u>
25	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT	
26		AND PORT DISTRICT	
27	(112)	New Access Road in the Churchill Technology	
28		and Business Park for Delgado Community	
29		College's Advanced Manufacturing and River	
30		City Campus, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 1,548,648
34		Priority 5	\$ 2,382,535
35		Total	<u>\$ 3,931,183</u>
36	(1435)	Jefferson Parish Business Park: Science and Technology	
37		Academy and Conference Center	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,821,200
41		Priority 2	\$ 5,503,800
42		Total	<u>\$ 7,325,000</u>
43	36/P43	COLUMBIA PORT COMMISSION	
44	(197)	Railroad Spur, Planning and Construction	
45		(Caldwell)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 155,000
48		Priority 5	\$ 1,841,000
49		Total	<u>\$ 1,996,000</u>

1

MISCELLANEOUS NON-STATE2 **50/J04 ASSUMPTION PARISH**

3 (1210) Parishwide Fire Hydrant Installation,
4 Planning and Construction
5 (Avoyelles)
6 Payable from General Obligation Bonds
7 Priority 2 \$ 756,000

8 **50/J05 AVOYELLES PARISH**

9 (1056) Parishwide Roadway Improvements, Planning and
10 Construction
11 (Avoyelles)
12 Payable from General Obligation Bonds
13 Priority 1 \$ 745,000

14 **50/J08 BOSSIER PARISH**

15 (279) Acceleration Lane on US 71, Planning and Construction
16 (Bossier)
17 Payable from General Obligation Bonds
18 Priority 1 \$ 150,000

19 (283) Extension of Crouch Road to Swan
20 Lake Road/Reconstruction of Swan Lake
21 Road To I-220, Planning and Construction
22 (Local Match Required)
23 (Bossier)
24 Payable from General Obligation Bonds
25 Priority 1 \$ 101,300
26 Priority 5 \$ 124,200
27 Total \$ 225,500

28 (284) Sewerage District No. 1 of the Parish of Bossier, Planning
29 and Construction (\$28,000,000 Local Match)
30 (Bossier)
31 Payable from General Obligation Bonds
32 Priority 1 \$ 354,200
33 Priority 5 \$ 255,000
34 Total \$ 609,200

35 **50/J10 CALCASIEU PARISH**

36 (403) Gravity Sewer Trunk Mains and Pumping Stations South
37 Ward 3 and South Ward 4, Planning and Construction
38 (Calcasieu)
39 Payable from General Obligation Bonds
40 Priority 1 \$ 2,081,900
41 Priority 5 \$ 9,300,000
42 Total \$ 11,381,900

43 **50/J11 CALDWELL PARISH**

44 (1138) Wiles Road and Kountry Korner Road Reconstruction,
45 Planning and Construction
46 (Caldwell)
47 Payable from General Obligation Bonds
48 Priority 5 \$ 433,400

1	(1153)	Recreation Facilities Construction, Reconstruction,	
2		Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>37,000</u>
6	50/J15	CONCORDIA PARISH	
7	(879)	Concordia Parish Courthouse District Courtroom Security	
8		and Safety Renovations	
9		(Concordia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>315,000</u>
12	50/J16	DESOTO PARISH	
13	(934)	DeSoto Sports Complex, Planning and Construction	
14		(DeSoto)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ <u>50,000</u>
17	50/J21	FRANKLIN PARISH	
18	(288)	Franklin Parish Activity Center, Planning and	
19		Construction (\$250,000 Local Match)	
20		(Franklin)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 67,700
23		Priority 5	\$ 1,360,000
24		Total	\$ <u>1,427,700</u>
25	(1065)	Bayou Macon Cut-Off No. 1 Drainage Structure	
26		Improvements, Planning and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ <u>415,000</u>
30	50/J22	GRANT PARISH	
31	(447)	Southern Grant Sewerage System Improvements, Study,	
32		Design, Planning and Construction	
33		(Grant)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,325,100
36		Priority 2	\$ 1,597,100
37		Total	\$ <u>2,922,200</u>
38	(558)	Regional Economic Development Building,	
39		Rehabilitation, Planning and Construction	
40		(Grant)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>28,900</u>

1	50/J23	IBERIA PARISH	
2	(774)	Robert B. Green Veterans Memorial Building Renovation,	
3		Upgrade and Expansion Project for Robert B. Green	
4		American Legion Post 533 and Perry Thompson VFW Post	
5		12065, Planning and Construction	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 200,000
9		Priority 2	\$ 50,000
10		Total	<u>\$ 250,000</u>
11	(1431)	Iberia Parish Highway 90 West	
12		Drainage Improvements	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 200,000</u>
16	50/J25	JACKSON PARISH	
17	(481)	Jackson Parish Riding Arena and Livestock Pavilion,	
18		Planning and Construction	
19		(Jackson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 276,800
22		Priority 2	\$ 500,000
23		Priority 5	\$ 917,600
24		Total	<u>\$ 1,694,400</u>
25	50/J26	JEFFERSON PARISH	
26	(71)	11 th Street Roadway Replacement and Upgrade	
27		of Subsurface Drainage System between Queens	
28		Blvd. and Manhattan Blvd., Planning and Construction	
29		(Jefferson)	
30		Payable From General Obligation Bonds	
31		Priority 2	\$ 1,400,000
32		Priority 5	\$ 7,850,000
33		Total	<u>\$ 9,250,000</u>
34	(72)	Airline Drive (US 61) at 17th Street Canal	
35		Drainage Crossing Railroad Bridge Replacement,	
36		Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,990,000</u>
40	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
41		between Barataria Boulevard and Bayou Boeuf Drive (2.0	
42		miles) with Installation of Subsurface Drainage	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 338,700
46		Priority 5	\$ 3,576,300
47		Total	<u>\$ 3,915,000</u>

1	(76)	Avondale Booster Club and Playground Upgrades,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 758,300</u>
6	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to	
7		Parc des Familles Entrance), Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 43,800</u>
11	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization	
12		(Veterans Boulevard to West Esplanade), Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,508,500
17		Priority 5	<u>\$ 370,800</u>
18		Total	<u>\$ 1,879,300</u>
19	(81)	Brown Avenue Canal Improvements Between the	
20		Westbank Expressway and Harold Street, Planning and	
21		Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 400,000
25		Priority 5	<u>\$ 600,000</u>
26		Total	<u>\$ 1,000,000</u>
27	(82)	Brown Avenue Roadway Reconstruction between	
28		the Westbank Expressway and 36th Street, Planning	
29		and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>
33	(97)	Gretna Government Complex Parking Lot, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 111,600
38		Priority 5	<u>\$ 328,400</u>
39		Total	<u>\$ 440,000</u>
40	(100)	Kennedy Heights Playground Improvements, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 65,000</u>
45	(101)	Lafreniere Park Marsh Island Restoration, Planning and	
46		Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,125,000</u>

1	(106)	Latigue Street Roadway Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 70,000</u>
6	(111)	Multi-Purpose Recreational and Achievement Center	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 436,400</u>
10	(113)	Parc des Familles, Construction of Utilities, Restrooms,	
11		Pavilions and Roadways in Raw Undeveloped Wooded	
12		Area in Order to Initiate Construction of Regional Park,	
13		Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 743,300</u>
17	(114)	Parish Line Drainage Pump Station Capacity Increase,	
18		Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 3,350,000
22		Priority 5	<u>\$ 1,600,000</u>
23		Total	<u>\$ 4,950,000</u>
24	(116)	Riverside Senior Center, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 61,900
28		Priority 5	<u>\$ 1,455,000</u>
29		Total	<u>\$ 1,516,900</u>
30	(121)	South Kenner Road Rehabilitation from Live Oak	
31		Boulevard to River Road, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,478,700
35		Priority 5	<u>\$ 4,794,400</u>
36		Total	<u>\$ 7,273,100</u>
37	(122)	Terry Parkway Drainage Between Carol Sue Drive and	
38		Industry Canal (\$500,000 Local Match)	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,000,000</u>
42	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
43		(Upper Kraak Drainage Pump Station to Earhart	
44		Expressway), Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 207,400</u>
48	(124)	Waggaman Playground Improvements, Planning and	
49		Construction	
50		(Jefferson)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 50,000</u>

1	(126)	Waggaman Subsurface Drainage Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 54,700</u>
6	(127)	Walkertown Bus Terminal, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 95,000</u>
10	(128)	Woodland West Drainage Improvements,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 225,000
15		Priority 5	\$ 1,875,000
16		Total	<u>\$ 2,100,000</u>
17	(130)	Woodmere Community Center, Real Estate Acquisition,	
18		Planning and Construction (\$15,000 Local Match)	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 341,400
22		Priority 5	\$ 191,800
23		Total	<u>\$ 533,200</u>
24	50/J27	JEFFERSON DAVIS PARISH	
25	(1245)	Acquisition and Renovation of Existing Building and site	
26		for Regional Consolidated Jail Facility, Acquisition,	
27		Planning and Construction	
28		(Jefferson Davis)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 9,727,600</u>
31	50/J28	LAFAYETTE PARISH	
32	(262)	Governmental Complex, Jail Physical Plant Upgrade,	
33		Planning and Construction (\$4,980,000 Non-State Match)	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,401,500
37		Priority 5	\$ 100,000
38		Total	<u>\$ 1,501,500</u>
39	(263)	Parish Governmental Complex - Parish Courthouse,	
40		Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 8,600
44		Priority 2	\$ 1,000,000
45		Priority 5	\$ 6,000,000
46		Total	<u>\$ 7,008,600</u>
47	(264)	Kaliste Saloom Widening	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 190,500
51		Priority 5	\$ 10,633,300
52		Total	<u>\$ 10,823,800</u>

1	50/J29	LAFOURCHE PARISH	
2	(1145)	South Lafourche Airport Corridor Project	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 341,400
6		Priority 5	\$ 122,000
7		Total	<u>\$ 463,400</u>
8	(1173)	Kraemer Water Line Improvements	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 100,000</u>
12	50/J34	MOREHOUSE PARISH	
13	(477)	Public Works Center,	
14		Planning and Construction	
15		(Morehouse)	
16		Priority 5	<u>\$ 325,000</u>
17	50/J35	NATCHITOCHES PARISH	
18	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 280,000</u>
22	(599)	Resurfacing of Fish Hatchery Road	
23		(Natchitoches)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 125,000</u>
26	(660)	Courthouse Security Improvements,	
27		Planning and Construction	
28		(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 480,000</u>
31	(671)	Resurfacing of Roads in Payne Subdivision,	
32		Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 200,000
36		Priority 5	\$ 300,000
37		Total	<u>\$ 500,000</u>
38	(869)	Resurfacing of Blanchard Road,	
39		Planning and Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 280,000</u>
43	(870)	Old River Bridge, Planning and Construction	
44		(Natchitoches)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 610,000</u>

1	50/J37	OUACHITA PARISH	
2	(561)	Steep Bayou Sewer - Phase 2,	
3		Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	(606)	Hannah's Run Control Structure,	
8		Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 500,000</u>
12	50/J38	PLAQUEMINES PARISH	
13	(184)	Belle Chasse Parks, Planning and Construction	
14		(Plaquemines)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 120,000</u>
17	(185)	Empire Bridge Lighting, Planning and	
18		Construction	
19		(Plaquemines)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 100,000
22		Priority 5	<u>\$ 200,000</u>
23		Total	<u>\$ 300,000</u>
24	50/J40	RAPIDES PARISH	
25	(1279)	Renovation of Elevators at Rapides Parish Courthouse	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 375,000</u>
29	50/J42	RICHLAND PARISH	
30	(952)	Richland Parish Courthouse Renovations	
31		(Richland)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 27,600
34		Priority 5	<u>\$ 2,400</u>
35		Total	<u>\$ 30,000</u>
36	50/J43	SABINE PARISH	
37	(60)	Water Treatment and Supply System Study	
38		(Sabine)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 197,700</u>
41	(61)	Plainview Road Rehabilitation, Planning and	
42		Construction	
43		(Sabine)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 30,700
46		Priority 5	<u>\$ 4,305,600</u>
47		Total	<u>\$ 4,336,300</u>

1	50/J45	ST. CHARLES PARISH	
2	(1442)	West Bank Hurricane Protection Levee	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 43,200</u>
6	50/J47	ST. JAMES PARISH	
7	(268)	St. James Parish Land Acquisition,	
8		Planning and Construction	
9		(St. James)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 5,000,000</u>
12	(923)	Blind River Freshwater Diversion	
13		(St. James)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 350,000</u>
16	50/J48	ST. JOHN THE BAPTIST PARISH	
17	(1332)	East Bank Courthouse, Planning and Construction	
18		(St. John the Baptist)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 30,000
21		Priority 2	<u>\$ 45,000</u>
22		Total	<u>\$ 75,000</u>
23	50/J49	ST. LANDRY PARISH	
24	(1213)	Hurricane Evacuations and Homeland Security	
25		Coordination and Related Renovations, Planning and	
26		Construction	
27		(St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 86,300</u>
30	(1223)	Harry Guilbeau Road Economic Development District,	
31		Infrastructure Improvements, Planning, Engineering,	
32		Utilities, and Construction	
33		(St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 186,300</u>
36	50/J50	ST. MARTIN PARISH	
37	(670)	I-10 Frontage Road, LA 328 to LA 347	
38		(St. Martin)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 750,000</u>
41	(673)	Road Improvements on Four-Mile Bayou Road	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 645,000</u>

