Regular Session, 2014

HOUSE BILL NO. 2

BY REPRESENTATIVE ROBIDEAUX

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, 2014, and ending June 30, 2015, subject to the conditions thereafter provided:
13	A project with funding payable from General Obligation Bonds Priority 1 indicates
14	that the funding for the project includes the reauthorization of funding which was previously
15	on a line of credit granted by the State Bond Commission in Fiscal Year 2013-2014. As
16	used in this Section, the term "general obligation bonds" means state general obligation
17	bonds or other evidences of indebtedness payable from the Bond Security and Redemption
18	Fund. The amount set forth in this Section opposite each project, or so much thereof as may
19	be necessary, is hereby appropriated and payable from the proceeds available from the sale
20	of general obligation bonds, unless a different source of funding is indicated. Where such
21	a different source of funding is indicated, the corresponding amount set forth, or so much
22	thereof as may be necessary, is hereby appropriated and payable from the source of funding
23	indicated; provided, however, amounts appropriated and payable from federal funds may be

encumbered or expended only to the extent such amounts shall have been committed or
received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
construction, and major repair projects appropriated by this act may be retained until
completion of the project, even if no bona fide liability exists on the last day of the fiscal
year.

6 This Act shall constitute the comprehensive state capital outlay budget for the 2014-7 2015 Fiscal Year. Projects set forth which are payable from the proceeds available from the 8 sale of general obligation bonds shall have the priorities as indicated. The Request for Line 9 of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana 10 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed 11 with the Commissioner of Administration, State Bond Commission, and State Attorney 12 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund 13 any lower priority project prior to the sale of general obligation bonds or the granting of cash 14 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter 15 provided. This prohibition against funding a lower priority project shall not apply upon a 16 showing of an impossibility or impracticality either to proceed with all unfunded higher 17 priority projects or to proceed with the funding of such projects or any part thereof through 18 the issuance of general obligation bonds for any reason. Such showing shall be stated in 19 reasonable detail in a certificate or certificates signed by the state agency responsible for 20 administering the funding, and filed with the Commissioner of Administration and the State 21 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by 22 the Commission that proceeding with such a project or the funding thereof through the 23 issuance of general obligation bonds is impractical or impossible, the Commission may then 24 proceed with the sale of general obligation bonds or the granting of cash lines of credit 25 without regard to the priority of the unfunded projects determined to be impossible or 26 impractical.

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

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1 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), 2 upon reviewing certificates as described above and determining that proceeding with such 3 project or the funding thereof through the issuance of general obligation bonds is impossible 4 or impractical, may designate a lower priority for such project. The Board's determination 5 and lower priority designation shall be submitted to the members of the Legislature for their 6 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the 7 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of 8 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written 9 request of the appropriate legislators and agency, the Board determines that an adjustment 10 to a project description originally set forth in such capital budget adopted by the Legislature 11 for a current fiscal year is necessary to correct a mistake in a project description, clarify a 12 description, change the scope of a description, or make any other adjustment the Board 13 deems necessary to implement the purpose of the project, such adjustment shall become 14 effective only upon the approval by majority vote of the elected members of each house of 15 the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the 16 Louisiana Revised Statutes of 1950.

17 If such approval is granted, notification by the chair or secretary of the Board of the 18 results of the balloting shall be transmitted to the State Bond Commission, which may then 19 proceed with the sale of general obligation bonds or the granting of cash lines of credit for 20 each change approved upon request of the Commissioner of Administration in accordance 21 with the general rule.

22 With respect to Priorities 1 through 5, a lower priority project may be moved to a 23 higher priority only upon a showing of an emergency or other cause not reasonably 24 anticipated by the Legislature, which shall be stated in reasonable detail in a certificate 25 signed by the head of the appropriate department, political subdivision, or agency and filed 26 with the Commissioner of Administration and the Board. Upon a determination by the 27 Board that such project should be moved to a higher priority because of an emergency or 28 other cause not reasonably anticipated by the Legislature, the Board shall designate a higher 29 priority to the project. The matter then shall be submitted to and be subject to the same 30 approval by the members of the Legislature in the manner previously indicated in this 31 Section. If such approval is granted, notification by the chair or secretary of the board of the

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1 change of priority shall be transmitted to the State Bond Commission, which then upon 2 request of the Commissioner of Administration, may proceed with the sale of general 3 obligation bonds or the granting of cash lines of credit in accordance with the general rule. 4 As to projects within a priority, the State Bond Commission acting on requests submitted by 5 the Commissioner of Administration shall determine when such project, or phases thereof, 6 shall be funded. In making such determination, the State Bond Commission shall consider 7 the amount of proceeds of general obligation bonds to be made available in light of money 8 and capital market conditions; the expenditure requirements of the project; the time required 9 for architectural plans and drawings, public bidding, and site acquisition and preparation; 10 availability of receipt of federal monies; litigation affecting the undertaking or completion 11 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and 12 other items of a similar nature bearing upon the possibility or the necessity to commence a 13 project or any particular phase thereof.

14 Any other provision of this Act to the contrary notwithstanding, projects described 15 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the 16 following conditions: (1) Funding is necessary to complete or additionally fund a project 17 located elsewhere in the capital outlay act. Determination of such condition shall be made 18 by the head of the appropriate department or agency by means of a certificate to that effect 19 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such 20 change and if approved by a majority of each house of the Legislature it shall be funded, or 21 (2) unless required by an emergency or other cause not reasonably anticipated by the 22 Legislature, to be in accordance with procedures set forth in this Section. However, the State 23 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which 24 represents that portion of construction contracts which were let during a previous fiscal year, 25 or construction contracts which will be let during the current fiscal year, but which will not 26 require cash expenditures during the year. Such non-cash lines of credit, when combined 27 with previously sold bonds or with higher priority bonds or lines of credit, or with funds 28 appropriated from other sources, will provide sufficient appropriated funds to award 29 equipment or construction contracts. Contracts shall not be awarded without approval of the 30 Division of Administration.

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1 Upon approval by the State Bond Commission, and subject to compliance with its 2 policies and procedures and the procedures set forth herein, a line of credit providing for the 3 use of funds in anticipation of the sale of general obligation bonds may be granted to the 4 appropriate administering agency or department from the Comprehensive Capital Outlay 5 Escrow Account, or if there is not a sufficient amount available in such account, from other 6 available state cash in the state treasury, for capital improvement projects for which bond 7 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds 8 for such projects, unless the attorney general advises that an impediment exists to the valid 9 issuance of the bonds on the date such line of credit is granted.

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

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

17 (1) Projects and amounts which were previously authorized by Act 24 of the 2013
18 Regular Session of the Legislature; and which were granted cash lines of credit by the State
19 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 201320 2014.

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

25 (3) Commitments made in the Higher Education Desegregation Settlement
26 Agreement.

27 Priority 2 general obligation bond projects are for the completion of plans and 28 specifications, land acquisition, site preparation, or for construction which will begin during 29 the fiscal year. It is presently anticipated that the listed projects will require the sale of 30 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

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

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

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

19 In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) 20 and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of 21 Transportation and Development is authorized to enter into contracts or agreements for 22 projects approved pursuant to the Highway Priority Program, Airport Construction and 23 Development Priority Program, Port Construction and Development Priority Program, and 24 Statewide Flood Control Program for projects bid and awarded, authorized, or commenced 25 during the fiscal year which do not require cash expenditures for the full contract or 26 agreement amount.

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

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1 2 3 4 5 6 7	(1351)	Former McDonogh School Relocation, Renovations and Additions, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	2,000,000 4,000,000 6,000,000
8 9 10 11 12 13 14 15	(1368)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	2,000,000 9,000,000 <u>36,000,000</u> <u>47,000,000</u>
16 17 18 19 20 21 22	to replace Health Sci Orleans (0 project is Departme	however, that \$3,541,100 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act and that \$120,500 of the Priority 2 app used to replace general obligation bond proceeds reappropr nt, Division of Administration, Repairs, Restoration and s Katrina, Rita, Gustav and Ike, Planning and Construction (Sta	of Ed ical C propria iated Repl	ucation, LSU center in New ation for this to Executive lacement for
23 24 25 26 27	(1369)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
28 29 30 31	feasibility	however, the scope of this appropriation is deemed to also inc of consolidating state office space in Shreveport into a central of ance with HCR 202 of 2009, prior to proceeding with the mechans.	downt	town location
32 33 34 35 36 37 38	(1370)	Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	102,400 <u>15,000,000</u> <u>15,102,400</u>
39 40 41 42	replace ge of Admin	however, that \$102,400 of the Priority 2 appropriation for thi neral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act.	partm	ent, Division
43 44 45 46 47	(1371)	DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,750,000

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1	(1372)	Repair, Restoration and Replacement for Hurricanes	
2		Katrina, Rita, Gustav and Ike, Planning, Construction,	
3		Renovation, and Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 106,760,000
7		Priority 2	\$ 30,000,000
8		Priority 5	\$ 5,000,000

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 22 of 2001 for Executive Department, Division of Administration, Capitol Complex Acquisitions, Demolition, Sitework, Equipment, Planning and Construction and Renovation of Facilities (East Baton Rouge); and Act 23 of 2002 for Executive Department, Division of Administration, Capitol Complex Acquisitions, Demolition, Sitework, Construction and Renovation of Facilities (East Baton Rouge); and Act 1013 of 1991 for Executive Department, Division of Administration, Implement Energy Conservation Measures (Statewide); and Act 45 of 1994 for Executive Department, Division of Administration, Energy Conservation Projects, Planning and Construction (Statewide); and Act 1096 of 1995 for Executive Department, Division of Administration, Energy Conservation Projects State Owned Colleges and Hospitals, Construction (Statewide); and Act 23 of 2002 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation For State Facilities, Planning and Construction (Statewide); and Act 24 of 2003 for Executive Department, Division of Administration, Energy Conservation Projects, Planning and Construction (Statewide); and Act 24 of 2013 for Executive Department, Division of Administration, Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide); and Act 29 of 2008 for Executive Department, Division of Administration, Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide); and Act 45 of 1995 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation, Planning and Construction (Statewide); and Act 1096 of 1995 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation, Planning and Construction (Statewide); and Act 29 of 1998 for Executive Department, Division of Administration, Americans With Disabilities Act Implementation, Planning and Construction (Statewide); and Act 45 of 1995 for Executive Department, Division of Administration, Hazardous Material Abatement Projects, Planning and Construction (Statewide); and Act 1096 of 1995 for Executive Department, Division of Administration, Hazardous Material Abatement Projects, Planning and Construction (Statewide); and Act 29 of 1998 for Executive Department, Division of Administration, State Office Buildings Major Repairs, Equipment Replacement and Renovations, Planning and Construction (Caddo, East Baton Rouge, Lafayette, Orleans, Ouachita, Rapides, St. Tammany); and Act 1096 of 1995 for Executive Department, Division of Administration, Equipment Replacement, Major Repairs, Planning and Construction (Statewide); and Act 23 of 2012 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 29 of 2008 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 22 of 2011 for Executive Department,

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Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act 20 of 1999 for Executive Department, Division of Administration, Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide); and Act by memorandum approved by the commissioner of Administration pursuant to Section 5 of Act 23 of 2002 dated October 15, 2002 for LSU-Baton Rouge Renovations to Huey P. Long Field House; and Act 29 of 1998 for Executive Department, Division of Administration, Hazardous Material Abatement Projects (Statewide); and Act 22 of 2001 for Executive Department, Division of Administration, Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act 23 of 2002 for Executive Department, Division of Administration, Technical College Campus Buildings Major 16 Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act 29 of 1998 for Executive 18 Department, Division of Administration, Technical Colleges Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide); and Act by memorandum approved by the Commissioner of Administration pursuant to Section 6 of Act 29 of 1998 dated June 17, 1999 for Hazardous Material Abatement Projects Statewide, Planning and Construction; and of 1999 for Executive Department, Division of Administration, Hazardous Material Abatement Projects (Statewide); and Act 2 of 2004 for Executive Department, Division of Administration, Third Street Art Block Project, Development, Organization, Planning and 28 Construction (\$23,925,377 Private/Local Match) (East Baton Rouge); and Act 27 of 2006 for Veterans Affairs Veterans Affairs, Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon); and Act 22 of 2001 for Elected Officials Secretary of State, Old State Capitol Site Improvements, Expansion of Educational 33 Facilities and Programs, Interior Renovations, Artifact Restoration, 34 Exhibit Design and Construction (East Baton Rouge); and Act 645 of 1993 for Elected Officials Department of Agriculture and Forestry, 36 Feed and Fertilizer Testing Laboratory Construction and Equipment Payable to the Louisiana Agricultural Finance Authority (East Baton Rouge); and Act 23 of 2002 for Cultural, Recreation and Tourism Office of State Parks, Sam Houston Jones State Park Vacation Cabins 40 and Visitor Center, Planning and Construction (Calcasieu); and Act 23 of 2002 for Cultural, Recreation and Tourism Office of State Parks, Los Adaes State Historic Site, Acquisition, Planning and Construction (Natchitoches); and Act 23 of 2002 for Cultural, 44 Recreation and Tourism Office of State Parks, Chemin-A-Haut State Park, Acquisition, Planning, and Construction of New Group Camp, Vacation Cabins, Visitor Center (Morehouse); and Act 23 of 2002 for Public Safety and Corrections David Wade Correctional Center, 48 Water Well Water Treatment Plants, Planning and Construction (Claiborne); and Act 45 of 1994 for Health and Hospitals New Orleans Home and Rehabilitation Center, Waterproof Building, Planning and Construction (Orleans); and Act 853 of 1990 for Health and Hospitals Charity Hospital of New Orleans, Life Safety 53 Renovations (Orleans); and Act 645 of 1993 for Health and Hospitals 54 New Orleans Adolescent Hospital, Planning and Renovation for JCAHO Safety Requirements for Fire Protection Standards (Orleans); and Act 23 of 2002 for Health and Hospitals Metropolitan Developmental Center, Replace HVAC Systems, Planning and Construction (Plaquemines); and Act 23 of 2002 for Natural Resources Natural Resources - Office of the Secretary, Atchafalaya 60 Basin Protection and Enhancement (\$25,050,000 Federal and \$5,375,000 Local/Other Match) (Assumption, Iberia, Iberville, Pointe