1	50/J51	ST. MARY PARISH	
2	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to	
3		LA 670 for St. Mary Parish Government Within Existing	
4		Rights-of-Way	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 760,000</u>
8	(371)	Reconstruction of Flattown Road from Chitimacha Trail	
9		to Ralph Darden Memorial Parkway for St. Mary Parish	
10		Government Within Existing Rights-of-Way	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 450,000</u>
14	(372)	Reconstruction of Charenton Beach Road from	
15		LA Hwy 87 to the West Atchafalaya Basin	
16		Protection Levee, Planning and Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 500,000</u>
20	(375)	Infrastructure Improvements at the Charenton Canal	
21		Industrial Park	
22		(St. Mary)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 421,800
25		Priority 5	<u>\$ 27,000</u>
26		Total	<u>\$ 448,800</u>
27	(376)	Installation of Culverts and Associated Infrastructure in	
28		Middle Road Drainage Canal - Bayou Vista LA for Sub-	
29		Gravity Drainage District #1 of St. Mary Parish Gravity	
30		Drainage District #2	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,800</u>
34	(382)	Reconstruction of Martin Luther King Road	
35		in Charenton for St. Mary Parish Government	
36		within Existing Right of Way	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 750,000</u>
40	(442)	Recreation and Infrastructure Improvements	
41		at Centerville Park, Planning and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,500</u>
45	(443)	Plantation Pump Station Replacement for Sub-Gravity	
46		Drainage District #1 of St. Mary Parish Gravity Drainage	
47		District #2, Planning and Construction	
48		(St. Mary)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 95,500</u>

1	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station	
2		Improvements	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 95,000</u>
6	50/J52	ST. TAMMANY PARISH	
7	(406)	University Square Learning Center Facilities,	
8		Planning and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 210,000
12		Priority 2	\$ 500,000
13		Priority 5	<u>\$ 11,740,000</u>
14		Total	<u>\$ 12,450,000</u>
15	(407)	Safe Haven Campus for Behavioral and Mental	
16		Health, Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 500,000
20		Priority 5	<u>\$ 2,220,000</u>
21		Total	<u>\$ 2,720,000</u>
22	(408)	South Slidell Levee Protection Rehabilitation (USACE 533d	
23		Report for Levees West and East of I-10) Planning and	
24		Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 9,585,200</u>
28	(409)	St. Tammany Parish Fishing Pier, Planning and	
29		Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 390,000</u>
33	50/J53	TANGIPAHOA PARISH	
34	(759)	Wardline Road, Widening and Improvements	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 53,900</u>
38	(760)	South Airport Road - North Hoover Road Improvements	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 131,700</u>
42	50/J55	TERREBONNE PARISH	
43	(1083)	Bayou LaCarpe Watershed Project, Location C, Design	
44		and Construction	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 750,000</u>

1	(1270)	South Louisiana Wetland Discovery Center -	
2		Phase 2 - Bayou Country Institute,	
3		Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 250,000
7		Priority 5	\$ 740,000
8		Total	<u>\$ 990,000</u>
9	50/J58	VERNON PARISH	
10	(997)	Visitor Center, Planning and Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 350,000</u>
14	(999)	Creation of Vernon Lake Cultural Center, Recreation	
15		and Tourism Park, Planning and Construction	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 260,000</u>
19	(1003)	Pickering School Parking Lot, Planning and	
20		Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 90,000</u>
24	(1004)	Catfish Hut Road and Bridge Repair and/or	
25		Replacement, Planning and Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 325,000</u>
29	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power	
30		Extension, and Utilities Including Generators	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 480,000</u>
34	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning	
35		and Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,712,100
39		Priority 5	\$ 7,461,500
40		Total	<u>\$ 9,173,600</u>
41	50/J59	WASHINGTON PARISH	
42	(1232)	Animal Shelter Construction and Furnishings	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 80,000</u>

1	50/J61	WEST BATON ROUGE PARISH	
2	(653)	Sid Richardson Road Extension, Planning and	
3		Construction	
4		(West Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 150,000</u>
7	50/J62	WEST CARROLL PARISH	
8	(265)	West Carroll Parish Courthouse Renovations,	
9		Planning and Construction	
10		(West Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 300,000</u>
13	50/J63	WEST FELICIANA PARISH	
14	(554)	Port of West Feliciana Parish, Planning	
15		and Construction	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 160,000
19		Priority 5	\$ 1,440,000
20		Total	<u>\$ 1,600,000</u>
21	50/J64	WINN PARISH	
22	(1265)	Roadway Reconstruction, Planning and Construction	
23		(Winn)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 200,000
26		Priority 5	\$ 295,000
27		Total	<u>\$ 495,000</u>
28	50/M01	ABBEVILLE	
29	(1023)	City of Abbeville Flood Damage Reduction &	
30		Drainage Improvement Projects, Planning and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 375,000</u>
34	50/M05	ALEXANDRIA	
35	(1162)	Sugarhouse Road/Eddie Williams Boulevard to	
36		LA Highway 1, Phase I and II, Planning and	
37		Construction (\$5,000,000 Local Match)	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 3,810,000
41		Priority 5	\$ 7,620,000
42		Total	<u>\$ 11,430,000</u>

1	50/M06	AMITE	
2	(232)	Town of Amite City Water Improvement Project,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 69,000
7		Priority 5	\$ 600,000
8		Total	<u>\$ 669,000</u>
9	50/M07	ANACOCO	
10	(303)	Anacoco Street Rehabilitation - Liles Road and	
11		East Road, Planning and Construction	
12		(Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 110,000</u>
15	50/M19	BASTROP	
16	(912)	Bastrop City Hall - Roof Construction and Green	
17		Lighting, Planning and Construction	
18		(Morehouse)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 20,000</u>
21	50/M27	BOGALUSA	
22	(1018)	Drainage, Paving and Water System Improvements,	
23		Planning and Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 8,100</u>
27	(1019)	Emergency Sewer Collection System Evaluation	
28		and Repairs, Planning and Construction	
29		(Washington)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 38,300</u>
32	50/M29	BOSSIER CITY	
33	(152)	Louisiana Technology Research Institute	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 124,000
37		Priority 5	\$ 1,329,700
38		Total	<u>\$ 1,453,700</u>
39	50/M31	BREAUX BRIDGE	
40	(549)	Breaux Bridge Sewer System Improvements,	
41		Planning and Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 250,000</u>

1	50/M39	CARENCRO	
2	(166)	Wastewater and City Infrastructure Flood Damages,	
3		Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 5,386,400</u>
7	(168)	Gaston Coulee Cleaning, Planning and	
8		Improvements	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 37,600</u>
12	50/M43	CHENEYVILLE	
13	(557)	After School Education Center, Planning and	
14		Construction	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 510,000</u>
18	50/M44	CHOUDRANT	
19	(1194)	Village of Choudrant Town Hall	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 13,500
23		Priority 5	<u>\$ 6,500</u>
24		Total	<u>\$ 20,000</u>
25	50/M45	CHURCH POINT	
26	(547)	Church Point Sewer System Improvements,	
27		Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 300,000</u>
31	50/M59	CULLEN	
32	(989)	Potable Water and Distribution System Improvements,	
33		Planning and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 80,000</u>
37	50/M60	DELCAMBRE	
38	(1006)	Water Distribution and Storage System Improvements,	
39		Planning and Construction	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 5,700
43		Priority 5	<u>\$ 216,500</u>
44		Total	<u>\$ 222,200</u>

1	50/M61	DELHI	
2	(1160)	Richland Parish Recreational and Learning Center,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,400
7		Priority 5	\$ 302,300
8		Total	<u>\$ 303,700</u>
9	50/M65	DERIDDER	
10	(324)	Education and Job Training Center, Planning and	
11		Construction	
12		(Beauregard)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 205,000</u>
15	(325)	Community Recreational Building and Shelter,	
16		Planning and Construction and/or Acquisition and	
17		Rehabilitation of the Existing Facility (\$1,500,000	
18		Local Match)	
19		(Beauregard)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 2,063,100</u>
22	50/M70	DOYLINE	
23	(698)	Village of Doyline Wastewater Treatment Facility	
24		Upgrades	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 45,000
28		Priority 5	\$ 370,000
29		Total	<u>\$ 415,000</u>
30	50/M74	DUSON	
31	(441)	Duson Sewer System and Street Infrastructure	
32		Improvements,	
33		Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 505,000</u>
37	50/M80	ERATH	
38	(366)	Wastewater Treatment Plant Improvement,	
39		Planning and Construction	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 15,600</u>
43	(1013)	Public Works Facility, Planning and Construction	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 7,000
47		Priority 5	\$ 40,000
48		Total	<u>\$ 47,000</u>

1	50/M85	FARMERVILLE	
2	(159)	Highway 33 South Pump Station and Force	
3		Main in Farmerville, Planning and Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 550,000</u>
7	50/M89	FLORIEN	
8	(911)	Village of Florien Town Hall, Planning and	
9		Construction	
10		(Sabine)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 425,000</u>
13	50/M90	FOLSOM	
14	(580)	Recreational Park and Trails,	
15		Planning and Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 200,000</u>
19	(826)	Sewer Treatment and Potable Water	
20		System Upgrades, Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 200,000</u>
24	50/M93	FOREST HILL	
25	(581)	Renovation of Community Facilities, Planning and	
26		Construction (\$375,000 Local Match)	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 39,900
30		Priority 5	<u>\$ 523,700</u>
31		Total	<u>\$ 563,600</u>
32	50/M94	FRANKLIN	
33	(151)	Cayce Street Repair, Planning and Construction	
34		St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 150,000
37		Priority 5	<u>\$ 2,500,000</u>
38		Total	<u>\$ 2,650,000</u>
39	(1021)	Renovation of Old Crowell Elementary Building,	
40		Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 223,800
44		Priority 2	\$ 300,000
45		Priority 5	<u>\$ 1,065,300</u>
46		Total	<u>\$ 1,589,100</u>

1	50/MA3	GOLDEN MEADOW	
2	(229)	Median Turning Lane near Town Hall	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 103,600
6		Priority 5	\$ 16,400
7		Total	<u>\$ 120,000</u>
8	(230)	Upgrade to North Sewerage Treatment Plant,	
9		Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 15,200
13		Priority 5	\$ 159,800
14		Total	<u>\$ 175,000</u>
15	50/MA6	GRAMBLING	
16	(1260)	Wastewater System Expansion	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,000
20		Priority 5	\$ 190,000
21		Total	<u>\$ 195,000</u>
22	50/MB1	GRAND ISLE	
23	(852)	Historic Recreation Center/Community Center,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 17,000
28		Priority 5	\$ 824,600
29		Total	<u>\$ 841,600</u>
30	50/MB5	GRETNA	
31	(925)	Hancock Street Canal Improvements (Kepler Street -	
32		Virgil Street), Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 240,300
36		Priority 5	\$ 608,700
37		Total	<u>\$ 849,000</u>
38	(926)	Cultural Center for the Arts, Planning and	
39		Construction (\$300,000 Local Match, \$500,000	
40		Parish Match)	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 202,700</u>

1	(927)	Downtown Drainage Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,300,000
6		Priority 5	\$ 1,515,000
7		Total	<u>\$ 2,815,000</u>
8	(928)	City Hall Exterior and Interior Renovation,	
9		Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 60,600
13		Priority 5	\$ 2,960,900
14		Total	<u>\$ 3,021,500</u>
15	(929)	Mel Ott Exterior Lighting and Improvements	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 23,800</u>
19	50/MB9	HAMMOND	
20	(517)	Air Traffic Control Tower Elevator, Planning	
21		and Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 140,000</u>
25	(1032)	Gateway to Hammond, Phase I, Planning and	
26		Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 600,000</u>
30	50/MC6	HENDERSON	
31	(546)	Henderson Municipal Complex,	
32		Planning and Construction	
33		(St. Martin)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 185,000
36		Priority 5	\$ 65,000
37		Total	<u>\$ 250,000</u>
38	50/MD1	HORNBECK	
39	(469)	Improvements to the Compressed Natural Gas	
40		System, Acquisition, Planning and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 412,000</u>

1	(610)	Emergency Connection with West Vernon	
2		Waterworks District and Inline Booster Station,	
3		Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 75,900
7		Priority 5	\$ 95,700
8		Total	<u>\$ 171,600</u>
9	50/ME1	JEAN LAFITTE	
10	(431)	Lafitte Wetlands Museum Addition,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 700,000</u>
15	50/ME2	JEANERETTE	
16	(910)	Sewer Treatment Facility Upgrade, Planning and	
17		Construction (\$912,500 Federal and/or Local Match)	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 171,500
21		Priority 5	\$ 138,000
22		Total	<u>\$ 309,500</u>
23	50/ME6	JONESVILLE	
24	(985)	Renovations to National Guard Armory Building	
25		(Catahoula)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 34,300
28		Priority 5	\$ 285,700
29		Total	<u>\$ 320,000</u>
30	(1183)	Pumping Station Upgrade, Planning and Construction	
31		(Catahoula)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 55,000</u>
34	50/ME8	KAPLAN	
35	(502)	City of Kaplan Street Improvements, Reconstruction	
36		and Drainage Improvements Project,	
37		Planning and Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 500,000</u>
41	50/MF4	KILLIAN	
42	(1336)	Killian Police and Fire Joint Operation Building,	
43		Planning and Construction	
44		(Livingston)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 250,000</u>

1	50/MF9 LAKE CHARLES		
2	(254)	Infrastructure Improvements for Economic Development,	
3		Planning and Construction (\$2,000,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,250,000</u>
7	(259)	Lakefront Development	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 200,000</u>
11	(260)	Wastewater Treatment Plant, Plant B/C Force Main	
12		Segment No. 2, Planning and Construction (\$4,195,000	
13		Local Match)	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,499,800
17		Priority 5	<u>\$ 5,530,000</u>
18		Total	<u>\$ 8,029,800</u>
19	50/MG3 LEESVILLE		
20	(242)	Water System Rehabilitation Including	
21		Generators, Planning and Construction	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 375,000</u>
25	(243)	Acquisition of East Central Water System	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 235,000</u>
29	(401)	Street Rehabilitation and Extension	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 755,000</u>
33	50/MG4 LEONVILLE		
34	(657)	Leonville Boat Launch Facility Improvements	
35		Phase II, Planning and Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 150,000</u>
39	50/MG8 LIVONIA		
40	(196)	Sewer Infrastructure Expansion and Improvements	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500</u>

1	50/MG9	LOCKPORT	
2	(862)	Lockport Street Improvements, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 990,000</u>
7	50/MH9	MANGHAM	
8	(410)	Mangham Recreation Complex	
9		(Richland)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 48,400
12		Priority 5	<u>\$ 1,520,000</u>
13		Total	<u>\$ 1,568,400</u>
14	50/MI1	MANSFIELD	
15	(1143)	Wastewater Collection System Improvements,	
16		Planning and Construction	
17		(DeSoto)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 50,000</u>
20	50/MI4	MARINGOUIN	
21	(299)	Governmental/Multi-Purpose Facility,	
22		Planning and Construction	
23		(Iberville)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 11,900
26		Priority 5	<u>\$ 300,000</u>
27		Total	<u>\$ 311,900</u>
28	50/MI8	MAURICE	
29	(1036)	New Village Hall for the Village of Maurice,	
30		Planning and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 720,000</u>
34	50/MJ1	MELVILLE	
35	(1407)	Police Department Renovation, Planning	
36		and Construction	
37		(St. Landry)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 205,000</u>
40	50/MJ5	MINDEN	
41	(479)	Potable Water Ground Storage Tank, Planning	
42		and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 145,100
46		Priority 5	<u>\$ 686,300</u>
47		Total	<u>\$ 831,400</u>

1	50/MJ6	MONROE	
2	(1286)	I-20 Interchange Improvement and Kansas Garrett	
3		Connector, Kansas Lane Connector, Planning and	
4		Construction (\$1,000,000 Local and \$6,000,000	
5		Federal Match)	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 6,369,900
9		Priority 5	\$ 25,600,000
10		Total	<u>\$ 31,969,900</u>
11	(1289)	Downtown Development District Facilities and	
12		Infrastructure for River Front, Design and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 150,000
16		Priority 5	\$ 100,000
17		Total	<u>\$ 250,000</u>
18	50/MK2	MORGAN CITY	
19	(1305)	Water Plant Improvements, Planning and Construction	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 50,000</u>
23	(1308)	Lake End Parkway Cabins, Planning and Construction	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 9,700</u>
27	50/MK9	NATCHITOCHEES	
28	(1079)	Blanchard Road Development, Planning and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 200,000</u>
32	(1080)	South Natchitoches Drainage Improvements, including	
33		Adjacent Roadwork, Planning and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 39,000
37		Priority 5	\$ 6,000
38		Total	<u>\$ 45,000</u>
39	(1081)	Highland Park Road Bridge, Environmental,	
40		Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 250,000</u>
44	50/ML1	NEW IBERIA	
45	(402)	Bayou Teche Museum Expansion and George Rodrigue	
46		Park	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 750,000</u>

1	(552)	Sewer System Improvements,	
2		Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 250,000</u>
6	50/ML3	NEW ORLEANS	
7	(520)	Landside Roadways - Louis Armstrong International	
8		North Terminal Project, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 2,000,000
12		Priority 5	<u>\$ 2,300,000</u>
13		Total	<u>\$ 4,300,000</u>
14	(523)	Fourth District Police Station, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 300,000</u>
18	(525)	Canal Street East-Bank Ferry Terminal,	
19		Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 600,000
23		Priority 5	<u>\$ 1,000,000</u>
24		Total	<u>\$ 1,600,000</u>
25	(527)	West Bank Park Improvements and George W.	
26		Carver Playground Renovations, Including New	
27		Soccer and Recreational Facilities, and Skateboard	
28		Park Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 910,900
32		Priority 5	<u>\$ 12,775,400</u>
33		Total	<u>\$ 13,686,300</u>
34	Provided, however, that \$450,000 of the Priority 1 appropriation and \$200,000 of the		
35	Priority 1 appropriation shall be used to fund the George W. Carver Playground Renovations		
36	project and the Skateboard Park at the West Bank Park project, respectively.		
37	(529)	New Consolidated Westbank Fire Station,	
38		Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 375,000</u>
42	(531)	Milne Boys Home, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 90,000
46		Priority 2	\$ 390,000
47		Priority 5	<u>\$ 3,300,000</u>
48		Total	<u>\$ 3,780,000</u>

49 Provided that the issuance of a line of credit for all or a portion of the funds in Priority 2 or
50 Priority 5 shall be subject to the submission of a duly adopted resolution of the City Council
51 of New Orleans in support of the Gentilly Development District, which resolution shall be

1 submitted to the commissioner of administration, the State Bond Commission, and the
2 attorney general.

3	(532)	West Bank Ferry Terminal Renovations,	
4		Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 300,000
8		Priority 5	\$ 300,000
9		Total	<u>\$ 600,000</u>

10	(533)	Norman Playground Basketball Gym, and	
11		Park Enhancements, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 82,400
15		Priority 5	\$ 2,700
16		Total	<u>\$ 85,100</u>

17	(1113)	Historic Algiers Courthouse Renovation,	
18		Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 125,000</u>

22	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms,	
23		Lighting, Fencing, and Playground Equipment	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 225,900
27		Priority 5	\$ 49,100
28		Total	<u>\$ 275,000</u>

29	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition,	
30		Installation, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,613,000</u>

34 **50/ML4 NEW ROADS**

35	(1446)	Industrial Park Development Project, Planning	
36		and Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>

40 **50/MM3 OBERLIN**

41	(399)	Lift Station Pump and Control Replacement	
42		(Allen)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 150,000</u>

1	50/MM4 OIL CITY		
2	(846)	Water Distribution System Improvements,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 335,000</u>
7	(847)	Water Treatment Plant Improvements, Planning and	
8		Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,970,000
12		Priority 5	<u>\$ 500,000</u>
13		Total	<u>\$ 2,470,000</u>
14			
15	50/MM5 OLLA		
16	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
17		Enhancements	
18		(LaSalle)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 16,200
21		Priority 5	<u>\$ 240,000</u>
22		Total	<u>\$ 256,200</u>
23	50/MM6 OPELOUSAS		
24	(1378)	Opelousas Infrastructure Renovation Program, Planning	
25		and Construction	
26		(St. Landry)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 200,000</u>
29	50/MM8 PARKS		
30	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
31		Construction and Renovation	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 185,000
35		Priority 5	<u>\$ 680,000</u>
36		Total	<u>\$ 865,000</u>
37	50/MM9 PATTERSON		
38	(68)	Replacement of Water and Gas Meters in Patterson,	
39		Planning and Construction	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 460,000</u>

1	50/MN5 PLAIN DEALING		
2	(768) Wastewater Treatment Plant Improvement, Planning and		
3	Construction		
4	(Bossier)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	13,600
7	Priority 5	\$	<u>277,900</u>
8	Total	\$	<u><u>291,500</u></u>
9	50/MN8 PLEASANT HILL		
10	(1011) Rehabilitate Two Elevated Water Tanks and Rehabilitate		
11	Water Well, Planning and Construction		
12	(Sabine)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	<u>150,000</u>
15	50/MO1 PONCHATOULA		
16	(1324) Downtown Parking Lot, Acquisition, Planning and		
17	Construction		
18	(Tangipahoa)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>257,800</u>
21	50/MO7 QUITMAN		
22	(986) Wastewater Treatment Plant, Planning and Construction		
23	(Jackson)		
24	Payable from General Obligation Bonds		
25	Priority 2	\$	<u>230,000</u>
26	50/MO8 RAYNE		
27	(512) Martin Luther King Community Center Improvements,		
28	Planning and Construction		
29	(Acadia)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u>315,000</u>
32	50/MO9 RAYVILLE		
33	(984) Water Service Facilities for Economic Development,		
34	Planning and Construction		
35	(Richland)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	672,200
38	Priority 5	\$	<u>8,022,300</u>
39	Total	\$	<u><u>8,694,500</u></u>
40	(1105) Wastewater Transport and Treatment Facilities for Economic		
41	Development		
42	(Richland)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>765,400</u>

1	50/MP5 RINGGOLD		
2	(905)	Town Hall/Civic Center Renovations, and Remodeling,	
3		Planning and Construction	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 45,000
7		Priority 2	\$ 705,000
8		Total	<u>\$ 750,000</u>
9	50/MP8 ROSEDALE		
10	(1319)	New Fire Station, Planning and Construction	
11		(Iberville)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 435,000</u>
14	50/MP9 ROSELAND		
15	(1158)	Community Center, Planning and	
16		Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 100,000
20		Priority 5	\$ 600,000
21		Total	<u>\$ 700,000</u>
22	50/MQ1 ROSEPINE		
23	(837)	Rosepine Wastewater Treatment Plant Improvement,	
24		Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,610,000</u>
28	50/MQ3 ST. FRANCISVILLE		
29	(369)	Burnet Road Bridge Replacement, Planning and	
30		Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 494,300</u>
34	50/MQ8 SCOTT		
35	(446)	Apollo Road Extension (Rue Du Belie and	
36		Dulles Drive Intersection to Old Spanish Trail	
37		and Apollo Road Intersection), Planning and	
38		Construction and Acquisition	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 2,000,000
42		Priority 5	\$ 12,990,000
43		Total	<u>\$ 14,990,000</u>

1	50/MR1	SHREVEPORT	
2	(1426)	C.C. Antoine Museum and Arts Center, Planning and	
3		Construction (\$64,000 Local Match)	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 400,000</u>
7	50/MR2	SIBLEY	
8	(906)	Wastewater Treatment Facilities Improvements, Planning	
9		and Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 303,800</u>
13	50/MS4	SPRINGFIELD	
14	(434)	Water System Planning and Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 731,900
18		Priority 2	<u>\$ 971,000</u>
19		Total	<u>\$ 1,702,900</u>
20	50/MS5	SPRINGHILL	
21	(365)	Recreational Complex	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 500,000
25		Priority 5	<u>\$ 2,975,000</u>
26		Total	<u>\$ 3,475,000</u>
27	(1195)	Wastewater Collection System Improvements, Planning	
28		and Construction	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 70,000</u>
32	50/MS7	STERLINGTON	
33	(1208)	Wastewater Treatment Improvements - Headworks	
34		Structure, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 12,500
38		Priority 5	<u>\$ 147,500</u>
39		Total	<u>\$ 160,000</u>
40	50/MS9	SULPHUR	
41	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona	
42		and Highway 108), Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 700,000
46		Priority 5	<u>\$ 2,000,000</u>
47		Total	<u>\$ 2,700,000</u>

1	50/MT3 TALLULAH		
2	(974)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 500,000</u>
7	50/MT4 TANGIPAHOA		
8	(1327)	Community Center, Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 621,000</u>
12	50/MT6 TICKFAW		
13	(715)	Tickfaw Police Station,	
14		Planning and Construction	
15		(Tangipahoa)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 250,000</u>
18	50/MU2 VIDALIA		
19	(806)	Development of a Slackwater Port on the Mississippi	
20		River, Planning and Construction	
21		(Concordia)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 8,908,400
24		Priority 5	<u>\$ 4,250,000</u>
25		Total	<u>\$ 13,158,400</u>
26	50/MU4 VILLE PLATTE		
27	(1047)	Ville Platte Evangeline Recreational	
28		Park, Planning and Construction, Infrastructure	
29		and Improvements	
30		(Evangeline)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 1,500,000</u>
33	50/MU6 VIVIAN		
34	(947)	Water and Wastewater System Improvements and	
35		Extension, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 60,500
39		Priority 5	<u>\$ 872,100</u>
40		Total	<u>\$ 932,600</u>
41	50/MV3 WESTLAKE		
42	(593)	Police and Emergency Response Facility, Planning and	
43		Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,000,000</u>

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

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

32 50/N03 THE AUDUBON INSTITUTE, INC.