1 Coupee, St. Landry, St. Martin, St. Mary); and Act 1013 of 1991 for 2 Wildlife and Fisheries Office of Fisheries, Planning and Land 3 Acquisition and Construction of New Fish Hatchery (Statewide); and 4 Act 23 of 2002 for Education Southern University Baton Rouge, FG 5 Clark Activity Center Major Repairs, Planning and construction (East 6 Baton Rouge); and Act 23 of 2002 for Education LSU Baton Rouge, 7 Wetlands Resources and Environment Sciences Facilities, Planning 8 and Construction (East Baton Rouge); and Act 23 of 2002 for 9 Education LSU Health Sciences - Shreveport, Fire Alarm 10 Replacement and Life Safety Modifications, Hospital and Medical 11 School, Planning and Construction (Caddo); and Act 22 of 2001 for 12 Education Southern University Baton Rouge, Scott's Bluff Erosion 13 Control (\$544,000 Federal Match) (East Baton Rouge); and Act 21 14 of 2000 for Education University of LA System Board, Higher 15 Education Campus Master Planning (Statewide); and Act 22 of 2001 16 for Education Nicholls State University, Elkins East Renovation and 17 Addition, Planning and Construction, Furniture and Equipment 18 (Lafourche); and Act 45 of 1994 for Education Grambling State 19 University, New Health, Physical Education and Recreation Building, 20 Planning (Lincoln); and Act 1013 of 1991 for Education University 21 of LA - Monroe, Planning for New Library Building (Ouachita); and 22 Act 45 of 1996 for Education University of LA - Monroe, New 23 Library Building, Construction (Ouachita); and Act 28 of 1997 for 24 Education University of LA - Monroe, New Library Building, 25 Construction (Ouachita); and Act 23 of 2002 for Education 26 Northwestern State University, Morrison Hall and Family & 27 Consumer Science Buildings, Renovation, Planning, Construction, 28 Furniture and Equipment (Natchitoches); and Act 645 of 1993 for 29 Education Nunez Community College, Land Acquisition (St. 30 Bernard); and Act 21 of 2000 for Education River Parishes 31 Community College, Acquisition of Equipment and Library 32 Resources (Ascension); and Act 22 of 2001 for Education LCTCS 33 Board of Supervisors, Petroleum Processing Technology Equipment 34 Acquisitions (Multiple); and Act 22 of 2001 for Education LA Tech 35 College - T. H. Harris Campus, Property Acquisition (St. Landry); 36 and Act 27 of 2006 for Terrebonne Levee & Conservation District, 37 Barrier Plan for Terrebonne, Lafourche, Assumption and St. Mary, 38 Planning and Construction Providing Flood Protection and Interior 39 Drainage, Planning and Construction (\$280,000 Local Match) 40 (Multiple); and Act 2 of 2004 for Madison Parish Port, Railroad 41 Rehabilitation/Improvement and New Rail Spur for Avondale 42 Facility, and Improvements Required for Levee Raising Including 43 Raise Rail, Road Utilities (\$221,000 Local Match; \$2,570,000 44 Federal Match) (Madison); and Act 2 of 2004 for Morgan City 45 Harbor & Term District, Atchafalaya River, Bayou Chene, Bayou 46 Bouef, and Bayou Black Deepening Project Feasibility Study 47 (Statewide); and Act 2 of 2004 for Jefferson Parish Port District, 48 Bayou Segnette Harbor, Planning and Construction (\$250,000 Local 49 Match) (Jefferson); and Act 2 of 2004 for Iberia Parish, Acadiana 50 Fairgrounds Conference Center, Fairgrounds, Sugarena RV Park, and 51 Rally Park, Acquisitions, Infrastructure, Planning and Construction 52 (Non-State Match Required) (Iberia); and Act 27 of 2006 for 53 Iberville Parish, Highway 1148 Extension, Planning and Construction 54 (\$1,240,000 Local Match) (Statewide); and Act 21 of 2010 for 55 Jefferson Parish, Terry Parkway Drainage Between Carol Sue Drive 56 and Industry Canal (\$500,000 Local Match) (Jefferson); and Act 21 57 of 2010 for Lafayette Parish, Kaliste Saloom Widening (Lafayette); 58 and Act 23 of 2002 for Lasalle Parish, Boat Ramp and Ball Park, 59 Planning and Construction (Lasalle); and Act 27 of 2006 for 60 Plaquemines Parish, Plaquemines Drainage Pumping Station, Belle 61 Chase No. 1 Improvements, Planning and Construction

1 (Plaquemines); and Act 21 of 2010 for St. Martin Parish, I-10 2 Frontage Road, LA 328-LA 347, Planning and Design (St. Martin); 3 and Act 2 of 2004 for St. Mary Parish, St. Mary Community Action 4 Agency Office Additions and Modifications, Planning and 5 Construction (\$200,000 Local Match) (St. Mary); and Act 27 of 2006 6 for St. Mary Parish, New Hospital in Franklin for Hospital Service 7 District 1, Planning and Construction (\$8,200,000 Local Match) (St. 8 Mary); and Act 2 of 2004 for Alexandria, Implementation of Urban 9 Master Plan, Acquisition, Parking and Streetscape (\$2,000,000 Local 10 Match) (Rapides); and Act 20 of 2009 for Baton Rouge, 11 Signage/Visitor's Amenities Program (\$500,000 Federal Match 12 and/or Non-State Match) (East Baton Rouge); and Act 2 of 2004 for 13 Baton Rouge, Signage/Visitor's Amenities Program (\$500,000 Federal Match and/or Non-State Match) (East Baton Rouge); and Act 14 15 27 of 2006 for Baton Rouge, Riverside Centroplex Arena and 16 Theatre Renovation, Exhibition Center Expansion, Parking Facilities 17 and Street Realignment, Planning and Construction (\$28,500,000 18 Local Match) (East Baton Rouge); and Act 21 of 2010 for Fordoche, 19 Potable Water Improvements Deep Water Well and One Elevated 20 Water Storage Tank, Planning and Construction (Pointe Coupee); and 21 Act 2 of 2004 for Franklin, West St. Mary Civic & Convention 22 Center, Planning and Construction (\$5,000,000 Local Match) (St. 23 Mary); and Act 2 of 2004 for Franklinton, Jones Creek Flood 24 Control, Planning and Construction (Washington); and Act 2 of 2004 25 Monroe, Northeast Louisiana Children's Museum Building for acquisition and Renovation, Planning and Construction (\$160,000 26 27 Local Match) (Ouachita); and Act 27 of 2006 for Morse, Installation 28 of a Water Treatment Plant, Planning and Construction (Acadia); and 29 Act 2 of 2004 for New Orleans, Danzinger Bridge Ramps, Planning and Construction (Orleans); and Act 2 of 2004 for New Orleans, 30 31 Gilbert Park/Carrollton Playground Boosters, Inc Improvements, 32 Planning and Construction (\$300,000 Local Match) (Orleans); and 33 Act 2 of 2004 for Opelousas, Drainage Improvements to Bayou 34 Yarbor, Planning and Construction (St. Landry); and Act 21 of 2010 35 for Parks, Municipal Complex, Planning and Construction (St. Martin); and Act 23 of 2002 for Rayne, Rayne RV Park 36 37 Improvements, Planning and Construction (Acadia); and Act 27 of 38 2006 for Vidalia, Vidalia Industrial Park Development, Planning and 39 Construction (\$16,710,800 Local, Federal, Other, and In-Kind Match 40 to be provided in phases as indicated in the capital outlay request) 41 (Concordia); and Act 21 of 2000 for Vidalia, River Front 42 Development Project, Design and Construction of Facilities 43 Infrastructure (\$1,343,000 In-Kind Local Match) (Concordia); and 44 Act 2 of 2004 for Vidalia, River Front Development and Visitor 45 Welcome Center, Design, and Construction of Facilities and 46 Infrastructure (\$1,343,000 In-Kind Match) (Concordia); and Act 27 47 of 2006 for Vidalia, River Front Development and Visitor Welcome 48 Center, Design, and Construction of Facilities and Infrastructure 49 (\$1,343,000 In-Kind Match) (Concordia); and Act 27 of 2006 for 50 Jean Lafitte, Lafitte Drainage Willie Mae Subdivision, Planning and 51 Construction (Jefferson); and Act 27 of 2006 for St. Gabriel, Civic 52 Center, Planning and Construction (Local match Required) 53 (Iberville); and Act 23 of 2002 for New Orleans Museum of Art, 54 Improvements and Acquisitions (\$500,000 Local/Federal Match) 55 (Orleans); and Act 2 of 2004 for New Orleans City Park, Botanical 56 Garden Conservatory Expansion, Planning and Construction 57 (\$750,000 Local Match) (Orleans); and Act 27 of 2006 for Arts 58 Council of New Orleans, Louisiana Artists Guild Arts Incubator, 59 Planning and Construction (\$6,321,375 Local Match) (Orleans); and 60 Act 21 of 2000 for McKinley High School Alumni, Old McKinley High Community Center on Thomas Delpit Drive in the City of 61

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

- 24 Payable from the balance of State General Fund (Direct) previously 25 allocated under the authority of Act 45 of 1996 for Executive 26 Department Division of Administration, Statewide Roofing and 27 Waterproofing Projects (Statewide); and Act 479 of 1997 for Culture, 28 Recreation, and Tourism Office of State Parks, Lake Bruin State Park 29 Land Acquisition (Tensas); and Act 23 of 2002 for Westwego, Food 30 Bank Center, Planning and Construction (\$50,000 Local Match) 31 (Jefferson); and Act 28 of 1997 for New Orleans Bus. & Industrial 32 District, Enterprise Park, Land, Roads, Infrastructure Improvement, 33 Planning and Construction (Orleans); and Act 27 of 2006 for Abita 34 Springs, Abita Springs - Trailhead, Planning and Construction (St. 35 Tammany); and Act 27 of 2006 for Bossier Parish, Bossier Parish -36 Moore Road Reconstruction, Planning and Construction (Bossier); 37 and Act 27 of 2006 for St Tammany Art Association, St. Tammany 38 Art Association Safety Code Upgrade, Planning and Construction (St. 39 Tammany); and Act 203 of 2007 for Economic Development Office 40 of Business Development, DED New Orleans Port Cold Storage 41 Facility, Planning & Construction 42 \$ 837.363 (Orleans)
- 43 Payable from the balance of State General Fund Non-Recurring 44 Revenues previously allocated under the authority of Act 20 of 2009 45 for McNeese State University, Fieldhouse Renovations and Addition 46 (Calcasieu); and Act 23 of 2002 for Iberia Parish, Acadiana Fairgrounds and Sugarena RV Park, Acquisition, Infrastructure, 47 48 Planning and Construction (Iberia); and Act 2 of 2004 for Breaux 49 Bridge, Water Line Extension, Planning and Construction (St. 50 Martin); and Act 23 of 2002 for New Orleans, Behrman Park 51 Improvements, Planning and Construction (Orleans); and Act 23 of 52 2002 for Westwego, Food Bank Center, Planning and Construction 53 (\$50,000 Local Match) (Jefferson); and Act 23 of 2002 for Jean 54 Lafitte, Lafitte Street Drainage, Planning and Construction (Jefferson); and Act 23 of 2002 for Jean Lafitte, Lafitte Drainage 55 56 Willie Mae Subdivision, Planning and Construction 57 (Jefferson) 58 Total

\$ 91,881
\$ 160,991,774

	HB NO. 2]	ENROLLED
1 2 3 4	(1373)	Louisiana Clerks of Court Data Networking System, Planning, Construction and Acquisition (Statewide)		
4 5		Payable from General Obligation Bonds Priority 5	<u>\$</u>	500,000
6 7	(1374)	Statewide Building Condition Assessments (Statewide)		
8 9		Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,435,000
10 11 12 13 14 15	(1376)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5	\$ <u>\$</u>	3,729,900 2,000,000
16		Total	\$	5,729,900
17 18 19 20 21 22 23	to replace Health Sc Orleans (project is Departme	however, that \$3,332,800 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act and that \$397,100 of the Priority 2 app used to replace general obligation bond proceeds reappropr nt, Division of Administration, Repairs, Restoration and s Katrina, Rita, Gustav and Ike, Planning and Construction (Sta	of Ec ical C oropri iated Rep	lucation, LSU Center in New ation for this to Executive lacement for
24 25 26	(1377)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction		
27 28		(Statewide) Payable from General Obligation Bonds		
29		Priority 1	\$	32,135,000
30		Priority 2	\$	10,000,000
31 32		Priority 5 Total	<u>\$</u> \$	<u>79,575,000</u> 121,710,000
33 34 35 36 37 38 39	to replace Health Sc Orleans (project is Departme	however, that \$4,493,282 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act and that \$355,738 of the Priority 2 app used to replace general obligation bond proceeds reappropr nt, Division of Administration, Repairs, Restoration and s Katrina, Rita, Gustav and Ike, Planning and Construction (Sta	of Ec ical C oropri iated Rep	project is used lucation, LSU Center in New ation for this to Executive lacement for
40 41 42	(1378)	Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds		
43		Priority 2	\$	211,200
44 45		Priority 5 Total	<u>\$</u> \$	<u>2,000,000</u> 2,211,200
46 47 48 49 50 51	replace ge Health Sc Orleans (C is used to r Division C	however, that \$133,100 of the Priority 2 appropriations for this eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Drleans) in this Act and that \$78,100 of the Priority 2 appropria replace general obligation bond proceeds reappropriated to Exec of Administration, Repairs, Restoration and Replacement for H	s pro of Ed ical C tion f cutive Iurric	ject is used to lucation, LSU Center in New or this project e Department,
52	Rita, Gust	tav and Ike, Planning and Construction (Statewide) in this Act		