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

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

42 50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY

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

1	50/N12	LOUISIANA CHILDREN'S MUSEUM	
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	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
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	50/N25	WYES TV NEW ORLEANS	
18	(1046)	WYES Katrina Rebuilding/Equipment Project	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,504,600</u>
22	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL	
23		DEVELOPMENT DISTRICT	
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	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
38	(652)	Odyssey House Louisiana Renovation Project, Planning	
39		and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,022,700
43		Priority 5	\$ 3,877,300
44		Total	<u>\$ 5,900,000</u>

1	50/N41	BATON ROUGE METRO AIRPORT	
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	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE	
10		AND DRAINAGE DISTRICT	
11	(979)	Bayou Blue - Hollywood Flood Protection	
12		Project, Planning and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 500,000
16		Priority 5	\$ 1,145,000
17		Total	<u>\$ 1,645,000</u>
18	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
19	(364)	Capital Expansion Project, including Parking Structure,	
20		Skybridge, Andrew Higgins Plaza, Train Station	
21		Experience and Canopy, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 6,260,000
25		Priority 5	\$ 13,900,000
26		Total	<u>\$ 20,160,000</u>
27	50/N98	KINGSLEY HOUSE, INC.	
28	(832)	Kingsley House Acquisition, Renovations, New	
29		Construction and Major Repairs	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 171,700
33		Priority 5	\$ 100
34		Total	<u>\$ 171,800</u>
35	50/NA2	LAFAYETTE AIRPORT COMMISSION	
36	(895)	Construction of a New Passenger Facility Terminal at	
37		Lafayette Regional Airport, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,300,000
41		Priority 2	\$ 2,000,000
42		Priority 5	\$ 10,200,000
43		Total	<u>\$ 13,500,000</u>

1	50/NAJ	EFFORTS OF GRACE, INC.	
2	(932)	Ashe Too, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 11,700
6		Priority 5	\$ 3,300
7		Total	<u>\$ 15,000</u>
8	50/NBB	THE LIGHTHOUSE FOR THE BLIND	
9		IN NEW ORLEANS, INCORPORATED	
10	(1315)	Economic Development Project, Planning and	
11		Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 4,205,100</u>
15			
16	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
17	(663)	Federally Qualified Health Centers, Acquisitions,	
18		Planning and Construction	
19		(Ascension, East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 35,000
22		Priority 5	\$ 100,000
23		Total	<u>\$ 135,000</u>
24	50/NBK	YMCA OF THE CAPITAL AREA	
25	(70)	Capital Area YMCA - Long Farms, Acquisition,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 100,000</u>
30	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
31	(694)	Children's Museum, Planning and Construction	
32		(\$5,000,000 Local Match)	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 174,700
36		Priority 5	\$ 145,000
37		Total	<u>\$ 319,700</u>
38	(695)	Anna T. Jordan Site and Facility Improvements	
39		(Non-State Match Required)	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 93,100
43		Priority 5	\$ 150,000
44		Total	<u>\$ 243,100</u>

1	(696)	Central Community Sports Park, Planning and	
2		Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 16,600
6		Priority 5	\$ 255,000
7		Total	<u>\$ 271,600</u>
8	50/NCC	ARCHDIOCESE OF NEW ORLEANS	
9	(1028)	Preservation and Restoration of Historic Structures for	
10		Hope Haven/Madonna Manor Campus, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000
15		Priority 5	\$ 4,000,000
16		Total	<u>\$ 5,000,000</u>
17	50/NCJ	WATERWORKS DISTRICT 14 CALCASIEU PARISH	
18	(221)	Replacement of Old Starks Water System Lines and	
19		Plugging of Old Wells, Planning and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 50,000</u>
23	50/NDN	OPPORTUNITIES INDUSTRIALIZATION	
24		CENTER INCORPORATED OF OUACHITA	
25	(582)	New Education Building, Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 100,000
29		Priority 2	\$ 50,000
30		Priority 5	\$ 255,000
31		Total	<u>\$ 405,000</u>
32	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
33	(1313)	Renovations to Existing Facility and Additional	
34		Buildings, Acquisition, Planning and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 120,000</u>
38	50/NGQ	THE STRAND THEATRE OF SHREVEPORT	
39		CORPORATION	
40	(460)	Repair and Renovation to the Strand Theatre of	
41		Shreveport	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 26,600
45		Priority 5	\$ 984,000
46		Total	<u>\$ 1,010,600</u>

1	50/NGY LINCOLN PARISH SHERIFF'S OFFICE	
2	(1007) Safety Town, Planning and Construction	
3	(Lincoln)	
4	Payable from General Obligation Bonds	
5	Priority 2	<u>\$ 323,750</u>
6	50/NJ7 BLOOD CENTER PROPERTIES, INC.	
7	(1199) Generator, Auxiliary Tank, and Transfer Switch Project	
8	for Blood Center Properties in Lake Charles, Planning	
9	and Construction	
10	(Calcasieu)	
11	Payable from General Obligation Bonds	
12	Priority 2	<u>\$ 60,000</u>
13	50/NJ9 DRYADES YMCA	
14	(1026) Major Repairs and Deferred Maintenance to Dryades	
15	YMCA Building and Facilities, Planning	
16	and Construction	
17	(Orleans)	
18	Payable from General Obligation Bonds	
19	Priority 2	<u>\$ 500,000</u>
20	50/NJP WATERWORKS DISTRICT #1 DESOTO PARISH	
21	(1325) Water System Improvements and Extension,	
22	Planning and Construction (\$1,977,300 Local Match)	
23	(DeSoto)	
24	Payable from General Obligation Bonds	
25	Priority 1	\$ 5,000
26	Priority 5	<u>\$ 290,000</u>
27	Total	<u>\$ 295,000</u>
28	50/NJZ GRAVITY DRAINAGE DISTRICT #8 CALCASIEU	
29	(397) Belfield Ditch Drainage Improvement Project, Planning	
30	and Construction	
31	(Calcasieu)	
32	Payable from General Obligation Bonds	
33	Priority 1	<u>\$ 910,000</u>
34	50/NLM FOUNDATION FOR SCIENCE AND	
35	MATHEMATICS EDUCATION	
36	(983) Model for a 21st Century Workforce	
37	Development Urban High School -	
38	New Orleans Science and Mathematics	
39	High School	
40	(Orleans)	
41	Payable from General Obligation Bonds	
42	Priority 5	<u>\$ 3,000,000</u>

1	50/NM3	NATCHITOCHEES VOLUNTEER COUNCIL	
2		ON AGING, INC.	
3	(1246)	Reconstruction and Renovations to Natchitoches Parish	
4		Council on Aging Office and Activities Building,	
5		Planning and Construction	
6		(Natchitoches)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 4,000</u>
9	50/NMB	WATERWORKS DISTRICT #1 OF WARD #1	
10		OF CALCASIEU PARISH	
11	(891)	Topsy Road Waterline Improvements (Welcome Road to	
12		Parish Road), Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 225,000</u>
16	50/NMD	BELMONT WATERWORKS, INC.	
17	(1204)	Water System Improvements, Planning and Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 499,700
21		Priority 5	<u>\$ 875,700</u>
22		Total	<u>\$ 1,375,400</u>
23	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED	
24		CHILDREN, INC.	
25	(1215)	New Facility for Livingston Association for Retarded	
26		Children, Inc. Planning and Construction	
27		(Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 530,000</u>
30	50/NML	CITY OF GRETNA POLICE DEPARTMENT	
31	(584)	Gretna Police Department, Construction of Armory,	
32		Elevation/Flood Proofing/Wind Retrofit, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 3,106,400</u>
37	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL	
38		SOCIETY, INC.	
39	(993)	Hungarian Settlement Historical Museum, Planning and	
40		Construction	
41		(Livingston)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 172,000
44		Priority 5	<u>\$ 360,200</u>
45		Total	<u>\$ 532,200</u>

1	50/NNR	WASHINGTON PARISH RECREATION	
2		DISTRICT #1	
3	(388)	Multi-Purpose Recreation Facility, Land	
4		Acquisition, Master Planning, Design, and	
5		Construction	
6		(Washington)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 246,000
9		Priority 5	\$ 100,000
10		Total	<u>\$ 346,000</u>
11	(918)	Right Turn Lane Entrance into Recreation	
12		Facility, Planning and Construction	
13		(Washington)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 204,000</u>
16	50/NNW	BEAUREGARD PARISH WATERWORKS	
17		DISTRICT #3	
18	(322)	Longacre Road Water Plant Improvements, Planning and	
19		Construction	
20		(Beauregard)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 50,000</u>
23	50/NP1	ACADIANA CRIMINALITIES LAB	
24	(534)	New Crime Laboratory, Planning, Design, Construction	
25		and Equipment	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 2,000,000
29		Priority 5	\$ 2,000,000
30		Total	<u>\$ 4,000,000</u>
31	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
32	(991)	Donaldsonville Flood Control, Planning and Construction	
33		(Ascension, Assumption, Lafourche, Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 765,000</u>
36	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
37	(711)	Progress Point Business Park and Airport Gateway, Land	
38		Acquisition, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,352,200</u>
42	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
43	(323)	Water System Improvements, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 78,500
47		Priority 5	\$ 1,505,000
48		Total	<u>\$ 1,583,500</u>

1	50/NQW	CALCASIEU WATERWORKS DISTRICT #10	
2	(246)	New Water System, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 750,000</u>
6	50/NQY	WESTON WATER SYSTEM, INC.	
7	(1266)	Water Distribution System Expansion -	
8		Caney Lake Extension	
9		(Jackson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 278,800</u>
12	50/NRD	SOUTH BEAUREGARD PARISH RECREATION	
13		DISTRICT #2	
14	(1133)	Multi-Purpose Recreation Facility, Planning	
15		and Construction	
16		(Beauregard)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 93,000</u>
19	50/NRH	DIXIE BUSINESS CENTER	
20	(896)	Demco Drive Improvements, Planning,	
21		Acquisition, Demolition and Construction	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 325,000</u>
25	50/NRO	NATCHITOCHEES COMMUNICATIONS DISTRICT	
26	(413)	Natchitoches Parish Emergency Communications	
27		District, Planning and Construction	
28		(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,800,000</u>
31	50/NSE	SABINE PARISH WATER DISTRICT #1	
32	(1275)	New Production Water Well, Planning and Construction	
33		(Sabine)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 23,600
36		Priority 5	<u>\$ 6,700</u>
37		Total	<u>\$ 30,300</u>
38	50/NSM	NATCHITOCHEES VETERANS MEMORIAL	
39		PARK COMMISSION	
40	(1375)	Natchitoches Veterans and Memorial Park,	
41		Planning and Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 26,600</u>

1	50/NSP	EDEN HOUSE	
2	(1064)	New Facility, Acquisition, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 11,700
6		Priority 5	\$ 500,100
7		Total	<u>\$ 511,800</u>
8	50/NSX	MOREHOUSE PARISH SHERIFF	
9	(1206)	Operations Center Relocation, Site Development,	
10		Renovations and Improvements, Planning and	
11		Construction (\$130,000 Local Match)	
12		(Morehouse)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 273,300
15		Priority 5	\$ 14,400
16		Total	<u>\$ 287,700</u>
17	50/NTB	CALCASIEU WATERWORKS DISTRICT 12 WARD 3	
18	(730)	Waterworks District 12, Ward 3 - Water System	
19		Improvements, Planning and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,734,000</u>
23	50/NTG	TERREBONNE PARISH RECREATION	
24		DISTRICTS 2 AND 3	
25	(488)	Terrebonne Sports Complex, Phase I, Infrastructure	
26		Improvements, Acquisition, Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 677,700
30		Priority 5	\$ 1,984,000
31		Total	<u>\$ 2,661,700</u>
32	50/NTK	THE UNION LINCOLN REGIONAL WATER	
33		SUPPLY INITIATIVE	
34	(1175)	Development of Alternative Water Supply from Lake	
35		D'Arbonne for Lincoln and Union Parishes	
36		(Lincoln, Union)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,710,000
39		Priority 5	\$ 2,400,000
40		Total	<u>\$ 4,110,000</u>
41	50/NTL	GIRL SCOUTS LOUISIANA EAST	
42	(575)	Emergency Repairs to Lake Valve and	
43		Spillway at Girl Scout Camp Whispering Pines	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 100,000
47		Priority 5	\$ 850,000
48		Total	<u>\$ 950,000</u>

1	50/NUJ	HAMMOND AREA RECREATION DISTRICT 1	
2	(933)	Parking Lot for Hammond Area Recreation District No.	
3		1, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 80,500
7		Priority 5	\$ 100,500
8		Total	<u>\$ 181,000</u>
9	50/NUO	HOUSTON RIVER WATERWORKS DISTRICT 11	
10	(247)	Elevated Water Tank and Associated Piping, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 605,000</u>
15	50/NUV	MONROE DOWNTOWN ECONOMIC	
16		DEVELOPMENT DISTRICT	
17	(887)	Monroe Riverwalk, Planning and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 113,500
21		Priority 5	\$ 76,200
22		Total	<u>\$ 189,700</u>
23	50/NUW	TERREBONNE PARISH RECREATION DISTRICT #11	
24	(367)	Mechanicville Gym - Multi-Purpose Building, Planning	
25		and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 231,700
29		Priority 5	\$ 16,500
30		Total	<u>\$ 248,200</u>
31	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	
32	(535)	Roof Repairs to Fire Department Building, Planning and	
33		Construction	
34		(Avoyelles)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 105,000</u>
37	50/NWB	LOUISIANA LAKES CONSERVANCY	
38	(605)	Louisiana Lakes Conservancy, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 50,000</u>

1	50/NWM NORTH DELTA REGIONAL PLANNING AND		
2	ECONOMIC DEVELOPMENT DISTRICT, INC.		
3	(1256)	North Delta Innovation Technology and	
4		Disaster Recovery Center	
5		(Ouachita)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 950,000</u>
8	50/NWQ CHENIER PLAIN COASTAL RESTORATION		
9	AND PROTECTION AUTHORITY		
10	(1309)	Boston Canal/Vermilion Bay Bank Stabilization	
11		(Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 65,000
14		Priority 2	\$ 500,000
15		Priority 5	<u>\$ 250,000</u>
16		Total	<u>\$ 815,000</u>
17			
18	50/NWR LOUISIANA SWAMP BASE, INC.		
19	(302)	Camp Atchafalaya Swamp Base, Planning, Design and	
20		Construction	
21		(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,780,000</u>
24	50/NWS LAFAYETTE CENTRAL PARK, INC.		
25	(317)	Lafayette Central Park Improvements	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000</u>
29	50/NXA OUR LADY OF THE LAKE REGIONAL		
30	MEDICAL CENTER		
31	(779)	Our Lady of the Lake Regional Medical Center, Mid-City	
32		Neighborhood Clinic and Urgent Care Center, Planning	
33		and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,500,000
37		Priority 2	\$ 1,000,000
38		Priority 5	<u>\$ 10,000,000</u>
39		Total	<u>\$ 12,500,000</u>
40	50/NXB GLOBAL FOUNDATION FOR BETTER EDUCATION,		
41	HEALTH, AND ENVIRONMENT, INC.		
42	(604)	Urgent Care Facility, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 50,000</u>

1	50/NXE	OCHSNER HEALTH SYSTEM	
2	(57)	Ochsner Transplant Center of Excellence,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,500,000
7		Priority 5	\$ 12,500,000
8		Total	<u>\$ 15,000,000</u>
9	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH	
10	(1284)	Children's Hospital New Orleans Behavioral Health	
11		Hospital, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 2,000,000
15		Priority 5	\$ 11,000,000
16		Total	<u>\$ 13,000,000</u>
17	50/NYI	KENNER DISCOVERY HEALTH SCIENCES	
18		ACADEMY HIGH SCHOOL	
19	(1401)	Installation of Temporary, Modular Space for	
20		Kenner Discovery Health Sciences Academy	
21		High School, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 350,000</u>
25	50/S10	CALCASIEU PARISH SCHOOL BOARD	
26	(1034)	Renovations to Lake Charles Boston Stadium, Planning	
27		and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 177,000
31		Priority 5	\$ 823,000
32		Total	<u>\$ 1,000,000</u>
33	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
34	(352)	Administration Building, Acquisition and Renovation,	
35		Planning and Construction	
36		(East Carroll)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 280,000</u>
39	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
40	(343)	Julius Freyhan Cultural/Conference Center, Planning and	
41		Construction	
42		(West Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 101,000
45		Priority 5	\$ 2,999,000
46		Total	<u>\$ 3,100,000</u>

1 Section 1.A. The projects in this Section did not submit a capital outlay request for
 2 Fiscal Year 2017-2018 by November 1, 2016, in compliance with the provisions of Act 419
 3 of the 2016 Regular Session of the Legislature and therefore these projects are not eligible
 4 for cash or non-cash lines of credit for Fiscal Year 2017-2018. The appropriations made in
 5 this Section are intended to provide funding to satisfy commitments made against general
 6 obligation bond cash lines of credit granted for appropriations in Act 16 of the 2016 Second
 7 Extraordinary Session of the Louisiana Legislature. However, because the projects in this
 8 Section are not in compliance with the provisions of Act 419 of the 2016 Regular Session
 9 of the Legislature, the appropriations for the projects in this Section require separate
 10 statutory change to existing law in order to be eligible for cash and non-cash lines of credit
 11 and therefore, the proposed appropriations for these projects are pending that effective
 12 statutory change.

ELECTED OFFICIALS

14 **04/160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

15 (1451) Louisiana Animal Disease Diagnostic Laboratory,
 16 Planning and Construction
 17 (Statewide)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 9,600

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

21 **06/A20 NEW ORLEANS CITY PARK**

22 (1458) City Park Golf Complex Improvements, Planning and
 23 Construction
 24 (Orleans)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 919,300

27 (1459) Splash Park, Planning and Construction
 28 (Orleans)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 189,000

31 **06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

32 (1447) HVAC Replacement and Repair, Planning
 33 and Construction
 34 (East Baton Rouge)
 35 Payable from General Obligation Bonds
 36 Priority 2 \$ 139,000

1 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

2 **07/270 ADMINISTRATION**

3	(1640)	Highway 91 Overlay within the City Limits	
4		of Eunice	
5		(Acadia, St. Landry)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 500,000
8		Priority 5	\$ 1,200,000
9		Total	<u>\$ 1,700,000</u>

10 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

11 **08/407 WINN CORRECTIONAL CENTER**

12	(1462)	Sanitation Code Violations, Planning and Construction	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,400</u>

16 **08/409 DIXON CORRECTIONAL INSTITUTE**

17	(1624)	Emergency Generators, Planning and Construction	
18		(East Feliciana)	
19		Payable from the balance of Series 94A (08T-02)	<u>\$ 562</u>

20 **LOUISIANA DEPARTMENT OF HEALTH**

21 **09/320 OFFICE OF AGING AND ADULT SERVICES**

22	(1464)	Replace Roof and Storm Drains on all Patient	
23		Buildings, Planning and Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 606,800</u>

27	(1625)	Replace Fire Alarm and Sprinkler System,	
28		Planning and Construction	
29		(East Feliciana)	
30		Payable from the balance of Series 94A (08T-02)	<u>\$ 188</u>

31 **09/330 OFFICE OF BEHAVIORAL HEALTH**

32	(1465)	New South Louisiana Human Services Authority	
33		Administrative Building, Land Acquisition, Planning	
34		and Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 985,000</u>

38 **09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL**
39 **DISABILITIES**

40	(1466)	Replace Rooftop Air Conditioning Units on Residential	
41		Homes, Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 143,700</u>

1

LOUISIANA WORKFORCE COMMISSION

2

14/474 OFFICE OF WORKFORCE DEVELOPMENT

3

(1467) Renovations to Louisiana Workforce Commission's

4

Administrative Headquarters, Planning and

5

Construction

6

(East Baton Rouge)

7

Payable from General Obligation Bonds

8

Priority 1

\$ 32,100

9

DEPARTMENT OF EDUCATION

10

19/612 BATON ROUGE COMMUNITY COLLEGE

11

(1468) Office of Motor Vehicle Building and Campus

12

Renovation, Demolition and Improvements, Planning

13

and Construction

14

(East Baton Rouge)

15

Payable from General Obligation Bonds

16

Priority 1

\$ 53,100

17

19/616 SOUTHERN UNIVERSITY BATON ROUGE

18

(1469) Fire Detection and Alarm System Upgrades, Planning

19

and Construction

20

(East Baton Rouge)

21

Payable from General Obligation Bonds

22

Priority 1

\$ 29,600

23

(1470) Major Repairs to F.G. Clark Activity Center

24

(East Baton Rouge)

25

Payable from General Obligation Bonds

26

Priority 1

\$ 163,100

27

(1471) A.O. Williams Hall Renovations

28

(East Baton Rouge)

29

Payable from General Obligation Bonds

30

Priority 1

\$ 160,400

31

(1629) Provide Localized Boilers and Replace Chilled Water Loop

32

(East Baton Rouge)

33

Payable from the balance of Series 94A (08T-02)

\$ 400

34

19/621 NICHOLLS STATE UNIVERSITY

35

(1472) Renovation of Athletic Training and Meeting Facility,

36

Planning and Construction

37

(Lafourche)

38

Payable from General Obligation Bonds

39

Priority 1

\$ 254,600

40

(1473) Fieldhouse, Planning and Construction

41

(Lafourche)

42

Payable from General Obligation Bonds

43

Priority 1

\$ 84,700

1	19/625	LOUISIANA TECH UNIVERSITY	
2	(1474)	Water Distribution System Repairs and Improvements	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 31,400</u>
6	(1475)	Visual Arts Building Renovation for Business, Planning	
7		and Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 53,000</u>
11	19/627	MCNEESE STATE UNIVERSITY	
12	(1476)	Alpha Hall Renovations, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 531,700</u>
16	(1477)	Frazar Memorial Library Renovation and Repairs,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 420,000</u>
21	(1478)	Campus-Wide Elevator Repairs, Planning and	
22		Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,150</u>
26	19/631	NORTHWESTERN STATE UNIVERSITY	
27	(1479)	Williamson Hall Renovation for Engineering	
28		Technology, Planning and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 45,000</u>
32	19/644	BOSSIER COMMUNITY COLLEGE	
33	(1480)	Parking Lot, Planning and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,000</u>
37	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE	
38		AND THE ARTS	
39	(1481)	Renovation, Expansion and Replacement of Annex	
40		Building, Existing Auditorium and Cafeteria Areas,	
41		Planning and Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 112,700</u>

1	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
2	(1482)	Integrated Petroleum Technologies Program (IPT) Lab	
3		and Classroom Building, Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 32,700</u>
7	(1483)	Diesel Marine, Welding and Transportation Building	
8		for Fletcher Technical Community College	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 52,700</u>
12	19/741	SOUTH LOUISIANA COMMUNITY COLLEGE -	
13		LAFAYETTE CAMPUS	
14	(1484)	HVAC Replacement, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 46,700</u>
18		JUDICIAL EXPENSES	
19	23/949	LOUISIANA JUDICIARY	
20	(1485)	Land Acquisition, Planning, and Construction of New	
21		Courthouse for the Louisiana Court of Appeal, Third	
22		Circuit	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 268,700</u>
26		LEVEE DISTRICTS AND PORTS	
27	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
28			
29	(131)	East St. Charles Urban Flood Control Project	
30		(St. Charles)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 1,500,000
33		Priority 5	<u>\$ 500,000</u>
34		Total	<u>\$ 2,000,000</u>
35	36/L35	ST. MARY LEVEE DISTRICT	
36	(1486)	Franklin Canal Levee and Floodgate Project, Planning	
37		and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 630,000</u>
41	36/P05	WEST CALCASIEU PORT	
42	(1487)	Land Acquisition and Rehabilitation of Existing	
43		Bulkhead, Planning and Construction (\$1,305,000	
44		Local Match)	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 73,900</u>

1	36/P12	LAKE PROVIDENCE PORT COMMISSION	
2	(1488)	Railroad Rehabilitation, Planning and Construction	
3		(East Carroll)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 112,200</u>
6	36/P14	MADISON PARISH PORT, HARBOR AND	
7		TERMINAL DISTRICT	
8	(1489)	Railroad Rehabilitation/ Improvement and New Rail	
9		Spur for Avondale Facility, and Improvements	
10		Required for Levee Raising Including Raise Rail, Road	
11		and Utilities (\$221,000 Local Match)	
12		(Madison)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 130,000</u>
15	(1490)	Improvements to Madison Parish Port former Northrop	
16		Grumman Shipbuilding Expansion	
17		(Madison)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 15,000</u>
20	36/P26	LAKE CHARLES HARBOR AND TERMINAL	
21		DISTRICT	
22	(1491)	New Administration Building, Planning and	
23		Construction (\$1,500,000 Local Match)	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 119,200</u>
27	36/P40	GRAND ISLE PORT COMMISSION	
28	(1492)	Port Access Road and New Commercial Boat Slip	
29		Facility	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 27,800</u>
33	36/P49	POINTE COUPEE PORT, HARBOR AND	
34		TERMINAL DISTRICT	
35	(1494)	Pointe Coupee Parish Port Capital Improvements,	
36		Planning and Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 11,800</u>
40		MISCELLANEOUS NON-STATE	
41	50/J03	ASCENSION PARISH	
42	(1495)	Lamar Dixon Expo Center Recreational Complex,	
43		Planning and Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 300,000</u>

1	(1496)	Lamar Dixon Development, Purchase and Land	
2		Acquisition	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,600</u>
6	50/J06	BEAUREGARD PARISH	
7	(1497)	Crosby, Butler and Pleasant Hill Roads	
8		(Beauregard)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 12,000</u>
11	50/J07	BIENVILLE PARISH	
12	(1498)	Courthouse Improvements in Arcadia, Planning and	
13		Construction (\$115,000 Non-State Match)	
14		(Bienville)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 40,000</u>
17	50/J18	EAST CARROLL PARISH	
18	(1499)	Industrial Site Development and Road Improvements	
19		(For Economic Development Purposes, Including but	
20		not Limited to an Ethanol Plant), Planning and	
21		Construction	
22		(East Carroll)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 42,500</u>
25	(1500)	Courthouse and Jail Renovations	
26		(East Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 55,200</u>
29	50/J21	FRANKLIN PARISH	
30	(1501)	Courthouse Renovations, Planning and Construction	
31		(Franklin)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 43,200</u>
34	(1502)	Parish Road Improvements	
35		(Franklin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 31,500</u>
38	50/J23	IBERIA PARISH	
39	(1503)	Wastewater System Improvements for the Acadiana	
40		Regional Airport (\$667,000 Non-State Match)	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 409,600</u>