52 Rita, Gustav and Ike, Planning and Construction (Statewide) in this Act.

	HB NO. 2	2	E	NROLLED
1 2 3 4 5 6 7	(1379)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	1,199,200 3,000,000 4,199,200
8 9 10 11	to replace Health Sc	however, that \$1,199,200 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.	nt of Edu	ucation, LSU
12 13 14 15 16 17 18	(1426)	Louisiana Cancer Research Center in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	12,000,000 3,000,000 15,000,000
19 20 21 22	(2069)	State Emergency Shelters (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$</u>	902,100
23 24 25 26	replace ge Health Sc	however, that \$902,100 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.	t of Edu	cation, LSU
27 28 29 30 31	(2070)	New Data Center and Data Replication Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$</u>	86,800
32 33 34 35	replace ge Health Sc	, however, that \$86,800 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department siences Center, Health Care Services Division, University Med Orleans) in this Act.	t of Edu	cation, LSU
36 37 38 39 40 41	(2071)	Third Street Art Block Project, Development, Organization, Planning and Construction (\$23,925,377 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	684,900
42 43 44 45 46 47 48	replace ge Health Sc Orleans (project is Departme	however, that \$572,100 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act and that \$112,800 of the Priority 2 ap a used to replace general obligation bond proceeds reapprop ent, Division of Administration, Repairs, Restoration and es Katrina, Rita, Gustav and Ike, Planning and Construction (Sta	t of Edu dical Co propria priated to 1 Repla	acation, LSU enter in New tion for this to Executive acement for
49 50 51 52 53	(2073)	Infrastructure for Cluster Development, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$</u>	7,500

254,000

\$

Provided, however, that \$7,500 of the Priority 2 appropriation for this project is used to
 replace general obligation bond proceeds reappropriated to Department of Education, LSU
 Health Sciences Center Health Care Services Division, University Medical Center in New
 Orleans (Orleans) in this Act.

5	(2074)	Garyville Roadway Improvements,
6		Planning and Construction
7		(St. John the Baptist)
8		Payable from General Obligation Bonds
9		Priority 2

Provided, however, that \$254,000 of the Priority 2 appropriation for this project is used to
replace general obligation bond proceeds, reappropriated to Department of Education, LSU
Health Sciences Center Health Care Services Division, University Medical Center in New
Orleans (Orleans) in this Act.

14	(2124)	Implement Energy Conservation Measures	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,629,000

Provided, however, that \$1,629,000 of the Priority 2 appropriation for this project is used to
replace general obligation bond proceeds reappropriated to Executive Department, Division
of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita,
Gustav and Ike, Planning and Construction (Statewide) in this Act.

22	()	Land Acquisition for Mitigation	
23		(Richland)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 6,000,000

Pending submittal and approval of a capital outlay budget request pursuant to the provisions
 of R.S. 30:112.

28 01/109 OFFICE OF COASTAL PROTECTION AND 29 RESTORATION

- 30 (913) Morganza to Gulf of Mexico Flood Control Feasibility 31 Study, Planning, Design, Right of Way and Construction 32 of Levees, Floodgates and Other Flood Control Systems 33 (\$100,000,000 Local Match; \$25,000,000 Local In-Kind 34 Match; \$442,000,000 Federal Match)) 35 (Ascension, Assumption, Iberia, Iberville, Lafourche, 36 Pointe Coupee, St. Martin, St. Mary, Terrebonne, 37 West Baton Rouge) Payable from General Obligation Bonds 38 39 Priority 1 \$ 23,220,000 40 **Priority 5** \$ 53,000,000 41 Payable from the balance of General Obligation Bond proceeds 42 previously allocated under the authority of Act 24 of 2013 for 43 Department of Transportation, Public Improvements, Morganza to 44 Gulf of Mexico Flood Control Feasibility Study, Planning, Design, 45 Right of Way and Construction of Levees, Floodgates and Other 46 Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 47 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, 48 Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin,
- 49
 St. Mary, Terrebonne, West Baton Rouge)
 \$ 2,945

 50
 Total
 \$ 76,222,945

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

1	01/112	DEPARTMENT OF MILITARY AFFAIRS		
2 3 4 5	(166)	Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington)		
5 6		Payable from General Obligation Bonds Priority 1	\$	3,435,000
7 8 9 10 11 12 13 14	(168)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds	\$ \$ \$	1,595,000 2,200,000 3,000,000
$ \begin{array}{r} 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 \end{array} $		Payable from the balance of General Obligation Bond propreviously allocated under the authority of Act A101 or Executive Department, Department of Military Affairs, Federal Disaster Recovery/Mitigation (Statewide); and Act DEPT of Executive Department, Department of Military Affairs, Federal Disaster Recovery/Hazard Mitigation, Planning and Constru (Statewide); and Act 29 of 1999 for Executive Department of Military Affairs, Infrastructure Rehabilit Planning and Construction (Statewide); and Act 29 of 19 Executive Department, Department of Military Affairs, Lake C Organizational Maintenance Shop, Planning and Construction Planning and Construction (Statewide); and Act 20 of 1999 for Executive Depart Department of Military Affairs, Regional Hazard Mitigation P Planning and Construction (Statewide); and Act 20 of 19 Executive Department, Department of Military Affairs, Infrastr Rehabilitation, Planning and Construction (Statewide); and Act 20 of 19 Executive Department, Department of Military Affairs, Infrastr Rehabilitation, Planning and Construction (Statewide); and Act 20 of 19 Executive Department, Department of Military Affairs, Infrastr Rehabilitation, Planning and Construction (Statewide); and Act 20 of 19 Executive Department, Department of Military Affairs, Gillis Long Mult Readiness Center, Planning and Construction (Iberville); and of 2003 for Executive Department, Department, Department of Military Affairs, Gillis Long Mult Readiness Center, Planning and Construction (Iberville); and of 2003 for Executive Department, Department of Military Affairs, Statewide Readiness Center Backlog of Maintenance and Repair, Phase 1, and Statemate Active Backlog of Maintenance and Repair, Phase 1, and Statemate Active Backlog of Maintenance and Repair, Phase 1, and Statemate Active Backlog of Maintenance and Repair, Phase 1, and Statemate Active Backlog of Maintenance and Repair, Phase 1, and Statemate Active Backlog of Maintenance and Repair, Phase 1, and Statemate Active Planning Active Active Backlog of Maintenanc	f for l Flood of for l Flood cuction cuction truent, itation, 99 for Charles ruction charles ruction cucture ct 22 of Affairs, g and ecutive ti-Unit Act 24 Affairs, ns and ecutive adiness	
41 42 43 44 45 46 47 48 49		 Infrastructure Rehabilitation, Phase 4, Planning and Construct (Statewide) Payable from the balance of State General Fund (Direct) prevallocated under the authority of Act 20 of 1999 for Departm Military, Regional Hazard Mitigation Project, Planning Construction (Statewide); and Act 20 of 1999 for Departm Military, Armory Backlog of Maintenance and Repair, Planning Construction (Statewide) Total 	\$ viously nent of g and nent of	
50 51 52 53 54 55 56 57	(169)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds Total	\$ \$ <u>\$</u>	2,185,000 3,940,000 508,000 6,633,000

	HB NO. 2	2	E	NROLLED
1 2 3 4	(171)	Multi-Purpose Machine Gun Range at Camp Beauregard, Planning and Construction (Rapides)	¢	5 024 800
4		Payable from Federal Funds	<u>\$</u>	5,924,800
5 6 7 8 9	(1387)	 State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	3,290,000
10	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRIC	Т	
11 12 13 14	(1391)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds		
15		Priority 1	<u>\$</u>	5,705,000
16 17 18	(1392)	Zephyrs Baseball Facilities Repair, Renovation and Improvement (Jefferson)		
19 20		Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,520,000
21 22 23 24	(1393)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans) Payable from General Obligation Bonds		
25		Priority 1	\$	18,350,000
26 27 28		that \$8,500,000 in expenditures from this appropriation shall be les as enumerated in the Arena Use Agreement and Pro nt.		
29 30 31	(1399)	New Orleans Sports Arena Improvements, Planning and Construction (Orleans)		
32 33		Payable from General Obligation Bonds Priority 1	<u>\$</u>	41,500,000
34 35	-	ures from this appropriation shall be consistent with the delivera ena Use Agreement and Project Development Agreement.	bles a	s enumerated
36 37 38	(1402)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson)		
39		Payable from General Obligation Bonds	Φ	5 500 000
40 41		Priority 1 Priority 5	\$ \$	5,500,000 <u>18,100,000</u>
42		Total	\$	23,600,000
43 44 45	(1404)	Improvements to TPC Louisiana, Planning and Construction		
45 46		(Jefferson) Payable from General Obligation Bonds		
47 48		Priority 1 Priority 5	\$ \$	1,400,000 2,600,000
48 49		Total	<u>\$</u> \$	4,000,000

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

1		ELECTED OFFICIALS	
2	04/139	SECRETARY OF STATE	
3 4 5 6 7 8 9	(954)	Louisiana State Exhibit Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 195,000 <u>\$ 2,250,000</u> <u>\$ 2,445,000</u>
10 11 12 13 14	(1149)	Tioga Heritage Park and Museum, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
15 16 17 18 19	(1355)	Old State Capitol Environmental Control Systems, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,285,000</u>
20 21 22 23 24	(2129)	Eddie Robinson Museum, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	<u>\$ 82,300</u>
25 26 27 28	replace ge Health Sc	, however, that \$82,300 of the Priority 2 appropriations for eneral obligation bond proceeds reappropriated to Departm eiences Center, Health Care Services Division, University M Orleans) in this Act.	ent of Education, LSU
29 30 31 32 33	(1962)	Chennault Aviation and Military Museum Hangar Building and Equipment, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
34	04/160	AGRICULTURE AND FORESTRY	
35 36 37 38 39	(1356)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 3,255,000</u>
40		DEPARTMENT OF ECONOMIC DEVELOPM	IENT
41	05/252	OFFICE OF BUSINESS DEVELOPMENT	
42 43 44 45 46 47 48 49	(2)	Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Interagency Transfers Total	\$ 8,400,000 \$ 5,000,000 <u>\$ 10,000,000</u> \$ 23,400,000

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

	HB NO.	2	E	ENROLLED
1 2 3 4 5	(1955)	 Bulk Grain Elevator, Rail Spur and Other Related Infrastructure, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 	\$	5,000,000
6		DEPARTMENT OF CULTURE, RECREATION AND	<u> </u>	
7	06/263	OFFICE OF STATE MUSEUM	10010	
,	00/205	office of state moseow		
8 9 10 11 12 13 14	(410)	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	795,000 600,000 1,395,000
15 16 17 18 19 20 21	(411)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	700,000 500,000 1,200,000
22 23 24 25 26 27	(415)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	215,000 3,400,000 3,615,000
28 29 30 31 32 33 34	(417)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	615,000 650,000 1,265,000
35 36 37 38 39 40	(2075)	Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$</u>	21,900
41 42 43 44	replace g Health S	l, however, that \$21,900 of the Priority 2 appropriations for t general obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University M (Orleans) in this Act.	nt of Ed	ucation, LSU
45	06/264	OFFICE OF STATE PARKS		
46 47	(276)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction		

47	Planning and Construction		
48	(West Feliciana)		
49	Payable from General Obligation Bonds		
50	Priority 1	\$	4,595,000
51	Priority 5	<u>\$</u>	6,000,000
52	Total	<u>\$</u>	10,595,000

	HB NO.	2	<u></u>	NROLLED
1 2 3 4 5 6 7	(458)	Camp Atchafalaya, Acquisition, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	3,900,000 51,730,000 55,630,000
8 9 10 11 12	(460)	Louisiana State Arboretum, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 2	<u>\$</u>	22,000
13 14 15 16	replace g Health Se	, however, that \$22,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Me (Orleans) in this Act.	t of Edu	cation, LSU
17 18 19 20 21	(467)	Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,300,000
22 23 24 25 26 27 28	(474)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	12,820,000 1,504,900 14,324,900
29 30 31 32	to replace Health Se	, however, that \$1,504,900 of the Priority 2 appropriations fo e general obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Me (Orleans) in this Act.	nt of Ed	ucation, LSU
33 34 35 36 37	(477)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$</u>	362,500
38 39 40 41	replace g Health Se	, however, that \$362,500 of the Priority 2 appropriations for t eneral obligation bond proceeds reappropriated to Departmen ciences Center, Health Care Services Division, University Me Orleans) in this Act.	t of Edu	acation, LSU
42 43 44 45 46 47 48 49	(479) Provided	 St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total , however, that \$66,100 of the Priority 2 appropriations for the 	\$ <u>\$</u> \$	66,100 20,000 86,100
49 50		eneral obligation bond proceeds reappropriated to Department	1 0	

replace general obligation bond proceeds reappropriated to Department of Education, LSU
 Health Sciences Center, Health Care Services Division, University Medical Center in New
 Orleans (Orleans) in this Act.