1	(1504)	Five Lane Road Extension from Highway 675 to	
2		Highway 3212, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,660,000</u>
6	50/J26	JEFFERSON PARISH	
7	(1505)	Martin Luther King Playground Improvements,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,000</u>
12	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 17,700</u>
16	(1507)	Upper Kraak Ditch Drainage Pump Station Pump	
17		Replacement and Generator Installation	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 150,850</u>
21	50/J29	LAFOURCHE PARISH	
22	(1508)	Company Canal Pump Station, Planning and	
23		Construction (\$283,236 Cash and/or In-Kind Match)	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 30,000</u>
27	50/J30	LASALLE PARISH	
28	(1509)	Pine Hill Road Improvements, Planning and	
29		Construction	
30		(LaSalle)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 16,200</u>
33	50/J32	LIVINGSTON PARISH	
34	(1510)	Livingston Parish Regional Airport, Planning and	
35		Construction (\$900,000 Federal Funds)	
36		(Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 39,500
39		Priority 2	\$ 600,000
40		Priority 5	<u>\$ 1,000,000</u>
41		Total	<u>\$ 1,639,500</u>
42	(1511)	Cook Road Extension Economic Development Corridor	
43		(Pete's Highway Frontage Road)	
44		(Livingston)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,551,900
47		Priority 5	<u>\$ 3,000,000</u>
48		Total	<u>\$ 4,551,900</u>

1	(1512)	District 9 Fire Station, Planning and Construction	
2		(Livingston)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	(1513)	Livingston Parish Animal Shelter	
6		(Livingston)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 5,200</u>
9	50/J33	MADISON PARISH	
10	(1514)	Charles Brown Road (Tendal Road) Repairs, Planning	
11		and Construction	
12		(Madison)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 189,100</u>
15	50/J34	MOREHOUSE PARISH	
16	(1515)	Carl Road Improvements, Construction	
17		(Morehouse)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,500</u>
20	50/J37	OUACHITA PARISH	
21	(1440)	River Styx, Pump Station and Force Main	
22		Replacement, Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,485,000</u>
26	50/J39	POINTE COUPEE PARISH	
27	(1516)	False River Ecosystem Restoration Project, Planning	
28		and Construction	
29		(Pointe Coupee)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 688,900
32		Priority 5	<u>\$ 2,189,300</u>
33		Total	<u>\$ 2,878,200</u>
34	(1517)	Regional Fence Line Monitoring, Planning and	
35		Equipment	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 21,600</u>
39	(1518)	Emergency Communications Equipment	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 6,100</u>

1	50/J46	ST. HELENA PARISH	
2	(1093)	Audubon Library, Planning and Construction	
3		(St. Helena)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Priority 5	\$ 1,140,000
7		Total	<u>\$ 1,440,000</u>
8	(1519)	Emergency ADA and Life Safety Renovations to the	
9		Court House, Planning and Construction (\$2,680,000	
10		Federal Funds)	
11		(St. Helena)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 4,100</u>
14	(1520)	Eddy Road Improvements, Planning and Construction	
15		(St. Helena)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 5,000</u>
18	50/J53	TANGIPAHOA PARISH	
19	(1521)	Courthouse and Courthouse Annex Renovations and	
20		Expansions, Planning and Construction (\$500,000	
21		Local Match)	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 12,700</u>
25	(1522)	Tangipahoa Parish Multipurpose Livestock and	
26		Agricultural Facility, Planning and Construction,	
27		Supplemental Funding	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 36,000</u>
31	50/J55	TERREBONNE PARISH	
32	(1068)	Renovate the LePetit Terrebonne Theater	
33		Building, Planning and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 350,000
37		Priority 5	\$ 350,000
38		Total	<u>\$ 700,000</u>
39	(1523)	Terrebonne Parish Animal Shelter Facility, Planning,	
40		Construction, and Equipment	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 33,900</u>
44	(1524)	Thompson Road Extension, Land Acquisition, Planning	
45		and Construction (\$2,000,000 Local Match)	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,707,000</u>

1	(1525)	Terrebonne Parish Emergency Operations Center,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,122,900</u>
6	50/J58	VERNON PARISH	
7	(1526)	Plainview Road Improvements, Planning and	
8		Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 82,900</u>
12	(1527)	Lift Station and Force Main for Vernon Parish Jail	
13		(Vernon)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 32,000</u>
16	50/J60	WEBSTER PARISH	
17	(1528)	Courthouse HVAC Renovations, Planning and	
18		Construction	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 205,600</u>
22	50/J64	WINN PARISH	
23	(1529)	Beulah Road Reconstruction, Planning and	
24		Construction	
25		(Winn)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 12,000</u>
28	(1530)	Parish-Wide Roadway Projects	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 11,600</u>
32	50/M02	ABITA SPRINGS	
33	(1531)	Water Lines and Sewer Lines, Extensions and	
34		Upgrades, Planning and Construction (Cash and/or In-	
35		Kind Match Required)	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 4,800</u>
39	50/M10	ARNAUDVILLE	
40	(1532)	Multipurpose Aquatic Recreational Facility	
41		(St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 5,000</u>

1	50/M14	BAKER	
2	(1533)	Baker Fire Training Facility, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 170,000</u>
6	50/M20	BATON ROUGE	
7	(1534)	Drainage Improvements in Old Goodwood Area,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,000</u>
12	50/M22	BENTON	
13	(1535)	Town of Benton Wastewater Collection System	
14		Improvements, Planning and Construction	
15		(Bossier)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 10,100</u>
18	50/M24	BERWICK	
19	(1536)	Sewerage Collection System Along Old Spanish Trail	
20		and LA 182, Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,394,200</u>
24	50/M25	BIENVILLE	
25	(1537)	Village of Bienville, Water System Improvements	
26		(Bienville)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,000</u>
29	50/M32	BROUSSARD	
30	(1037)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 245,000</u>
35	(1039)	Three-Lane LA 182 in the City of Broussard,	
36		Planning and Construction (\$750,000 Match)	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,240,000</u>
40	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to	
41		US Hwy 90, Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 995,000
45		Priority 5	<u>\$ 4,000,000</u>
46		Total	<u>\$ 4,995,000</u>

1	50/M52	COLUMBIA	
2	(1539)	Water Well, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 6,500</u>
6	50/M54	COTTON VALLEY	
7	(1638)	Sewerage System Improvements, Planning	
8		and Construction	
9		(Webster)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,260,000</u>
12	50/M58	CROWLEY	
13	(1540)	North Avenue O Drainage Improvements, Planning and	
14		Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 35,000</u>
18	50/M64	DEQUINCY	
19	(1541)	Buxton Creek Emergency Drainage Improvements,	
20		Planning and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 690,000</u>
24	50/M68	DONALDSONVILLE	
25	(1542)	Riverfront Development, Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 196,100</u>
29	50/M87	FERRIDAY	
30	(1543)	Downtown Revitalization, Planning and Construction	
31		(\$253,750 In-Kind Local Match)	
32		(Concordia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 12,400</u>
35	50/MB2	GRAYSON	
36	(1544)	Streets and Drainage Improvements	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 11,200</u>
40	50/MB5	GRETNA	
41	(1545)	McDonoghville Fire Station, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 73,700</u>

1	(1546)	Lion's Club Conversion to Gretna Senior Center,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 91,700</u>
6	50/MB9	HAMMOND	
7	(1630)	Pine Hill Sewer System Improvements and Municipal Tie-	
8		In, Planning and Construction	
9		(Tangipahoa)	
10		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
11	50/MC1	HARAHAN	
12	(1547)	Magnolia Boulevard Drainage - West Magnolia to	
13		Jefferson Highway, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 16,500</u>
17	50/MC3	HAUGHTON	
18	(1548)	Additional Water Supply Wells, Planning and	
19		Construction	
20		(Bossier)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,100</u>
23	50/MC9	HOMER	
24	(1549)	Town of Homer, Town Hall Renovations, Planning and	
25		Construction	
26		(Claiborne)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 7,700</u>
29	50/MD1	HORNBECK	
30	(1550)	Emergency Connection with Sabine Parish Water	
31		Works District 1, Planning and Construction	
32		(Sabine)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 18,600</u>
35	(1551)	Rehabilitation of Elevated Water Tank, Planning and	
36		Construction	
37		(Vernon)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,600</u>
40	50/MD5	INDEPENDENCE	
41	(1552)	Independence Area Community Pavilion, Planning and	
42		Construction	
43		(Tangipahoa)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,000</u>

1	50/ME1	JEAN LAFITTE	
2	(1553)	Lafitte Seafood Pavilion, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 61,800</u>
6	50/MF1	KENNER	
7	(1554)	Lake Trail Drainage Improvement, Planning and	
8		Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 367,300</u>
12	50/MF2	KENTWOOD	
13	(1555)	Recreational Facility Property Acquisition, Planning,	
14		Site Preparation, Master Recreation Plan and	
15		Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 200,000
19		Priority 5	\$ 300,000
20		Total	<u>\$ 500,000</u>
21	50/MF9	LAKE CHARLES	
22	(1556)	Riverside Park Improvements, Planning and	
23		Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 261,700</u>
27	50/MG3	LEESVILLE	
28	(1557)	University Parkway Sewer System and Wastewater	
29		Treatment Facilities Enhancements, Planning and	
30		Construction	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 19,300</u>
34	50/MG7	LIVINGSTON	
35	(1558)	Water Tower and Well, Acquisition, Planning and	
36		Construction	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 500,000</u>
40	50/MG8	LIVONIA	
41	(1631)	Purchase and Installation of Law Enforcement Surveillance	
42		System, Planning and Construction	
43		(Pointe Coupee)	
44		Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>

1	50/MH3	LOREAUVILLE	
2	(1559)	Loreauville Wastewater Treatment Plant Improvements	
3		and Demolition Project, Planning and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 10,200
7		Priority 5	\$ 840,000
8		Total	<u>\$ 850,200</u>
9	50/MH8	MANDEVILLE	
10	(1560)	Water Tower, Construction	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 325,300</u>
14	50/MI6	MARKSVILLE	
15	(1561)	Mary Bethune Community Center, previously known as	
16		D.A. Jordan Community Center, for the City of	
17		Marksville, Planning and Construction	
18		(Avoyelles)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 59,900</u>
21	50/MJ3	MER ROUGE	
22	(1562)	Boutz Lane Renovations	
23		(Morehouse)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 15,000</u>
26	50/MJ4	MERRYVILLE	
27	(1563)	Sewerage Pump Station and Aeration System	
28		Improvements, Planning and Construction	
29		(Beauregard)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 24,300</u>
32	50/MJ6	MONROE	
33	(1564)	Monroe Regional Airport Terminal, Planning and	
34		Construction (\$40,500,000 Federal and/or Local Match)	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 696,100</u>
38			
39	50/ML1	NEW IBERIA	
40	(1565)	Armenco Branch Canal Drainage Improvements (Non-	
41		State Match Required)	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 74,500</u>

1	50/ML2	NEW LLANO	
2	(1566)	Raymond Street Rehabilitation	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 23,600</u>
6	(1567)	Expansion of Wastewater System South to Fort Polk	
7		Entrance Road (\$750,000 Local Match) Real Estate	
8		Acquisition, and/or Street Lighting Improvements,	
9		Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 171,800</u>
13	(1568)	Water System Improvements, Construction (\$800,000	
14		Local Match)	
15		(Vernon)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 643,300</u>
18	(1569)	Street Improvements, Planning and Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 14,800</u>
22	50/ML3	NEW ORLEANS	
23	(1570)	Rosenwald Community Center, Planning and	
24		Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 889,800</u>
28	50/MO1	PONCHATOULA	
29	(1571)	Consolidated Law Enforcement Complex, Acquisition,	
30		Planning and Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 12,000
34		Priority 2	<u>\$ 250,000</u>
35		Total	<u>\$ 262,000</u>
36	50/MQ1	ROSEPINE	
37	(1572)	Water System Improvements, Town of Rosepine,	
38		Planning and Construction	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000</u>
42	(1573)	Rehabilitation of Elevated Water Tank, Planning and	
43		Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 235,400</u>

1	(1574)	Improvements to Sewer Collection System	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 150,900</u>
5	50/MQ4	ST. JOSEPH	
6	(1575)	Repairs and Upgrades to Water System, Planning and	
7		Construction	
8		(Tensas)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 7,458,800</u>
11	(1576)	Proposed City Hall/Convention Center, Planning and	
12		Construction	
13		(Tensas)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 15,000</u>
16	50/MQ5	ST. MARTINVILLE	
17	(1577)	Sewer and Water Updates, Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 19,500
21		Priority 5	<u>\$ 50,000</u>
22		Total	<u>\$ 69,500</u>
23	(1578)	Sewer Lift Station Improvements	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 30,900</u>
27	50/MQ8	SCOTT	
28	(1579)	Water and Sewer Line Installation along Apollo Road	
29		Extension, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 358,900</u>
33	50/MR1	SHREVEPORT	
34	(1580)	C.C. Antoine Park, Planning and Construction	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 277,300
38		Priority 2	\$ 200,000
39		Priority 5	<u>\$ 822,700</u>
40		Total	<u>\$ 1,300,000</u>
41	50/MR2	SIBLEY	
42	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning	
43		and Construction	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 6,100</u>