	HB NO.	2	Ī	ENROLLED
1 2 3	(480)	Poverty Point State Historic Site - Museum/Interpretive Center and Observatory - Design, Acquisition, Expansion (West Carroll)		
4 5		Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,850,000
6 7	(485)	Lake D'Arbonne State Park - Event Facility, Planning and Construction		
8		(Union)		
9		Payable from General Obligation Bonds	¢	5 60 000
10 11		Priority 2 Driority 5	\$ ¢	560,000
12		Priority 5 Total	<u>\$</u> \$	<u>3,440,000</u> <u>4,000,000</u>
13	(471)	South Toledo Bend State Park Emergency Erosion		
14		Controls, Planning and Construction		
15		(Sabine)		
16 17		Payable from General Obligation Bonds Priority 1	\$	1,060,000
18	(489)	Chemin-A-Haut State Park Acquisition, Planning and		
19	~ /	Construction of New Group Camp, Vacation Cabins,		
20		Visitor Center and Restrooms		
21		(Morehouse)		
22 23		Payable from General Obligation Bonds		
23		Priority 1	\$	270,000
24		Priority 2	\$	498,000
25		Priority 5	<u>\$</u> \$	8,000,000
26		Total	<u>\$</u>	8,768,000
27	Provideo	l, however, that \$233,000 of the Priority 2 appropriation for th	nis nroj	iect is used to
28		general obligation bond proceeds reappropriated to Executive D		
29		inistration, Repairs, Restoration and Replacement for Hurric	-	
30		and Ike, Planning and Construction (Statewide) in this Act.		
31	(490)	Fort DeRussy State Historic Site, Planning,		
32		Development and Acquisitions		
33		(Avoyelles)		
34 35		Payable from General Obligation Bonds Priority 1	\$	150,000
35 36		Priority 5	ф <u>\$</u>	130,000
37		Total	<u>\$</u>	280,000
38	(491)	Poverty Point Reservoir State Park Group Camp,		
39		Conference Center, Site Amenities, Acquisition, Planning		
40		and Construction		
41		(Richland)		
42		Payable from General Obligation Bonds	¢	4 250 000
43 44		Priority 1 Priority 2	\$ ¢	4,350,000
44 45		Priority 2 Priority 5	\$ \$	1,000,000 2,800,000
46		Total	φ \$	8,150,000
47	(2012)	Palmetto Island State Park Development,		
48		Planning and Construction		
49		(Vermilion)		
50		Payable from General Obligation Bonds		
51		Priority 2	<u>\$</u>	995,000

ENROLLED

1 Provided, however, that \$995,000 of the Priority 2 appropriations for this project is used to 2 replace general obligation bond proceeds reappropriated to Department of Education, LSU 3 Health Sciences Center, Health Care Services Division, University Medical Center in New 4 Orleans (Orleans) in this Act. 5 (2036) Chicot State Park Replace Cabins and Pool, 6 Planning and Construction 7 (Evangeline) 8 Payable from General Obligation Bonds 9 Priority 2 34,000 \$ 10 Provided, however, that \$34,000 of the Priority 2 appropriations for this project is used to 11 replace general obligation bond proceeds reappropriated to Department of Education, LSU 12 Health Sciences Center, Health Care Services Division, University Medical Center in New 13 Orleans (Orleans) in this Act. 14 Fort Pike State Historic Site, (2057)15 **Planning and Construction** 16 (Orleans) 17 Payable from General Obligation Bonds 18 238,700 Priority 2 \$ 19 Provided, however, that \$238,700 of the Priority 2 appropriations for this project is used to 20 replace general obligation bond proceeds reappropriated to Department of Education, LSU 21 Health Sciences Center, Health Care Services Division, University Medical Center in New 22 Orleans (Orleans) in this Act. 23 (2076)Sam Houston Jones State Park Vacation Cabins 24 and Visitor Center, Planning and Construction 25 (Calcasieu) 26 Payable from General Obligation Bonds 27 Priority 2 72,300 \$ 28 Provided, however, that \$72,300 of the Priority 2 appropriation for this project is used to 29 replace general obligation bond proceeds reappropriated to Executive Department, Division 30 of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita, 31 Gustav and Ike, Planning and Construction (Statewide) in this Act. 32 (2077)Los Adaes State Historic Site, 33 Acquisition, Planning and Construction 34 (Natchitoches) 35 Payable from General Obligation Bonds 36 37,500 Priority 2 \$ 37 Provided, however, that \$37,500 of the Priority 2 appropriation for this project is used to 38 replace general obligation bond proceeds reappropriated to Executive Department, Division 39 of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita, 40 Gustav and Ike, Planning and Construction (Statewide) in this Act. 41 (2078)Poverty Point Reservoir State Park Acquisition, 42 Planning and Construction, Supplemental Funding 43 (Richland) 44 Payable from General Obligation Bonds 45 39,000 Priority 2 \$ 46 Provided, however, that \$39,000 of the Priority 2 appropriations for this project is used to 47 replace general obligation bond proceeds reappropriated to Department of Education, LSU

Health Sciences Center, Health Care Services Division, University Medical Center in New
 Orleans (Orleans) in this Act.

HB NO. 2 **ENROLLED** 1 06/267 **OFFICE OF TOURISM** 2 (637) I-10 Vinton Welcome Center 3 (Calcasieu) 4 Payable from General Obligation Bonds 5 \$ Priority 1 105,000 Priority 5 6 \$ 2,565,000 7 Total \$ 2,670,000 8 **NEW ORLEANS CITY PARK** 06/A20 9 (532)City Park Botanical Garden - Conservatory and Entrance 10 Expansion, Planning and Construction 11 (Orleans) 12 Payable from Fees and Self Generated Revenues \$ 300,000 13 Payable from Federal Funds \$ 182,500 14 Total 482,500 \$ 15 (1358)City Park Maintenance Complex Improvements, 16 Planning and Construction (Orleans) 17 18 Payable from General Obligation Bonds 19 \$ Priority 1 150,000 20 Priority 5 \$ 2,500,000 21 Total \$ 2,650,000 22 Splash Park, Planning and Construction (1359)23 (Orleans) 24 Payable from General Obligation Bonds 25 Priority 1 \$ 275,000 26 Priority 5 \$ 4,500,000 4,77<u>5,000</u> 27 Total \$ 28 (1360)City Park Golf Complex Improvements, Planning and 29 Construction 30 (Orleans) 31 Payable from General Obligation Bonds 32 \$ Priority 1 5,865,000 33 Priority 5 \$ 3,300,000 34 Total 9,165,000 \$ 35 (1361) Improvements to Amusement Area at New Orleans 36 City Park 37 (Orleans) 38 Payable from General Obligation Bonds 39 1,160,000 Priority 1 <u>\$</u> 40 (1362)New Tennis Center Improvements, Planning and 41 Construction 42 (Orleans) 43 Payable from General Obligation Bonds 44 50,000 Priority 1 \$

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

ENROLLED

1 2 3 4 5 6	(864)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	1,500,000 10,800,000 12,300,000
7 8 9 10 11 12 13	(865)	Tarbutton Road I-20 Interchange, Engineering, Right of Way, Utilities and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	9,000,000 5,100,000 14,100,000
14 15 16 17 18 19 20	(866)	LA Hwy 616 (Caldwell Road to LA Hwy 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	5,270,000 16,600,000 21,870,000
21 22 23 24 25 26 27	(961)	 I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	250,000
28 29 30 31 32 33 34 35	(962)	Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	750,000 8,250,000 9,000,000
36 37 38 39 40 41 42	(964)	Intersection Improvement Program, Real Estate Acquisition, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	200,000 1,000,000 1,200,000
43 44 45 46 47 48	(967)	 I-10, Calcasieu River Bridge, Environmental, Planning, Engineering, Right of Way, Utilities, Demolition and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	2,000,000
49 50 51 52 53 54 55	(968)	Jimmie Davis Bridge Rehabilitation and Lighting, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	6,385,000 5,050,000 11,435,000

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

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

16 Payable from the balance of General Obligation Bond proceeds 17 previously allocated under the authority of Act 45 of 1994 for 18 Department of Transportation and Development, Flood Control and 19 Water Management, Grand Bayou Dam and Reservoir Construction, 20 Right of Way, and Utilities (Red River); and Act 45 of 1994 for 21 Department of Transportation and Development, Flood Control and 22 Water Management, Poverty Point Reservoir, Planning, Right of 23 Way, Utilities, and Construction (Richland); and Act 45 of 1994 for 24 Department of Transportation and Development, Flood Control and 25 Water Management, Bundicks Lake Levee Control Structure, 26 Engineering, Plan Preparation, Right of Way, and Construction 27 (Beauregard); and Act 45 of 1994 for Department of Transportation 28 and Development, Flood Control and Water Management, Morganza 29 to Gulf of Mexico Flood Control Planning, Right of Way and 30 Construction (Ascension, Assumption, Iberville, Lafourche, Point 31 Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge); and 32 Act 45 of 1994 for Department of Transportation and Development, 33 Flood Control and Water Management, Comite River Diversion 34 Channel, Engineering, Construction, Right of Way and Utilities (East 35 Baton Rouge); and Act 45 of 1994 for Department of Transportation 36 and Development, Flood Control and Water Management, 37 Construction of Right of Way Acquisition (East Carroll); and Act 45 38 of 1994 for Department of Transportation and Development, Flood 39 Control and Water Management, Hampton Canal/East Natchitoches 40 Drainage Improvements, Engineering, Utilities, Right of Way, and 41 Construction (Natchitoches); and Act 24 of 2003 for Department of 42 Transportation and Development, Flood Control and Water 43 Management, Rehabilitation and Repair of State-Owned Reservoirs 44 and Dams (Statewide); and Act 20 of 2009 for Department of 45 Transportation and Development, Administration, JCT LA 3127 -46 Gramercy Bridge West Approach (La. 3213) Construction, Right of 47 Way, Utilities (St. John the Baptist; and Act 22 of 2001 for 48 Department of Transportation and Development, Administration, 49 Common Street (Beauregard Drive-Tank Farm Road), Construction, 50 Right of Way, and Utilities (Calcasieu); and Act 22 of 2001 for 51 Department of Transportation and Development, Administration, I-52 10, Southern Railroad Underpass to Tulane Avenue, Pumping Station 53 Installation, Planning and Construction (Orleans); and Act 22 of 2001 54 for Department of Transportation and Development, Administration, 55 Four Laning U.S. Highway 84 and LA Highway 6 from Vidalia to 56 Texas Border West of Many, LA, Planning (\$1,000,000 Federal 57 Match) (Catahoula, Concordia, LaSalle, Natchitoches, Sabine, 58 Winn); and Act 2 of 2004 for Department of Transportation and 59 Development, Flood Control and Water Management, Turkey Creek

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Lake Improvements, Planning and Construction (Franklin); and Act 24 of 2013 for Department of Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide); and Act 2 of 2004 for Department of Transportation and Development, Administration, LA Highway 384 -Surface Improvement, Construction (Calcasieu, Cameron); and Act 2 of 2004 for Department of Transportation and Development, Administration, Robinson Bridge Road Reconstruction (LA Hwy. 3265) Construction, Right of Way and Utilities (Rapides); and Act 2 of 2004 for Department of Transportation and Development, Administration, Relocate Hickory Avenue (LA HWY. 48 - 11th Street) (Mounes) (LA Hwy. 3154) Construction, Right of Way and Utilities (Jefferson); and Act 24 of 2003 for Department of Transportation and Development, Flood Control and Water Management, Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Point Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge); and Act 24 of 2003 for Department of Transportation and Development, Flood Control and Water Management, Turkey Creek Lake Improvements, Planning and Construction (Franklin); and Act 2 of 2004 for Department of Transportation and Development, Administration, I-49 from Shreveport to Arkansas Line, Construction, Right of Way and Utilities (Caddo); and Act 26 of 2005 for Department of Transportation and Development, Administration, I-49 from Shreveport to Arkansas Line, Lafayette to Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Lafayette, Iberia, St. Martin, St. Mary, Terrebonne, Lafourche, St. Charles, Jefferson); and Act 20 of 1999 for Department of Transportation and Development, Administration, ALF Access Road, Planning, Right of Way, Utilities and Construction (West Baton Rouge); and Act 20 of 1999 for Department of Transportation and Development, Administration, Common Street (Beauregard Drive-Tank Farm Road), Engineering, Construction, Right of Way, and Utilities (Calcasieu); and Act 20 of 1999 for Department of Transportation and Development, Administration, Florida Avenue Expressway and Related Projects Planning, Right of Way, Utilities and Construction (Orleans) \$

4,888,144

42 Payable from the balance of State General Fund proceeds previously 43 allocated under the authority of Act 7 of 2008 of Second 44 Extraordinary Session for Department of Transportation and 45 Development, Administration, Rehabilitation, Restoration, and 46 Resurfacing Projects (Statewide); and Act 7 of 2008 of Second 47 Extraordinary Session for Department of Transportation and 48 Development, Administration, LA 28 Widening, Vernon Parish Line 49 to JCT LA 121 (Rapides); and Act 7 of 2008 of Second Extraordinary 50 Session for Department of Transportation and Development, 51 Administration, I-12 Widening, US 11 to JCT I-10/I-12/I-59, 52 Planning and Construction (St. Tammany); and Act 7 of 2008 of 53 Second Extraordinary Session for Department of Transportation and 54 Development, Administration, LA 73 Widening, JCT US 61 to JCT 55 I-10 (Ascension); and Act 7 of 2008 of Second Extraordinary Session 56 for Department of Transportation and Development, Administration, 57 Non-Federal Aid Highways Program, Planning and Construction <u>6,721,9</u>47 58 (Statewide) \$ 59 Total \$ 719,047,041

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

Provided, however, that the Department of Transportation and Development shall use the
Priority 1 General Obligation Bonds to administer the Off-System Roads and Bridges Match
Program.

Provided further, however, that the Department of Transportation and Development shall use
 the Priority 2 and Priority 5 General Obligation Bonds for the LA Highway 92 Overlay,
 Preservation and Construction (Lafayette) project.

13 14 15	(1031)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund	\$	18,900,000
16 17 18 19 20 21		Payable from the balance of General Obligation Bond pr previously allocated under the authority of Act 20 of 20 Department of Transportation, Administration, Junction LA 3127 - Gramercy Bridge West Approach (LA 3213) Constr Right of Way and Utilities (St. John The Baptist) <u>\$291</u> Total)09 fo A Hwy	or V.
22 23 24 25 26 27 28 29 30 31 32 33	(1032)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Federal Payable from Federal Funds Total	\$ \$ \$ \$ \$ \$	2,500,000 12,500,000 25,000,000 25,000,000 5,000,000 70,000,000
34 35 36 37 38 39 40	(1052)	I-49 from I-220 in the City of Shreveport to Arkansas State Line, Construction, Right of Way and Utilities (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	24,880,000 46,000,000 70,880,000
41 42 43 44 45 46	(1221)	 Turn Lanes on US 71 for Emergency Vehicle Staging Area, Planning, Engineering, Right of Way, Utilities and Construction (Rapides) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	1,000,000
47 48 49 50 51 52	(2132)	Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	2,000,000 1,500,000 3,500,000

	HB NO.	HB NO. 2				
1 2	-	Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.				
3 4 5 6 7 8 9	(2131)	LA70/LA22 from I-10 to the Sunshine Bridge, Planning and Construction (Ascension, St. James) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	2,000,000 2,000,000 4,000,000		
10 11	-	Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.				
12 13 14 15 16	(1364)	I-12 O'Neal Lane to Walker/Satsuma Widening,Planning and Construction(East Baton Rouge, Livingston)Payable from General Obligation BondsPriority 1	<u>\$</u>	<u>13,750,000</u>		
17 18 19 20 21 22	(1365)	Globalplex Intermodal Access Road (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	1,500,000 500,000 2,000,000		
23 24 25 26 27 28 29	(1366)	 Highway 23 Elevation for Three Miles of Emergency Route Flood Protection, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total 	\$ <u>\$</u>	3,945,000 <u>6,000,000</u> <u>9,945,000</u>		
30 31 32 33 34 35	(2133)	 West Side Expressway, Planning, Design, Right of Way, Utilities and Construction (Ascension, Iberville, St. James, St. John the Baptist, St. Charles, West Baton Rouge) Payable from General Obligation Bonds Priority 5 	<u>\$</u>	1,650,000		
36 37	Pending of R.S. 3	submittal and approval of a capital outlay budget request pursu 9:112.	ant to th	e provisions		
38 39 40 41 42	()	 Study of Widening of LA 37 (Greenwell Springs Road) Between Hooper Road and Sullivan Road (East Baton Rouge) Payable from General Obligation Bonds Priority 5 	<u>\$</u>	750,000		
43 44	-	submission and approval of a capital outlay budget requase of R.S. 39:112	est purs	suant to the		
45 46 47 48 49	()	 LA 38 and Avenue F Railroad Safety Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 	\$	<u>500,000</u>		
50 51	-	Pending receipt and approval of a capital outlay budget request pursuant to the provisions of R.S. $39:112$				

ENROLLED

1	07/274	PUBLIC IMPROVEMENTS		
2 3 4	(640)	Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	8,910,000
5 6 7 8 9 10	to implem identified R.S. 48:22 unspent ca	however, that the Department of Transportation and Develop ent or commence projects approved in this program for Fisca for phased funding pursuant to the cash management plan esta 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fun ent appropriations will provide sufficient appropriated funds to	al Year blished basis ds whe	2014-2015 pursuant to by utilizing n combined
11 12 13 14 15 16 17	(652)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$	1,410,000 500,000
18 19 20 21 22 23		Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 24 of 2013 for the Department of Transportation and Development - Administration for Verot School Road, Construction (Lafayette) Total	<u>\$</u>	<u>93,600</u> 2,003,600
24 25 26 27 28 29 30 31	(700)	Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities, (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,500,000
32 33 34 35 36 37	(703)	 Houma Navigational Canal Deepening Project, Planning Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match \$191,000,000) (Terrebonne) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	1,000,000
38 39 40 41 42 43 44	(997)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	12,000,000 6,000,000 18,000,000
45 46 47 48 49	(998)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,700,000

	HB NO. 2		<u>E</u>	<u>NROLLED</u>
1 2 3 4 5	(1004)	Water Resources Management Program, Studies, Planning and Construction (Statewide)		
4 5 6 7		Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	200,000 1,000,000 1,200,000
8 9		however, that \$200,000 of this appropriation is used for a study Water Conservation District	for the	e Morehouse
10 11 12 13 14 15 16	maintain a projects to and Devel and Progr Committe	however, that the Department of Transportation and Develop a Water Resources Management Master Plan along with an a o support implementation of the Master Plan. The Department dopment shall adopt the necessary rules for proper management ram, with the intended rules subject to the approval of the e on the Budget prior to adoption. The Master Plan and Program re subject to approval of the Joint Legislative Committee on the	annual t of Tr of the Joint n, and a	Program of ansportation Master Plan Legislative any revisions
17 18 19 20 21	(1009)	Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 5	\$	1,250,000
22 23 24 25 26 27	(1033)	Port Construction and Development Priority Program (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Transportation Trust Fund - Regular Total	\$ \$ \$	3,600,000 19,700,000 23,300,000
28 29 30 31 32 33	to implem identified R.S. 48:2: unspent ca	ded, however, that the Department of Transportation and Development is authorized blement or commence projects approved in this program for Fiscal Year 2014-2015 fied for phased funding pursuant to the cash management plan established pursuant to 48:251(D), to provide funding for said projects on an as-needed basis by utilizing nt cash balances appropriated in prior years' programs, which funds when combined current appropriations will provide sufficient appropriated funds to award contracts.		
34 35 36 37 38	(1394)	Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
39	07/276	ENGINEERING AND OPERATIONS		
40 41 42 43 44	(1011)	Capital Project for Ferries Formerly Operated by CCCD, Planning and Construction (Jefferson, Orleans, St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,400,000
45 46 47 48	(1029)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	1,500,000

(1035) Facilities Program Major Repairs, Renovations,
 Additions, New Facilities, Equipment Replacement at
 Various DOTD Sites, Planning and Construction
 (Statewide)
 Payable from Transportation Trust Fund - Regular

2,000,000

\$

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

8 Payable from the balance of Fees and Self-Generated Revenues 9 previously allocated under the authority of Act 20 of 1999 for 10 Department of Transportation and Development, Engineering and 11 Operations, US 90B Structures, Crescent City Connection Bridge No. 12 1, Claiborne Ave. Interchange, and Harvey Canal Bridge, Renewing 13 Painting Protection (Jefferson, Orleans); and Act 22 of 2001 for 14 Department of Transportation and Development, Engineering and 15 Operations, Surface Road Settlement Repairs for Crescent City 16 Connection Bridges (Orleans); and Act 24 of 2003 for Department of 17 Transportation and Development, Engineering and Operations, 18 Renew Paint Protection US 90B Structures (Jefferson, Orleans); and 19 Act 2 of 2004 for Department of Transportation and Development, 20 Engineering and Operations, Renew Paint Protection US 90B 21 Structures (Jefferson, Orleans); and Act 2 of 2004 for Department of 22 Transportation and Development, Engineering and Operations, 23 Rehabilitate Decorative Lights on Crescent City Connection and 24 Harvey Canal Bridges (Jefferson, Orleans); and Act 2 of 2004 for 25 Department of Transportation and Development, Engineering and 26 Operations, Intelligent Transportation System for Crescent City 27 Connection Division, Planning and Construction (Jefferson, Orleans); 28 and Act 2 of 2004 for Department of Transportation and 29 Development, Engineering and Operations, CCCD Administrative 30 Complex, Renovation and Expansion, Planning and Construction 31 (Orleans); and Act 27 of 2006 for Department of Transportation and 32 Development, Engineering and Operations, CCCD Administrative 33 Complex, Renovation and Expansion (Orleans); and Act 28 of 2007 34 for Department of Transportation and Development, Engineering and 35 Operations, CCCD Concrete, Structural and Drainage Repairs for 36 Rehabilitation (Jefferson, Orleans); and Act 29 of 2008 for 37 Department of Transportation and Development, Engineering and 38 Operations, CCCD Concrete, Structural and Electrical Repairs 39 Rehabilitation (Jefferson, Orleans); and Act 29 of 2008 for 40 Department of Transportation and Development, Engineering and 41 Operations, CCCD Maintenance and Police Building Repairs 42 (Orleans); and Act 20 of 2009 for Department of Transportation and 43 Development, Engineering and Operations, CCCD Maintenance and 44 Police Building Repairs, Vehicle Service Facilities (Orleans); and 45 Act 20 of 2009 for Department of Transportation and Development, 46 Engineering and Operations, CCCD Concrete, Structural and 47 Electrical Repairs Rehabilitation (Jefferson, Orleans); and Act 21 of 48 2010 for Department of Transportation and Development, 49 Engineering and Operations, CCCD Ferry Dry Docking, Repairs and 50 Equipment Replacement (Jefferson, Orleans, St. Bernard); and Act 51 21 of 2010 for Department of Transportation and Development, 52 Engineering and Operations, CCCD Ferry Facilities Repairs and 53 Renovations 54 (Jefferson, Orleans, St. Bernard) \$

4,220,646

	HB NO. 2		ENROLLED	
1	07/277	AVIATION IMPROVEMENTS		
2 3 4 5	(1034)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund- Regular	<u>\$</u>	28,462,190
6 7 8 9 10 11 12 13	()	New Orleans Airport Authority, Feasibility Study, Interchange Modification Report and Environmental Assessment (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	1,500,000 2,000,000 3,500,000
14 15	Pending of R.S. 3	receipt and approval of a capital outlay budget request pursus 9:112	ant to th	e provisions
16		DEPARTMENT OF PUBLIC SAFETY AND CORREC	CTION	S
17	08/400	ADMINISTRATION		
18 19 20 21 22 23	(222)	Statewide Fencing Project, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	600,000 9,400,000 10,000,000
24	08/402	LOUISIANA STATE PENITENTIARY		
25 26 27 28 29 30 31	(203)	Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	165,000 <u>1,000,000</u> <u>1,165,000</u>
32 33 34 35 36 37 38 39	(204)	Fire Marshal Health Department Violations, Supplemental, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	2,405,000 28,300 <u>2,000,000</u> 4,433,300
40 41 42 43	replace g Health Sc	, however, that \$28,300 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Departmer ciences Center, Health Care Services Division, University Met Orleans) in this Act.	nt of Edu	cation, LSU
44 45 46 47 48 49 50	(1436)	Electrical Distribution System Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	300,000 2,680,000 2,980,000

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

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

1 2 3 4	replace g Health Se	, however, that \$37,300 of the Priority 2 appropriations for t eneral obligation bond proceeds reappropriated to Departmen ciences Center, Health Care Services Division, University Mo (Orleans) in this Act.	nt of Ed	ucation, LSU
5	08/420	OFFICE OF MOTOR VEHICLES		
6 7 8 9 10	(1448)	Parking and Utility Tie-In for OMV Veteran's, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	545,000
11		DEPARTMENT OF HEALTH AND HOSPITA	LS	
12	09/304	METROPOLITAN HUMAN SERVICE DISTRICT		
13 14 15 16 17 18 19	(953)	New Mental Health Center for Desire/Florida Mental Health Clinic, Including the Purchase, Construction or Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,030,000
20 21 22 23 24 25 26 27 28	(1449)	New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Including Expansion and Renovation of the Existing Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	2,995,000 2,500,000 5,495,000
 29 30 31 32 33 34 35 	09/319 (1450) 09/320	 VILLA FELICIANA MEDICAL COMPLEX Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 OFFICE OF AGING AND ADULT SERVICES 	<u>\$</u>	3,460,000
36 37 38 39 40 41 42	(888)	Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	285,000 <u>3,140,000</u> <u>3,425,000</u>
43 44 45 46 47	(890)	Water Tower Repairs and Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	160,000

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

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

49 Orleans (Orleans) in this Act.

	HB NO.	2	ENROLLED
1	09/333	SOUTHEAST LOUISIANA HOSPITAL	
2 3 4 5 6	(1464)	Emergency Generator for Children's Complex, SELH, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 290,000</u>
7 8 9 10 11 12	(1976)	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	<u>\$ 985,000</u>
13 14 15 16 17	(2082)	Fire Alarm System Upgrade Replacement, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 523,700</u>
18 19 20 21	replace g Health Se	, however, that \$523,700 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Departmen ciences Center, Health Care Services Division, University Me (Orleans) in this Act.	t of Education, LSU
22	09/340	OFFICE OF DEVELOPMENTAL DISABILITIES	
23 24 25 26 27 28 29	(1465)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,720,000 <u>\$ 21,000,000</u> <u>\$ 25,720,000</u>
30	09/344	NORTH LAKE SUPPORTS AND SERVICES CENTE	R
31 32 33 34 35 36	(529)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,145,700 <u>\$ 500,000</u> <u>\$ 1,645,700</u>
37 38 39 40	to replace Health Se	, however, that \$1,145,700 of the Priority 2 appropriations for e general obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Me (Orleans) in this Act.	nt of Education, LSU
41 42 43 44 45	(1466)	 Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 	<u>\$ 2,320,000</u>
46 47 48 49	(1467)	Replace Cooling Tower, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>

	HB NO. 2		Ī	ENROLLED
1 2 3 4 5	(1973)	Repairs and Renovation at the North Lake Supports and Services Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	<u>\$</u>	500,000
6 7 8 9 10 11 12	(1975)	Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$	1,000,000 1,800,000 2,800,000
13 14 15 16	to replace Health Sc	however, that \$1,000,000 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.	t of Ed	ucation, LSU
17 18 19 20 21	(2083)	Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$</u>	452,300
22 23 24 25	replace ge Health Sc	however, that \$452,300 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Med Orleans) in this Act.	of Ed	ucation, LSU
26	09/347	PINECREST SUPPORTS AND SERVICES CENTER		
27 28 29 30 31	(1468)	Sprinkler Systems for Residences, Porches and Walkways, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	60,000
32		DEPARTMENT OF NATURAL RESOURCES		
33	11/431	OFFICE OF THE SECRETARY		
34 35 36 37 38 39 40 41 42	(287)	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	6,150,000 70,200 <u>4,000,000</u> <u>10,220,200</u>
43 44		however, that \$50,000 of this appropriation will be used to func n No. 168 of 2011.	l Hous	se Concurrent

Further, provided, however, that \$70,200 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.