1	50/MR7 SIMSBORO		
2	(1582)	Water Well and Water Main	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 28,000</u>
6	50/MT3 TALLULAH		
7	(1583)	Improvements to Sewer System, Planning and	
8		Construction	
9		(Madison)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 13,600</u>
12	(1584)	Sewer Treatment Plant Improvements City of Tallulah	
13		(Madison)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 92,600</u>
16	50/MT5 THIBODAUX		
17	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
18		Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 30,900</u>
22	50/MU5 VINTON		
23	(1586)	Water Treatment Plant Improvements, Including	
24		Rehabilitation of Elevated Water Storage Tank, Site	
25		and Electrical Improvements, Planning and	
26		Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 26,800</u>
30	(1587)	Reconstruction of Big Woods Road, Planning and	
31		Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 70,300</u>
35	50/MW2 YOUNGSVILLE		
36	(1588)	Youngsville Parkway Road Project, Including	
37		Waterline Improvements, Roadway Lighting, and Other	
38		Infrastructure Improvements, Planning and	
39		Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 31,300</u>
43	(1589)	Highway 92 Realignment Near Youngsville,	
44		Construction, Right of Way, and Utilities	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 295,000</u>

1	50/MW4 ZWOLLE		
2	(1590)	Installation of 6" Waterline and Water Well, Planning	
3		and Construction (\$25,000 Local Match)	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 21,400</u>
7	50/N71 NORTH LAFOURCHE CONSERVATION LEVEE		
8		AND DRAINAGE DISTRICT	
9	(1591)	80 Arpent Canal Dredging, Caldwell Plantation to	
10		Laurel Valley, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 10,000</u>
14	50/NA2 LAFAYETTE AIRPORT COMMISSION		
15	(1592)	Construction of Cargo Facilities, Planning and	
16		Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,158,300</u>
20	50/NB3 MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION		
21	(1593)	Old McKinley High Community Center on Thomas	
22		Delpit Drive in the City of Baton Rouge, Kitchen and	
23		Building Renovations, Repairs and Upgrades Including	
24		Elevator Repair, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	50/NBM BLACK RIVER LAKE COMMISSION		
29	(1594)	Black River Lake Drainage Structure Installation,	
30		Studies, Permits, Planning and Construction	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 255,000</u>
34	50/NBT DISTRICT 2 COMMUNITY ENHANCEMENT		
35		CORPORATION	
36	(1595)	New Orleans East Walking and Bike Trail, Planning	
37		and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 23,700</u>
41	50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT		
42	(1596)	Water Distribution System Improvements Including	
43		Water Meters	
44		(Sabine)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 8,800</u>

1	50/NCY RECONCILE NEW ORLEANS, INC.		
2	(1597)	Reconcile New Orleans, Renovation and Expansion	
3		Project, Central City New Orleans, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 55,000</u>
8	50/NFQ ALGIERS DEVELOPMENT CORPORATION, INC.		
9	(1598)	Westbank Recreation Center - Federal City	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 178,000</u>
13	50/NFS SHREVEPORT - RUSTON METHODIST CAMP		
14	(1599)	Caney Conference Center Remodel Project, Planning	
15		and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,000</u>
19	50/NG6 LOUISIANA BLACK HISTORY HALL OF FAME		
20	(274)	Museum and Cultural Center, Land Acquisition,	
21		Planning and Construction (\$100,000 Cash	
22		and/or In-Kind Match)	
23		East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 500,000
26		Priority 5	<u>\$ 400,000</u>
27		Total	<u>\$ 900,000</u>
28	50/NGE WEST VERNON WATERWORKS DISTRICT		
29	(1600)	Expansion of Water Distribution System and Booster	
30		Station West Vernon Waterworks District, Planning	
31		and Construction	
32		(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 32,500</u>
35	50/NGF FAMILY CENTER OF LIFE, INC.		
36	(1601)	Family Center of Hope Community Center in New	
37		Orleans, Planning and Construction (\$600,000 Local	
38		Match)	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 89,900</u>

1	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER	
2		FOUNDATION	
3	(1602)	Capital Improvements at Washington St. Tammany	
4		Regional Medical Center	
5		(St. Tammany, Washington)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 32,300</u>
8	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
9	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
10		Extension, Planning and Construction	
11		(Winn)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 4,100</u>
14	50/NIK	LOUISIANA 4-H FOUNDATION	
15	(1604)	Louisiana 4-H Foundation Youth Educational	
16		Development Center, Camp Windy Wood Property,	
17		Including Multipurpose Educational Building,	
18		Planning, Construction and Acquisition	
19		(Grant)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 25,500</u>
22	50/NIL	YMCA OF GREATER NEW ORLEANS	
23	(1433)	Belle Chasse YMCA, Phase II,	
24		Planning and Construction	
25		(Plaquemines)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 700,000
28		Priority 5	<u>\$ 300,000</u>
29		Total	<u>\$ 1,000,000</u>
30	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
31	(1605)	Replacement of Shreveport Facility, Planning and	
32		Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,974,100</u>
36	50/NJ9	DRYADES YMCA	
37	(1606)	Technical Training Center, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 139,500
41		Priority 2	\$ 990,000
42		Priority 5	<u>\$ 7,759,500</u>
43		Total	<u>\$ 8,889,000</u>

1	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
2	(1607)	Horseshoe Water System, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,900</u>
6	50/NQY	WESTON WATER SYSTEM, INC.	
7	(1608)	Water Mains Extensions with Connections, Booster	
8		Station and Emergency Power Improvements, Planning	
9		and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 13,500</u>
13	50/NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED	
14	(1609)	Renovate Annex Building and Re-Purpose Space,	
15		Including Installation of Handicap Accessibility Ramp	
16		and Bathroom Upgrades, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,000</u>
20	(1610)	Renovate Thrift Shop and Annex, Including Parking	
21		Lot, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,700</u>
25	(1611)	Renovate Headquarters Building, Including HVAC	
26		System, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 8,300</u>
30	50/NT2	MERCY ENDEAVORS	
31	(1612)	Irish Channel St. Andrew Street Elderly Resource Center,	
32		New Facility, Land Acquisition, Including Installation and	
33		Acquisition of Building Equipment and Furnishings,	
34		Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 299,800</u>
38	50/NTI	JACKSON TOURISM ENHANCEMENT	
39	(1633)	Feliciana Veterans Memorial, Planning and Construction	
40		(East Feliciana)	
41		Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>

1	50/NTJ	CADEVILLE WATER DISTRICT	
2	(1613)	Site No. 4 Water System Renovations and	
3		Improvements, Planning and Construction (50% Local	
4		Match)	
5		(Ouachita)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 3,800</u>
8	50/NTQ	EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT	
9	(1614)	Emergency Communications Center, Planning and	
10		Construction	
11		(East Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 70,100</u>
14	50/NTT	HOMER MEMORIAL HOSPITAL	
15	(1615)	Bone Density Machine, Acquisition and Installation	
16		(Claiborne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 16,100</u>
19	50/NUR	9TH WARD FIELD OF DREAMS	
20	(296)	9th Ward Field of Dreams Football and	
21		Track Stadium,	
22		Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 750,000
26		Priority 5	<u>\$ 3,415,000</u>
27		Total	<u>\$ 4,165,000</u>
28	50/NV5	SWLA CENTER FOR HEALTH SERVICES	
29	(1623)	SWLA Center for Health Services - Healing Center,	
30		Planning and Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 85,000</u>
34	50/NV6	EAST CARROLL PARISH HOSPITAL	
35	(1616)	East Carroll Parish Hospital Capital Improvement,	
36		Emergency Repairs, Planning and Construction	
37		(East Carroll)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,400</u>
40	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
41	(1618)	Our Lady of the Lake Children's Hospital, Acquisition,	
42		Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,007,700
46		Priority 5	<u>\$ 11,000,000</u>
47		Total	<u>\$ 14,007,700</u>

1	50/NWK NATIONAL HURRICANE MUSEUM AND		
2	SCIENCE CENTER, INC.		
3	(1619)	National Hurricane Museum and Science Center,	
4		Planning and Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 4,000</u>
8	50/NWW THRIVE FOUNDATION		
9	(1620)	New Facility, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 299,800</u>
13	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE		
14	(1637)	Livingston/Ascension Parish Outpost on the Diversion,	
15		Planning and Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 200,000</u>
19	50/NYN OPELOUSAS HEIGHTS		
20	(1636)	Opelousas Heights Proposed Subdivision, Planning	
21		and Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 500,000
25		Priority 5	<u>\$ 715,000</u>
26		Total	<u>\$ 1,215,000</u>
27	50/NYO TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION		
28	(1639)	Multipurpose Center, Planning and Major Renovation	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 182,000</u>
32	50/S39 POINTE COUPEE PARISH SCHOOL BOARD		
33	(1621)	Pointe Coupee Parish School Board Central Office	
34		Relocation, Renovation and Rebuilding Due to	
35		Flooding Caused By Hurricane Gustav	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 69,700</u>

39 Section 1.B. The projects in this Section did not submit a capital outlay request
40 for Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of R.S.
41 39:101(A). Therefore, because the projects in this Section are not in compliance with the
42 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for
43 the projects in this Section require separate statutory change to existing law in order to be

1 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for
2 these projects are pending that effective statutory change.

3 **DEPARTMENT OF VETERANS AFFAIRS**

4 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

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

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

11 **06/264 OFFICE OF STATE PARKS**

12 () Poverty Point Reservoir State Park,
13 Acquisition, Planning and Construction,
14 Supplemental Funding
15 (Richland)
16 Payable from General Obligation Bonds
17 Priority 1 \$ 2,000

18 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

19 **07/270 ADMINISTRATION**

20 () Verot School Road, Construction
21 (Lafayette)
22 Payable from General Obligation Bonds
23 Priority 5 \$ 1,000,000

24 () LA Highway 616 (Caldwell Road to LA Highway 143),
25 Planning and Construction
26 (Ouachita)
27 Payable from General Obligation Bonds
28 Priority 5 \$ 1,200,000

29 () LA 143 to US 165 Connector, Planning, Engineering,
30 Right of Way, Utilities and Construction
31 (Ouachita)
32 Payable from General Obligation Bonds
33 Priority 5 \$ 33,200,000

34 () La. Hwy 167 Corridor Improvements,
35 Planning and Construction
36 (St. Landry, Evangeline)
37 Payable from General Obligation Bonds
38 Priority 2 \$ 9,500,000

1	DEPARTMENT OF EDUCATION		
2			
3	19/601	LSU BATON ROUGE	
4	()	Stephenson Veterinary Hospital, Planning	
5		and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 5,000,000
9		Payable from Fees and Self Generated Revenues	\$ 5,000,000
10		Total	<u>\$ 10,000,000</u>
11	19/629	UNIVERSITY OF LOUISIANA - MONROE	
12	()	Stubbs Hall Reroofing, Planning and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 5,400
16		Priority 2	\$ 9,600
17		Total	<u>\$ 15,000</u>
18	19/631	NORTHWESTERN STATE UNIVERSITY	
19	()	Multi-Purpose Assembly Center, Planning	
20		and Construction	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 295,800</u>
24	19/644	BOSSIER COMMUNITY COLLEGE	
25	()	Land Acquisition, Planning and Construction	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 300,000
29		Priority 2	\$ 1,000,000
30		Priority 5	\$ 2,600,000
31		Total	<u>\$ 3,900,000</u>
32	PORTS AND LEVEE DISTRICTS		
33	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
34	()	Dredging of Berth 8 at City Docks,	
35		Planning and Construction	
36		(\$1,000,000 Local Match)	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 250,000</u>
40	MISCELLANEOUS NON-STATE		
41	50/J15	CONCORDIA PARISH	
42	()	Concordia Parish Public Health Center	
43		Renovation, Planning and Construction	
44		(Concordia)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 92,600</u>

1	50/J18	EAST CARROLL PARISH	
2	()	East Carroll Parish Road Improvements	
3		(East Carroll)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,000</u>
6	50/J40	RICHLAND PARISH	
7	()	Sapa Drive Improvements,	
8		Planning and Construction	
9		(Richland)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 8,000</u>
12	50/J54	TENSAS PARISH	
13	()	Tensas Parish Port/Port Priority Site Plan,	
14		Planning and Construction	
15		(Tensas)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 4,700
18		Priority 5	<u>\$ 500,000</u>
19		Total	<u>\$ 504,700</u>
20	50/M06	AMITE	
21	()	City Police Station Repairs, Planning and Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 200,000
25		Priority 5	<u>\$ 700,000</u>
26		Total	<u>\$ 900,000</u>
27	50/M19	BASTROP	
28	()	Municipal Center Lighting/Ceiling Tile	
29		(Morehouse)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 312,000</u>
32	()	Central Fire Station, Replace Driveway City	
33		Hall, Roof Construction, Planning and Construction	
34		(Morehouse)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 250,000</u>
37	()	Pool Pump Houses/Comfort Stations Roof, Planning	
38		and Construction	
39		(Morehouse)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 125,000</u>
42	50/M31	BREAUX BRIDGE	
43	()	New Pavilion at Carl Williams Memorial	
44		Park, Planning and Construction	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 50,000</u>