ENROLLED

1		LOUISIANA WORKFORCE COMMISSION	
2	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
3 4 5 6 7	(1469)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,700,000</u>
8		DEPARTMENT OF WILDLIFE AND FISHERIE	S
9	16/512	OFFICE OF THE SECRETARY	
10 11 12 13 14 15 16	(163)	 Wildlife and Fisheries Enforcement Training Academy and Emergency Facility, Planning and Construction (East Baton Rouge) Payable from Conservation Fund Payable from Enforcement Emergency Situation Account Payable from Federal Funds Total 	\$ 1,038,720 \$ 50,000 <u>\$ 450,000</u> <u>\$ 1,538,720</u>
17	16/513	OFFICE OF WILDLIFE	
18 19 20 21 22	(735)	HQ 7 Headquarters Building- Replace Existing HVAC Equipment (East Baton Rouge) Payable from Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$ 878,400</u>
23 24 25 26 27 28	(736)	Woodworth Central Office Complex (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 750,000 <u>\$ 12,000,000</u> <u>\$ 12,750,000</u>
29 30 31 32	(738)	Renovate Residence Dwelling #1 - Dewey Wills, Planning and Construction (LaSalle) Payable from Conservation Fund	<u>\$ </u>
33 34 35 36	(747)	Renovation to Residence at Pearl River, Planning and Construction (St. Tammany) Payable from Conservation Fund	<u>\$ 126,000</u>
37 38 39 40	(748)	Renovate Bunkhouse at Pearl River, Planning and Construction (St. Tammany) Payable from Conservation Fund	<u>\$ 126,000</u>
41 42 43 44	(751)	Wetland Boardwalk at Floy McElroy WMA, Planning and Construction (Richland) Payable from Conservation Fund	<u>\$ 126,000</u>
45 46 47 48	(753)	Renovate Headquarters/Education Center and Bunkhouse Addition at Buckhorn, Planning and Construction (Tensas) Payable from Conservation Fund	<u>\$ </u>

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

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

1 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 2 24 of 2013 to LSU Baton Rouge for New Residence Hall, Planning and Construction

3	(8)	Patrick F. Taylor Hall Renovations and Expansion,		
4		Planning and Construction		
5		(East Baton Rouge)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	12,500,000
8		Priority 5	\$	42,500,000
9		Payable from Fees and Self-Generated Revenues	\$	55,000,000
10		Total	<u>\$</u>	110,000,000

11 Provided, however, that the Fees and Self Generated Revenues in this appropriation are in 12 lieu of Fees and Self Generated Revenues appropriated in Act 24 of 2013 to LSU Baton 13 Rouge for Patrick F. Taylor Hall Renovations and Expansion, Planning and Construction.

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

HB NO. 2 **ENROLLED** 1 (1396)South Campus, Land Acquisition 2 (East Baton Rouge) 3 Payable from General Obligation Bonds 4 Priority 1 \$ 2,000,000 5 Priority 5 \$ 2,375,000 6 Total \$ 4,375,000 7 (1397)Renovate Old Engineering Shops for Art Department, 8 Planning and Construction 9 (East Baton Rouge) 10 Payable from General Obligation Bonds 11 Priority 1 \$ 2.500.000 12 Priority 5 \$ 12,800,000 Total 13 \$ 15,300,000 14 Fire and Emergency Training Institute (1996)15 (East Baton Rouge) 16 Payable from General Obligation Bonds 17 Priority 2 500,000 \$ 18 (2084)Music and Dramatic Arts Facilities Renovation 19 and Addition, Planning and Construction 20 (East Baton Rouge) 21 Payable from General Obligation Bonds 22 Priority 2 258,300 23 Provided, however, that \$258,300 of the Priority 2 appropriations for this project is used to 24 replace general obligation bond proceeds reappropriated to Department of Education, LSU 25 Health Sciences Center, Health Care Services Division, University Medical Center in New 26 Orleans (Orleans) in this Act. 27 (2085)College of Engineering, Renovation and 28 Expansion, Planning and Construction 29 (East Baton Rouge) 30 Payable from General Obligation Bonds 31 Priority 2 \$ 111,300 32 Provided, however, that \$111,300 of the Priority 2 appropriations for this project is used to 33 replace general obligation bond proceeds reappropriated to Department of Education, LSU 34 Health Sciences Center, Health Care Services Division, University Medical Center in New 35 Orleans (Orleans) in this Act. 36 (2086)Renovation of Hodges Dorm for Academic Use, 37 Construction and Equipment 38 (East Baton Rouge) 39 Payable from General Obligation Bonds 40 Priority 2 42,100 \$ 41 Provided, however, that \$42,100 of the Priority 2 appropriations for this project is used to 42 replace general obligation bond proceeds reappropriated to Department of Education, LSU 43 Health Sciences Center, Health Care Services Division, University Medical Center in New 44 Orleans (Orleans) in this Act. 45 19/602 LSU ALEXANDRIA 46 (28)Network and Telephone Cabling Infrastructure, 47 Planning and Construction 48 (Rapides)

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

	HB NO. 2	2	ENROLLED
1 2 3 4	(2039)	Library HVAC System Modifications, Planning and Construction (Orleans) Payable from General Obligation Bonds	¢ 221.000
5		Priority 2	<u>\$ 231,600</u>
6 7 8 9	replace ge Health Sc	however, that \$231,600 of the Priority 2 appropriations for eneral obligation bond proceeds reappropriated to Departme eiences Center, Health Care Services Division, University M Orleans) in this Act.	ent of Education, LSU
10	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEAD	NS
11 12 13	(1398)	Human Development Center, Planning and Construction (Orleans)	
14 15		Payable from General Obligation Bonds Priority 1	<u>\$ 7,735,000</u>
16 17	(1400)	University Medical Center, Acquisition of Equipment (Orleans)	
18 19		Payable from General Obligation Bonds Priority 1	<u>\$ 20,000,000</u>
20 21	()	Health Science Center Facility Renovations (Orleans)	
22 23		Payable from General Obligation Bonds Priority 5	<u>\$ 4,200,000</u>
24 25 26	Self Gene	however, that this general obligation bond funding is supple erated Revenues appropriation in Act 26 of 2005 and that the d for the Dental School Simulation Facility project.	
27	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPOR	Г
28 29 30 31 32	(15)	High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
33 34 35 36 37	(16)	Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 2,900,000 <u>\$ 2,500,000</u>
38		Total	\$ 5,400,000
39 40 41 42	(17)	Surgery and Radiology Equipment (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
43 44 45	(18)	Feist-Weiller Cancer Research Center Planning and Construction (Caddo)	
46 47		Payable from General Obligation Bonds Priority 5	<u>\$ 25,540,000</u>

ENROLLED

1 2 3 4 5 6	(19)	Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 1,7</u>	250,000 750,000 000,000
7 8 9 10 11 12 13	(20)	Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 2,0</u>	875,000 545,000 520,000
14 15 16 17 18 19	(25)	Medical School B-Building HVAC Replacement (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,	750,000 <u>350,000</u> 1 <u>00,000</u>
20 21 22 23 24 25 26	(1401)	Patient Care and Hospital HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 7	870,000 7 <u>50,000</u> 5 <u>20,000</u>
27 28 29 30 31 32 33	(2001)	Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,2	750,000 250,000 000,000
34	19/605	LSU EUNICE		
35 36 37 38 39	(24)	Replacement of Health and Physical Education Roof, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	60,000
40	19/606	LSU SHREVEPORT		
41 42 43	(21)	Wellness Center, Planning and Construction (Caddo) Payable from Revenue Bonds	<u>\$ 15,9</u>	935,000
44	19/607	LSU AGRICULTURAL CENTER		
45 46 47 48 49	(1405)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$3,</u>	<u>530,000</u>

1	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
2 3 4 5 6	(157)	Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
7 8	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES		
9 10 11 12	(1413)	Air Handler Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,980,000
13 14 15 16 17	(1414)	New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,200,000
18 19 20 21 22	(1415)	University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2	\$ \$	141,351,100 13,143,900
23		Payable from the balance of General Obligation Bond pr		

previously allocated under the authority of Act 27 of 2006 for 24 25 Executive Department, Division of Administration, Americans With 26 Disabilities Act Implementation For State Facilities, Planning and 27 Construction (Statewide); and Act 27 of 2006 for Executive 28 Department, Division of Administration, Hazardous Material 29 Abatement Projects (Statewide); and Act 20 of 2009 for Executive 30 Department, Division of Administration, New Orleans State Office 31 Facility, Planning and Construction (Orleans); and Act 27 of 2006 for 32 Executive Department Division of Administration, Mold 33 Remediation and Indoor Air Quality, Planning and Construction 34 (Statewide); and Act 20 of 2009 for Executive Department, Division 35 of Administration, Emergency Major Repairs, Planning and Construction (Statewide); and Act 21 of 2010 for Executive 36 37 Department, Division of Administration, Statewide Replacement of 38 Single Bottom Elevator Jacks (Code Compliance), Planning and 39 Construction (Statewide); and Act 23 of 2012 for Executive 40 Department, Division of Administration, Major Repairs for State 41 Buildings Based on Statewide Condition Assessment, and 42 Infrastructure, Planning and Construction (Statewide); and Act 24 of 43 2013 for Executive Department, Division of Administration, Major 44 Repairs for State Buildings Based on Statewide Condition 45 Assessment, and Infrastructure, Planning and Construction 46 (Statewide); and Act 20 of 2009 for Executive Department, Division 47 of Administration, State Emergency Shelters (Statewide); and Act 20 48 of 2009 for Executive Department, Division of Administration, New 49 Data Center and Data Replication Center, Planning and Construction 50 (Rapides); and Act Interim Emergency Board promulgated in 51 October 2013 for Executive Department, Division of Administration, 52 Outpatient Clinics in Rapides Parish, Planning and Construction 53 (Rapides); and Act 2 of 2004 for Executive Department, Division of 54 Administration, State Office Buildings Major Repairs, Equipment 55 Replacement, and Renovations, Planning and Construction

1 (Statewide); and Act 23 of 2012 for Executive Department, Division 2 of Administration, Statewide Roofing, Waterproofing and Related 3 Repairs and Equipment Replacement Program (Statewide); and Act 4 2 of 2004 for Executive Department, Division of Administration, 5 Statewide Roofing, Waterproofing, and Related Repairs and 6 Equipment Replacement Program (Statewide); and Act 20 of 2009 7 for Executive Department, Division of Administration, Statewide 8 Roofing, Waterproofing, and Related Repairs and Equipment 9 Replacement Program (Statewide); and Act 21 of 2010 for Executive 10 Department, Division of Administration, Statewide Roofing, 11 Waterproofing, and Related Repairs and Equipment Replacement 12 Program (Statewide); and Act 22 of 2011 for Executive Department, 13 Division of Administration, Statewide Roofing, Waterproofing, and 14 Related Repairs and Equipment Replacement Program (Statewide); 15 and Act 27 of 2006 for Executive Department, Division of 16 Administration, Statewide Roofing, Waterproofing, and Related 17 Repairs and Equipment Replacement Program (Statewide); and Act 18 29 of 2008 for Executive Department, Division of Administration, 19 Statewide Roofing, Waterproofing, and Related Repairs and 20 Equipment Replacement Program (Statewide); and Act 2 of 2004 for 21 Executive Department, Division of Administration, Technical 22 Colleges Campus Buildings Major Repairs, Equipment Replacement 23 and Site Work, Planning and Construction (Statewide); and Act 27 24 of 2006 for Executive Department, Division of Administration, 25 Community and Technical College Campus Buildings Major Repairs, 26 Equipment Replacement and Site Work, Planning and Construction 27 (Statewide); and Act 27 of 2006 for Executive Department, Division 28 of Administration, Third Street Art Block Project, Development, 29 Organization, Planning and Construction (\$23,925,377 Local Match) 30 (East Baton Rouge); and Act 2 of 2004 for Executive Department, 31 Department of Veterans Affairs, Southeast Louisiana War Veterans 32 Home, Planning and Construction (St. John); and Act 27 of 2006 for 33 Executive Department, Department of Veterans Affairs, Northwest 34 Louisiana War Veterans Home, Planning and Construction (Bossier); 35 and Act 27 of 2006 for Veterans Affairs, Veterans Affairs, Louisiana 36 State Veterans Cemetery in Vernon, Planning and Construction 37 (Vernon); and Act 20 of 2009 for Elected Officials, Secretary of 38 State, Garyville Timbermill Museum HVAC, Interior/Exterior 39 Renovation, Security System and Site Improvements, Planning and 40 Construction (St. John); and Act 20 of 2009 for Elected Officials, 41 Secretary of State, Tioga Heritage Park and Museum, Planning and 42 Construction (Rapides); and Act 21 of 2010 for Elected Officials, 43 Secretary of State, Tioga Heritage Park and Museum, Planning and 44 Construction (Rapides); and Act 20 of 2009 for Elected Officials, 45 Secretary of State, Eddie Robinson Museum (Lincoln); and Act 29 46 of 2008 for Elected Officials Secretary of State, Germantown Colony 47 Museum (Webster); and Act 2 of 2004 for Elected Officials, 48 Secretary of State, Louisiana State Exhibit Museum in Shreveport, 49 Completion of Renovations and Upgrades of Exhibits, Planning and 50 Construction (Caddo); and Act 26 of 2005 for Economic 51 Development, Office of Business Development, Homeland Security 52 and Environmental Technical Center, Acquisition and Renovation, 53 Planning and Construction (East Baton Rouge); and Act 27 of 2006 54 for Economic Development, Office of Business Development, 55 Infrastructure for Cluster Development, Planning and Construction 56 (Rapides); and Act 21 of 2010 for Economic Development, Office of 57 Business Development, Garyville Roadway Improvements, Planning 58 and Construction (St. John The Baptist); and Act 20 of 2009 for 59 Cultural, Recreation and Tourism, Office of State Museum, 60 Louisiana Sports Hall of Fame and Natchitoches State Museum of 61 North Louisiana, Planning and Construction (Natchitoches); and Act

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

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

1 Distribution System Replacement, Planning and Construction (East 2 Baton Rouge); and Act 20 of 2009 for Education, Southern 3 University Shreveport, Site Improvement, Drainage and Security 4 Lights, Planning and Construction (Caddo); and Act 21 of 2010 for 5 Education, Southern University Shreveport, Renovation/Addition to 6 Student Activity Center and outdoor PE and Incubator project, Land 7 Acquisition, Planning and Construction (\$500,000 Cash and/or 8 In-Kind Match) (Caddo); and Act 27 of 2006 for Education, 9 University of Louisiana System, Major Repairs and Reroofing, ADA 10 Compliance and Life Safety Code Corrections to Campus Building, 11 Planning and Construction (Calcasieu, East Baton Rouge, Lafavette, 12 Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa); and Act 13 20 of 2009 for Education, University of LA System Board, Major 14 Repairs and Reroofing, ADA Compliance and Life Safety Code 15 Corrections to Campus Buildings, Planning and Construction 16 (Statewide); and Act 2 of 2004 for Education, University of LA 17 System Board, Higher Education Campus Master Planning 18 (Statewide); and Act 21 of 2010 for Education, Nicholls State 19 University, Beauregard hall Renovation, Planning and Construction 20 (Lafourche); and Act 21 of 2010 for Education, Grambling State 21 University, Campus Utility Infrastructure Assessment, Planning and 22 Emergency Repairs and/or Replacement (Lincoln); and Act 27 of 23 2006 for Education, Grambling State University, Health and Physical 24 Education and Recreation Assembly Center, Planning, Construction 25 and Equipment (Lincoln); and Act 2 of 2004 for Education, 26 Grambling State University, Drew Hall Demolition and Replacement, 27 Planning and Construction (Lincoln); and Act 21 of 2010 for 28 Education, Louisiana Tech University, Visual Arts Building 29 Renovation for Business, Planning and Construction (Lincoln); and 30 Act 21 of 2010 for Education Louisiana Tech University, Water 31 Distribution System (Lincoln); and Act 21 of 2010 for Education, 32 Louisiana Tech University, Business Building Replacement, Planning 33 and Construction (Lincoln); and Act 2 of 2004 for Education, LA 34 Tech University, Hale Hall Reconstruction, Planning, Construction, 35 Furniture and Equipment (Lincoln); and Act 21 of 2010 for 36 Education, McNeese State University, Shearman Fine Arts Building 37 Renovation and Addition, Planning and Construction (Calcasieu); 38 and Act 21 of 2010 for Education McNeese State University, 39 Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu); and Act 21 of 2010 for Education, McNeese State 40 41 University, Frasch Hall Annex Repairs (Calcasieu); and Act 20 of 42 2009 for Education Northwestern State University, Williamson Hall 43 Renovation for Engineering Technology, Planning and Construction 44 (Natchitoches); and Act 21 of 2010 for Education, Southeastern 45 Louisiana University, Department of Kinesiology, Health Studies and 46 College of Nursing Program, Renovation and Conversion, Planning, 47 Construction and Equipment (Tangipahoa); and Act 21 of 2010 for 48 Education, University of LA - Lafayette, Burke Hawthorne Hall 49 Renovation and Expansion, Planning and Construction (Lafayette); 50 and Act 27 of 2006 for Education, University of LA - Lafayette, 51 Computer Sciences Facility, Planning and Construction (Lafayette); 52 and Act 2 of 2004 for Education, LCTCS Board of Supervisors, 53 Small Capital Projects for Louisiana Community and Technical 54 Colleges System, Planning and Construction (Statewide); and Act 27 55 of 2006 for Education, LCTCS Board of Supervisors, Statewide 56 Student and Financial System Network (Statewide); and Act 21 of 57 2010 for Education, Community and Technical Colleges Board of 58 Supervisors, Chiller Replacement, Delgado Community College 59 (Orleans); and Act 21 of 2010 for Education, Louisiana School for 60 Math, Science and the Arts, Renovation Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, 61

$ \begin{array}{r} 1 \\ 2 \\ 3 \\ 4 \\ 5 \\ 6 \\ 7 \\ 8 \\ 9 \\ 10 \\ 11 \\ 12 \\ 13 \\ 14 \\ \end{array} $		Planning, and Construction (Natchitoches); and Act 21 of 24 Education, Louisiana School for Math, Science and the Residence Hall Renovations, Phase 1, Prudhomme Hall A Abatement, Pipe and Ceiling Replacement (Natchitoches); a 27 of 2006 for Education, Board of Regents, State Telecommunications Wiring and Equipment, Plannin Construction (Statewide); and Act 2 of 2004 for Education, B Regents, Post Secondary Education Campus Libraries Planning (Statewide); and Act 2 of 2004 for Education, B Regents, Governor's Information Technology Initiative distributed in accordance with a plan developed and adopted Board of Regents and approved by the Division of Administr (Statewide) Total	e Art sbest and A e-Wia ag an oard Mast oard to 1 l by t	ts, os ct de nd of er of of pe ne
15 16 17 18 19	(1416)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,915,000
20 21 22 23 24 25	(1417)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	2,090,000 900,000 2,990,000
26 27 28 29	demolition \$2,000,00	however, that the scope of this appropriation is deemed to n of the Earl K. Long Hospital facility in Baton Rouge and fu 0 of this appropriation shall be used to pay the costs of demo- pital facility in Baton Rouge.	ırthei	provide that
30 31 32 33 34	(1418)	Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	445,000
35 36 37 38 39	(1419)	Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,610,000
40 41 42 43 44	(1420)	Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	480,000
45 46 47 48	(1421)	Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,425,000
49 50 51 52 53	(1972)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(2088)	Medical Records Storage Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2	<u>\$ 372,300</u>
6 7 8 9	replace ge Health Sc	however, that \$372,300 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Departmen- iences Center, Health Care Services Division, University Me Orleans) in this Act.	t of Education, LSU
10 11 12 13 14	(2089)	Outpatient Clinics, University Medical Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 95,000</u>
15 16 17 18	replace ge Health Sc	however, that \$95,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Me Orleans) in this Act.	t of Education, LSU
19	19/612	BATON ROUGE COMMUNITY COLLEGE	
20 21 22 23 24 25 26 27	(1472)	Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,236,500 <u>\$ 585,000</u> <u>\$ 3,821,500</u>
28 29 30 31	to replace Health Sc	however, that \$3,236,500 of the Priority 2 appropriations for general obligation bond proceeds reappropriated to Department iences Center, Health Care Services Division, University Met Orleans) in this Act.	nt of Education, LSU
32	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
33 34 35 36 37 38 39	(284)	Central Parking Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Payable from Fees and Self Generated Revenues Total	\$ 1,000,000 <u>\$ 14,000,000</u> <u>\$ 15,000,000</u>
40 41 42 43 44 45 46 47	(304)	Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,250,000 \$ 576,900 <u>\$ 1,000,000</u> <u>\$ 3,826,900</u>

48 Provided, however, that \$576,900 of the Priority 2 appropriations for this project is used to
49 replace general obligation bond proceeds reappropriated to Department of Education, LSU
50 Health Sciences Center, Health Care Services Division, University Medical Center in New
51 Orleans (Orleans) in this Act.

	HB NO. 2		ENROLLED	
1 2 3 4 5	(1474)	 SU Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 	<u>\$ 55,000</u>	
6 7 8 9 10	(1475)	Sewer and Street Improvements near Intersection of Jesse Stone Avenue and E. C. Harrison Drive, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	<u> </u>	
11 12 13		Priority 1 Priority 5 Total	\$ 35,000 <u>\$ 350,000</u> <u>\$ 385,000</u>	
14 15 16 17 18	(1477)	Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>80,000</u>	
19 20 21 22	(1478)	Replacement of Underground Fuel Tanks and Pumps at Motor Pool, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		
23 24 25	(1481)	Priority 1 Southern University Laboratory School Addition and Upgrades, Planning and Construction	<u>\$ 30,000</u>	
26 27 28		(East Baton Rouge)Payable from General Obligation BondsPriority 1	<u>\$ </u>	
29 30 31	(1513)	Major Repairs to F.G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds		
32 33 34		Priority 2 Priority 5 Total	\$ 501,200 <u>\$ 20,000</u> <u>\$ 521,200</u>	
35 36 37 38	replace g of Admi	l, however, that \$501,200 of the Priority 2 appropriation for eneral obligation bond proceeds reappropriated to Executive nistration, Repairs, Restoration and Replacement for Hur nd Ike, Planning and Construction (Statewide) in this Act.	Department, Division	
39 40 41 42 43	(2013)	Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ <u>1,358,000</u>	
44 45 46 47	to replace Health S	l, however, that \$1,358,000 of the Priority 2 appropriations e general obligation bond proceeds reappropriated to Departm ciences Center, Health Care Services Division, University M (Orleans) in this Act.	for this project is used nent of Education, LSU	
48 49 50	(2090)	Dorm Renovation or Construction Phase 3, Planning and Construction (East Baton Rouge)		
51 52		Payable from General Obligation Bonds Priority 2	<u>\$ 166,400</u>	

ENROLLED

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

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

	HB NO.	2	E	<u>CNROLLED</u>
$\frac{1}{2}$	(2093)	Higher Education Campus Master Planning (Statewide)		
2 3 4		Payable from General Obligation Bonds Priority 2	<u>\$</u>	1,274,900
5	Provided	, however, that \$963,900 of the Priority 2 appropriations for th	is proj	ect is used to
6 7		eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med		
8		(Orleans) in this Act and that \$311,000 of the Priority 2 ap		
9	project is	s used to replace general obligation bond proceeds reappropriate	riated	to Executive
10 11	-	ent, Division of Administration, Repairs, Restoration and es Katrina, Rita, Gustav and Ike, Planning and Construction (Sta	-	
12	19/621	NICHOLLS STATE UNIVERSITY		
13	(39)	Talbot Hall Renovation and Roof Replacement,		
14		Planning and Construction		
15 16		(Lafourche) Payable from General Obligation Bonds		
17		Priority 1	\$	4,400,000
18		Priority 2	<u>\$</u>	900,000
19		Total	<u>\$</u>	5,300,000
20	(1520)	Athletic Facilities - Didier Field, Renovation,		
21	. ,	Planning and Construction		
22		(Lafourche)		
23 24		Payable from General Obligation Bonds Priority 1	\$	500,000
25		Priority 2	\$	250,000
26		Priority 5	\$ <u>\$</u>	750,000
27		Total	<u>\$</u>	1,500,000
28	(1521)	Building Renovation, Planning and Construction		
29 30		(Lafourche) Payable from General Obligation Bonds		
30		Priority 1	\$	330,000
			<u></u>	
32	(1997)	Fieldhouse, Planning and Construction		
33 34		(Lafourche) Payable from General Obligation Bonds		
35		Priority 2	\$	835,000
36		Priority 5	\$	2,750,000
37		Total	<u>\$</u>	3,585,000
38	(1998)	Renovation of Athletic Training and Meeting		
39	× /	Facility, Planning and Construction		
40		(Lafourche)		
41 42		Payable from General Obligation Bonds Priority 5	\$	2,750,000
72		Thomy 5	Ψ	2,730,000
43	(2095)	Beauregard Hall Renovation, Planning		
44 45		and Construction		
45 46		(Lafourche) Payable from General Obligation Bonds		
40 47		Priority 2	<u>\$</u>	103,800
40	D			
48 49		, however, that \$103,800 of the Priority 2 appropriations for th eneral obligation bond proceeds reappropriated to Department		

replace general obligation bond proceeds reappropriated to Department of Education, LSU
 Health Sciences Center, Health Care Services Division, University Medical Center in New
 Odeane (Odeane) in this Act

51 Orleans (Orleans) in this Act.

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

49 Orleans (Orleans) in this Act.

	HB NO. 2	2	<u>E</u>	NROLLED
1	19/625	LOUISIANA TECH UNIVERSITY		
2 3 4 5 6	(186)	Wyly Tower Fire Code/Restroom ADA Modifications, Planning and Construction (Lincoln) Payable from General Obligation Bonds	¢	50.000
7 8 9 10 11 12 13	(187)	Priority 2 Pedestrian and Parking Development, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Payable from Fees and Self Generated Revenues Total	<u>\$</u> \$ <u>\$</u>	50,000 250,000 400,000 650,000
14 15 16 17 18 19 20	(188)	Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	5,039,000 <u>1,680,000</u> <u>6,719,000</u>
21 22 23 24	replace ge Health Sc	, however, that \$39,000 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.	t of Edu	cation, LSU
25 26 27 28 29 30 31	(189)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	1,250,000 4,000,000 5,250,000
32 33 34 35 36 37 38	(191)	Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	2,860,000 5,900 2,865,900
39 40 41 42	replace ge Health Sc	, however, that \$5,900 of the Priority 2 appropriations for the eneral obligation bond proceeds reappropriated to Department ciences Center, Health Care Services Division, University Med Orleans) in this Act.	t of Edu	cation, LSU
43 44 45 46 47 48	(198)	Integrated Engineering and Science Building (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	1,875,000 <u>35,000,000</u> <u>36,875,000</u>

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

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4 5	(1534)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	690,000
6 7 8 9 10 11 12	(1536)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	1,500,000 <u>4,200,000</u> <u>5,700,000</u>
13 14 15 16 17	(2009)	 Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	1,089,500
18 19 20 21	to replace Health So	ded, however, that \$1,089,500 of the Priority 2 appropriations for this project is used lace general obligation bond proceeds reappropriated to Department of Education, LSU h Sciences Center, Health Care Services Division, University Medical Center in New ins (Orleans) in this Act.		
22 23 24 25 26	(2015)	Frasch Hall Annex Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,300
27 28 29 30	replace g Health So	Provided, however, that \$150,300 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.		
31 32 33 34 35	(2099)	Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,000
36 37 38 39	replace g Health So	Provided, however, that \$2,000 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.		
40	19/629	UNIVERSITY OF LOUISIANA - MONROE		
41 42 43 44	(47)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>16,830,000</u>
45 46 47 48	(49)	Stubbs Hall Reroofing, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	625,000