1	()	Renovations at Veterans Memorial Park,	
2		Planning and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 50,000</u>
6	50/M95	FRANKLINTON	
7	()	Right Turn Lane Entrance to Recreational	
8		Facility, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 20,000</u>
12	50/MA9	GRAND COTEAU	
13	()	Police and Utility Departments Roof,	
14		Air Conditioning Unit for Town Hall,	
15		Handheld Meter Reader, Abandon	
16		and Plug Water Well	
17		(St. Landry)	
18		Payable from General Obligation Bond	
19		Priority 2	<u>\$ 60,000</u>
20	()	Fire Truck and Fire Stations Upgrades	
21		(St. Landry)	
22		Payable from General Obligation Bond	
23		Priority 2	<u>\$ 10,000</u>
24	50/ML3	NEW ORLEANS	
25	()	Construction of Opelousas Street Extension from Behrman	
26		Avenue to Obannon Street and Construction of Patterson	
27		Drive Extension from Hendee Street to Obannon Street,	
28		Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 250,000
32		Priority 5	<u>\$ 1,500,000</u>
33		Total	<u>\$ 1,750,000</u>
34	()	Donsereaux/Harrison Playground Renovations,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 100,000</u>
39	()	Holiday Drive Roadway Construction	
40		(Gen. MacArthur to Behrman)	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 98,200</u>
44	()	Joe Bartholomew Golf Course Storm Shelter/	
45		Restroom Portico Units, Planning, Acquisition,	
46		Installation, and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 300,000</u>

1	50/MM4 OIL CITY		
2	() Highway 538 Water Line Extension,		
3	Planning and Construction		
4	(Caddo)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>105,000</u>
7	50/MU7 WALKER		
8	() Industrial Park Road Extension,		
9	Planning and Construction		
10	(Livingston)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>250,000</u>
13	50/MV2 WEST MONROE		
14	() Rehabilitation of Montgomery Street from		
15	LA 34 to I-20, Roadway, Water and Sewer		
16	(Ouachita)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	<u>500,000</u>
19	() Creation of a Hurricane/Disaster Shelter by		
20	Expanding the West Ouachita Senior Center,		
21	Planning and Construction		
22	(Ouachita)		
23	Payable from General Obligation Bonds		
24	Priority 2	\$	<u>300,000</u>
25	50/N13 CHENNAULT INDUSTRIAL AIR PARK AUTHORITY		
26	() New Aviation Hanger and Ground		
27	Support Equipment Facility,		
28	Planning and Construction		
29	(\$1,000,000 Local Match)		
30	(Calcasieu)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	<u>260,000</u>
33	() New Air Cargo Facility,		
34	Planning and Construction		
35	(\$1,100,000 Local Match)		
36	(Calcasieu)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	350,000
39	Priority 5	\$	<u>2,750,000</u>
40	Total	\$	<u>3,100,000</u>
41	50/NFC JOHN K. KELLY GRAND BAYOU RESERVOIR		
42	() Grand Bayou Resort Sea Wall and Sewer System		
43	Repairs, Planning and Construction		
44	(Red River)		
45	Payable from General Obligation Bonds		
46	Priority 2	\$	<u>135,000</u>

1	50/NJ7	BLOOD CENTER PROPERTIES, INC.	
2	()	Lake Charles Facility Flood Wall and	
3		Retractable Flood Gates Project	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,600,000</u>
7	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3	
8	()	Color Removal from Well No. 2 and Well No. 7	
9		at LA Army National Guard, Camp Beauregard,	
10		Pineville, LA, Planning and Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 50,000</u>
14	50/NMH	SOUTHWEST OUACHITA WATER WORKS, INC.	
15	()	Water Distribution System Renovations,	
16		Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 300,000</u>
20	50/NTT	HOMER MEMORIAL HOSPITAL	
21	()	Hospital Roof Repair,	
22		Planning and Construction	
23		(Claiborne)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 25,000
26		Priority 2	<u>\$ 126,100</u>
27		Total	<u>\$ 151,100</u>
28	()	Upper Parking Lot Expansion,	
29		Planning and Construction	
30		(Claiborne)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 110,000</u>
33	()	Backup Generator, Acquisition, Planning	
34		and Construction	
35		(Claiborne)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 100,000</u>
38	50/NQE	FREED MEN, INC.	
39	()	Housing Renovations, Planning and Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 45,000</u>

1 **50/NRV MADISON VOLUNTARY COUNCIL ON AGING**

2 () Expansion and Improvements to Activities
 3 Building, Planning and Construction
 4 (Madison)
 5 Payable from General Obligation Bonds
 6 Priority 5 \$ 220,000

7 **50/NVT INDIAN VILLAGE WATER SYSTEM**

8 () Connection to Robinson Chapel Water System
 9 and Associated Improvements,
 10 Planning and Construction
 11 (Jackson)
 12 Payable from General Obligation Bonds
 13 Priority 2 \$ 97,800

14 **50/NXB MONTEREY RURAL WATER SYSTEM**

15 () Emergency Water Ground Storage Tank Replacement,
 16 Planning and Construction
 17 (Concordia)
 18 Payable from General Obligation Bonds
 19 Priority 5 \$ 210,000

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

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

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

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

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

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

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

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

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

25 Section 8. All of the funds herein appropriated, except for appropriations made to
26 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
27 District, the Department of Economic Development, the Coastal Protection and Restoration
28 Authority, the Division of Administration for Supplemental State Funds for Local
29 Government Assistance Program, the Division of Administration for the Community Water
30 Enrichment Program or the Department of Transportation and Development, shall be

1 considered as having been appropriated directly to the Office of Facility Planning and
2 Control, Division of Administration, and all projects herein authorized and funded shall be
3 subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the
4 Capital Outlay Act under the name of non-state entities shall be administered by the Office
5 of Facility Planning and Control, Division of Administration, under cooperative endeavor
6 agreements. All cooperative endeavor agreements for non-state entities shall be prepared
7 by the Office of Facility Planning and Control and the Commissioner of Administration is
8 hereby authorized and directed to effectuate any necessary transfer of funds from the
9 Department of Justice to the Office of Facility Planning and Control in order to accomplish
10 this purpose. However, all cooperative endeavor agreements between the Department of
11 Transportation and Development and non-state entities entered into prior to the passage of
12 this Act shall continue to be administered by the Department of Transportation and
13 Development. Cooperative endeavor agreements entered into pursuant to this Act, and
14 approved by the Commissioner of Administration or his designee, or the Secretary of the
15 Department of Transportation and Development for projects appropriated to or administered
16 by the Department of Transportation and Development, shall not be required to be submitted
17 to the Division of Administration, Office of Contractual Review. For all projects in the
18 Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of
19 Facility Planning and Control, Division of Administration, including those administered by
20 cooperative endeavor agreements, up to six percent of each line-item may be used for costs
21 of administering the projects. For all projects in Capital Outlay Act or a previous Capital
22 Outlay Act appropriated to the Department of Transportation and Development, up to six
23 percent of each line-item may be used for costs of administering the projects, or for field
24 engineering/construction supervision. Line-item general obligation bond projects
25 appropriated to the Department of Transportation and Development in the Capital Outlay
26 Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds
27 from the Highway Program appropriation, for supplemental funding on overruns in excess
28 of the original estimated project cost as determined by the Department of Transportation and
29 Development, provided however that said projects are in the state or federal highway system
30 and in the priority program, and the overrun is less than \$50,000. Any such overrun of

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

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

1 contrary or any other provision of law, the scope of the appropriations made in this or any
2 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer
3 and Recreational Facilities, and Skateboard Park project and the Norman Playground
4 Basketball Gym, Planning and Construction project shall be deemed to include the George
5 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project
6 and park enhancements for a walking track, basketball, football and baseball fields and a
7 concession stand for the Norman Playground project. Notwithstanding anything contained
8 in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks
9 Municipal Complex, Planning and Construction project shall include the purchase,
10 construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything
11 contained in this Act or the Capital Outlay Act to the contrary or any other provision of law,
12 The Vernon/Fort Polk Thoroughfare Electrical Power Extension project shall include
13 Utilities Including Generators. Notwithstanding anything contained in this Act or the
14 Capital Outlay Act to the contrary or any other provision of law, the Parish Road
15 Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S.
16 38:2212. Notwithstanding anything contained in this Act or the Capital Outlay Act to the
17 contrary or any other Act or provision of law, the appropriations made for the Executive
18 Department for facilities which promote economic development included in the Repair,
19 Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department
20 of Economic Development projects are for public purposes pursuant to the provisions of
21 Article VII, Section 14 of the Constitution of Louisiana primarily for economic
22 development, including the generation of tax revenues, creation of jobs, promotion of
23 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
24 research, service, economic development activities, or provide facilities for professional golf
25 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
26 expenditures of these appropriations and may be exempted, by the Commissioner of
27 Administration, from all statutes relative to public bidding, contractual review and the
28 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
29 contracting arrangements where the appropriate administering entity submits documentation
30 to the Commissioner of Administration substantiating that it is in the best interest of the

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

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

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

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

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

1 Act or any other provision of law to the contrary, all of the funds herein appropriated to the
2 Department of Economic Development in connection with projects or programs for which
3 the Department of Economic Development utilizes a cooperative endeavor agreement to
4 further economic development as permitted under Article VII, Section 14 of the Louisiana
5 Constitution, including the generation of tax revenues and creation of jobs, shall be
6 considered as having been appropriated to the Department of Economic Development, may
7 be used to reimburse any expenditure made prior to the granting of a line of credit and made
8 prior to the execution of a cooperative endeavor agreement and shall be administered solely
9 by the Department of Economic Development pursuant to, in compliance with, and on the
10 terms contained in such cooperative endeavor agreements without compliance with any other
11 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
12 all expenditures of these appropriations may be exempted by the Commissioner of
13 Administration, from all statutes relative to public bidding, contractual review and the
14 provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital
15 Outlay Act, or any other provision of law to the contrary, the letting of a contract for
16 construction of the "Louisiana Construction Center", funded wholly by the Louisiana
17 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding
18 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay
19 Act or any other provision of law to the contrary, contracts may be entered into for the City
20 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and
21 prior to execution of a cooperative endeavor agreement and the project is exempted from all
22 statutes relative to public bidding and contractual review. Notwithstanding anything
23 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary,
24 the scope of the appropriation for the Department of Transportation and Development, LA
25 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is
26 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge.
27 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
28 provision of law to the contrary, the Department of Transportation and Development shall
29 use \$2,500,000 of general obligation bond funding appropriated for Department of
30 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for

1 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for
2 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project.
3 Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any
4 provision of law, or in any cooperative endeavor agreement between the Office of Facility
5 Planning and Control and Westwego, the scope of the appropriations in this or any previous
6 Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site
7 preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the
8 contrary or any other provision of law, the Slip Dredging and Improvements for the
9 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction
10 project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding
11 anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in
12 any cooperative endeavor agreement between the Office of Facility Planning and Control
13 and the Pontchartrain Levee District, the scope of the appropriations in this or any previous
14 Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood
15 Control project shall be deemed to include planning, design, and construction of the East St.
16 Charles Urban Flood Control project, including the Almedia, St. Rose, and Airport Pump
17 Stations located in the eastern end of the East Bank of St. Charles Parish. Notwithstanding
18 anything contained in this Act, the Capital Outlay Act, or any other provision of law to the
19 contrary, \$50,000 of the appropriation for Department of Natural Resources, Office of the
20 Secretary, Atchafalaya Basin Protection and Enhancement (Federal Match and
21 Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,
22 St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168 of 2011.
23 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary,
24 any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for Eden
25 House, New Facility, Acquisition, Planning and Construction, shall be exempt from all local
26 match requirements. Notwithstanding anything contained in this Act, the Capital Outlay
27 Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the
28 project for Lockport Street Improvements, Planning and Construction, shall be exempt from
29 all local match requirements. Notwithstanding anything contained in this Act, the Capital
30 Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for the

1 Department of Transportation and Development, Jimmie Davis Bridge Rehabilitation and
2 Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be deemed
3 to include the planning, design and construction of a new bridge. Notwithstanding any
4 provisions contained herein or any other law to the contrary, for projects with other means
5 of financing provided to the administering agency by interagency transfer, the authority to
6 draw these funds shall remain with the user agency.

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

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

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

1 from the proceeds of revenue bonds, only the office of facility planning and control, division
2 of administration, will be authorized to requisition funds from the special accounts described
3 immediately above, at such time or times as may be deemed necessary by the office of
4 facility planning and control, division of administration, in order to cover contract amounts
5 or other project expenses.

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

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

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

1 the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or
2 renovation projects, equipment or other acquisitions, which can reasonably be considered
3 necessary for the facility to be functional, may be deemed to be included in the project, even
4 if such equipment or other acquisitions are not included or indicated in the project name or
5 the capital outlay request. When local or federal match is referenced in a project title, but
6 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
7 the amount of local or federal match, required to be made available, may be prorated relative
8 to the amount of state appropriation made available through lines of credit.

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

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

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

25 Section 18. This Act shall become effective upon signature by the governor or, if not
26 signed by the governor, upon expiration of the time for bills to become law without signature
27 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If
28 vetoed by the governor and subsequently approved by the legislature, this Act shall become
29 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 12 Original 2017 Second Extraordinary Session Jones

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	\$	939,915,655
Priority 2	\$	131,125,398
Priority 5	\$	<u>1,298,115,485</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$	 2,369,156,538
 BONDS NRP/RBP	 \$	 <u>99,830</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$	 <u>3,869,709,829</u>