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

	HB NO. 2	2	ENROLLED	
1	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE		
2 3 4 5 6 7	(193)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5	\$	
8		Total	<u>\$ 3,500,000</u>	
9 10 11 12 13	(2101)	Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ </u>	
14 15 16 17	Provided, however, that \$991,100 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.			
18 19 20 21 22	(2102)	Computer Sciences Facility, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 70,700</u>	
23 24 25 26	Provided, however, that \$70,700 of the Priority 2 appropriations for this project is used to replace general obligation bond proceeds reappropriated to Department of Education, LSU Health Sciences Center, Health Care Services Division, University Medical Center in New Orleans (Orleans) in this Act.			
27	19/641	DELGADO COMMUNITY COLLEGE		
28 29 30 31 32	(1424)	 Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 	<u>\$ 40,000</u>	
33	19/643	NUNEZ COMMUNITY COLLEGE		
34 35 36 37	(2125)	Land Acquisition (St. Bernard) Payable from General Obligation Bonds Priority 2	<u>\$ 54,500</u>	
38 39 40 41	Provided, however, that \$54,500 of the Priority 2 appropriation for this project is used to replace general obligation bond proceeds reappropriated to Executive Department, Division of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning and Construction (Statewide) in this Act.			
42	19/644	BOSSIER COMMUNITY COLLEGE		
43 44 45 46 47 48	(442)	Parking Lot, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 <u>\$ 1,650,000</u> <u>\$ 1,800,000</u>	

HB NO. 2 **ENROLLED** 1 19/649 LOUISIANA COMMUNITY AND TECHNICAL 2 **COLLEGE SYSTEM** 3 (424)Automotive Training Facility, Planning and 4 Construction 5 (East Baton Rouge) 6 Payable from General Obligation Bonds 7 \$ Priority 1 9,825,000 8 Priority 5 \$ 15,250,000 9 Total 25,075,000 \$ 10 (1428)Winnsboro Campus of Delta Community College, 11 Acquisition, Planning, and Construction 12 (Franklin) 13 Payable from General Obligation Bonds 14 900,000 Priority 5 \$ 15 Small Capital Projects for Louisiana Community (2103)16 and Technical Colleges System, Planning and 17 Construction 18 (Statewide) 19 Payable from General Obligation Bonds 20 Priority 2 200,000 S 21 Provided, however, that \$200,000 of the Priority 2 appropriations for this project is used to 22 replace general obligation bond proceeds reappropriated to Department of Education, LSU 23 Health Sciences Center, Health Care Services Division, University Medical Center in New 24 Orleans (Orleans) in this Act. 25 (2104)Statewide Student and Financial System 26 Network, Planning and Construction 27 (Statewide) 28 Payable from General Obligation Bonds 29 Priority 2 50,300 \$ 30 Provided, however, that \$50,300 of the Priority 2 appropriations for this project is used to 31 replace general obligation bond proceeds reappropriated to Department of Education, LSU 32 Health Sciences Center, Health Care Services Division, University Medical Center in New 33 Orleans (Orleans) in this Act. 34 (2105)Chiller Replacement, Delgado Community College 35 (Orleans) 36 Payable from General Obligation Bonds 37 187,000 Priority 2 <u>\$</u> 38 Provided, however, that \$187,000 of the Priority 2 appropriations for this project is used to 39 replace general obligation bond proceeds reappropriated to Department of Education, LSU 40 Health Sciences Center, Health Care Services Division, University Medical Center in New 41 Orleans (Orleans) in this Act. 42 19/651 LOUISIANA SCHOOL FOR VISUALLY IMPAIRED 43 (1429)Removal of Existing Modular Building and 44 Replacement Modular Building 45 (East Baton Rouge) 46 Payable from General Obligation Bonds 47 Priority 1 20,000 \$

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

ENROLLED

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

51 Orleans (Orleans) in this Act.

	HB NO.	2	ENROLLED
1 2	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
3 4 5	(995)	Press Street Studios Furniture/ Fixtures/ Equipment, Planning and Construction	
5 6 7		(Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 900,000</u>
8 9	(1435)	Replace HVAC System, Planning and Construction (Orleans)	
10 11		Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
12 13	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
14 15	(1314)	Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction	
16		(Terrebonne)	
17 18		Payable from General Obligation Bonds Priority 1	<u>\$ 4,000,000</u>
19	(1437)	Diesel Marine, Welding and Transportation Building	
20		for Fletcher Technical Community College	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	*
23		Priority 1	\$ 200,000
24 25		Priority 2 Total	<u>\$ 400,000</u> <u>\$ 600,000</u>
26 27	19/741	LOUISIANA TECHNICAL COLLEGE - LAFAYETTE	CAMPUS
28	(1438)	LTC Lafayette Campus - HVAC Replacement,	
28 29	(1436)	Planning and Construction	
29 30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,545,000</u>
33 34	19/752	LOUISIANA TECHNICAL COLLEGE - MORGAN SMITH CAMPUS	
35	(1441)	New Construction or Renovations to Morgan Smith	
36		Campus, Planning and Construction	
37		(Jefferson Davis)	
38		Payable from General Obligation Bonds	¢ 500.000
39 40		Priority 1 Priority 5	\$ 500,000 <u>\$ 9,850,000</u>
40 41		Total	<u>\$ 9,850,000</u> <u>\$ 10,350,000</u>
42		JUDICIAL EXPENSES	
43	23/949	LOUISIANA JUDICIARY	
44	(1541)	Land Acquisition, Planning, and Construction of New	
45	· · /	Courthouse for the Louisiana Court of Appeal, Third	
46		Circuit	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,190,000</u>

1		LEGISLATIVE EXPENSES		
2	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	ı	
3 4	(1542)	State Capitol HVAC Replacement and Renovations (East Baton Rouge)		
5 6		Payable from General Obligation Bonds Priority 1	<u>\$</u>	11,000,000
7	(1543)	State Capitol Security Improvements, Planning and		
8		Construction		
9		(East Baton Rouge)		
10		Payable from General Obligation Bonds	¢	2 000 000
11 12		Priority 1 Dricoity 2	\$	2,800,000
12		Priority 2 Total	<u>\$</u> \$	<u>655,000</u> 3,455,000
15			φ	<u> </u>
14	(2134)	Legislative Office Building Located at Old		
15		Insurance Building Site, Design, Planning,		
16		Construction and Demolition		
17		(East Baton Rouge)		
18 19		Payable from General Obligation Bonds Priority 2	\$	2,000,000
20		Priority 5	ֆ <u>\$</u>	2,000,000
20		Total	\$	32,000,000
22		LEVEE DISTRICTS AND PORTS		
23	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT		
24	(793)	Drainage Improvements to LA 46 Roadway Drainage		
25		Improvement Project Between Parish Road and Webster		
26		Road, Planning and Construction		
27		(St. Bernard)		
28		Payable from General Obligation Bonds	.	1 510 000
29		Priority 5	<u>\$</u>	1,510,000
30	(795)	Drainage Pump Stations and Channel Improvements,		
31		Land Acquisitions, Planning and Construction		
32		(St. Bernard)		
33		Payable from General Obligation Bonds	¢	15 000
34		Priority 5	<u>\$</u>	15,000
35	36/L10	ORLEANS LEVEE DISTRICT		
36	(1178)	Southeast Louisiana Flood Protection Authority - East		
37		for Bayou St. John, Maintenance and Improvements,		
38		Perimeter Elevation, Hydrology Study, Planning and		
39		Construction		
40 41		(Orleans) Payable from General Obligation Bonds		
42		Payable from General Obligation Bonds Priority 1	\$	85,000
43	36/L13	PONTCHARTRAIN LEVEE DISTRICT		
11	(1547)	Lake Pontchartrain West Shore Hurricane Protection		
44 45	(1547)	Project		
46		(Ascension, St. Charles, St. James, St. John the Baptist)		
47		Payable from General Obligation Bonds		
48		Priority 1	\$	2,330,000
49		Priority 5	\$	8,500,000
50		Total	<u>\$</u>	10,830,000

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

	HB NO.	2	<u>E</u>	NROLLED
1 2	36/L30	SOUTHEAST LOUISIANA FLOOD PROTECTION AUTHORITY-EAST		
3 4	(1214)	Non-Federal Levee Certification New Orleans East Polder-Maxent Lee		
5		(Orleans) Poweble from Concred Obligation Bonds		
6 7		Payable from General Obligation Bonds Priority 2	\$	510,000
8		Priority 5		255,000
9		Total	\$ \$	765,000
10 11	36/L34	ORLEANS NON-FLOOD PROTECTION ASSET MANAGEMENT AUTHORITY		
12 13	(1137)	New Basin Canal Park Bicycle and Jogging Path, Planning and Construction		
14		(Orleans)		
15		Payable from General Obligation Bonds	¢	100.000
16		Priority 2	<u>\$</u>	100,000
17 18 19 20	(1138)	Lakeshore Drive and Stars and Stripes Boulevard Safety Striping and Pavement Markings, Planning and Construction (Orleans)		
21 22		Payable from General Obligation Bonds Priority 5	<u>\$</u>	130,000
23 24 25	(1140)	Lakeshore Drive Levee Relocation of Utilities and Repair of Lakeshore Drive Lighting (Orleans)		
26 27		Payable from General Obligation Bonds Priority 2	<u>\$</u>	60,000
28	36/L35	ST MARY PARISH LEVEE DISTRICT		
29	(1480)	Franklin Canal Levee and Floodgate Project, Planning		
30	(,	and Construction		
31		(St. Mary)		
32		Payable from General Obligation Bonds		
33		Priority 1	<u>\$</u>	630,000
34 35	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT		
36	(750)	Planning, Permitting, Engineering, and Right of		
37		Way Acquisitions for the Iberia		
38		Hurricane Protection Master Plan		
39		(Iberia)		
40 41		Payable from General Obligation Bonds Priority 1	\$	245,000
42	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	<u> </u>	
		ADDE VILLE HARDOK AND TERIVIINAL DISTRICT		
43	(614)	Bulkheading and Dredging at Port Vermilion		
44		(\$1,000,000 Cash and/or In Kind Match)		
45		(Vermilion)		
46 47		Payable from General Obligation Bonds Priority 2	\$	750,000
47		Priority 5	ֆ <u>\$</u>	1,080,000
49		Total	<u>\$</u>	1,830,000
-			т	,,000

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

	HB NO. 2	2	<u>F</u>	NROLLED
1 2 3 4 5 6 7 8 9	(1460)	Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	30,000 100,000 130,000
10 11 12 13 14	(1484)	Complex Chemical Entrance Road, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
15	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRI	СТ	
16 17 18 19 20 21 22 23	(292)	Governmental Operations and Emergency Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	1,200,000 5,900,000 <u>6,000,000</u> <u>13,100,000</u>
24 25 26 27 28 29	(2041)	Atchafalaya River, Bayou Chene, Bayou Bouef, and Bayou Black Deepening Project Feasibility Study (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$</u>	128,900
30 31 32 33	replace ge of Admin	however, that \$128,900 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive De- distration, Repairs, Restoration and Replacement for Hurric and Ike, Planning and Construction (Statewide) in this Act.	epartm	ent, Division
34	36/P17	PORT OF NEW ORLEANS		
35 36 37 38	(882)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,500,000
39 40 41 42 43 44	(1551)	Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	990,000 <u>9,165,000</u> <u>10,155,000</u>
45	36/P20	ST. BERNARD PORT		
46 47 48 49 50	()	Rehabilitation of Dock #1 Section A Seawall, Planning and Construction (Supplemental Funding) (St. Bernard) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000

ENROLLED

1	36/P21	PORT OF SOUTH LOUISIANA		
2 3 4 5 6	(354)	 Globalplex Building #76 Repairs Including Roof Replacement (St. John the Baptist) Payable from General Obligation Bonds Priority 2 	\$	2,995,000
7 8 9 10 11 12		Payable from the Balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 23 of 2012 to the Port of South Louisiana, Warehouse, Planning and Construction		
12		(St. John the Baptist) Total	<u>\$</u> \$	$\frac{1,500,000}{4,495,000}$
14 15 16 17 18 19	(497)	Administration Building (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	2,345,000 6,765,000 9,110,000
20 21 22 23	(518)	Stabilization of Levee at Globalplex Finger Pier (St. John the Baptist)Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,345,000
24 25 26 27 28	(1552)	 Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John the Baptist) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	2,990,000
29 30 31 32 33 34	(1553)	 Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	2,840,000
35 36 37 38 39	(1554)	Warehouse and Property Acquisition and Improvements, Planning and Construction (St. John the Baptist)Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
40 41 42 43	(1555)	Dock, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
44	36/P23	TERREBONNE PORT COMMISSION		
45 46 47 48 49	(293)	Slip Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds		
50 51 52		Priority 1 Priority 5 Total	\$ <u>\$</u> \$	1,260,000 3,000,000 4,260,000

1	36/P26	PORT OF LAKE CHARLES		
2 3 4 5	(1070)	Relocation of Railroad Tracks along Sallier Street, Planning and Construction (\$2,600,000 Local Match) (Calcasieu) Payable from General Obligation Bonds		
6		Priority 5	\$	2,000,000
7 8 9 10 11	(1486)	Dredging of Berth 8 at City Docks, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$	250,000
12 13 14 15 16	(1487)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
17 18 19 20 21	(1488)	Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	190,000
22 23 24 25 26	(1489)	Command and Control Center at City Docks (\$1,125,000 Federal and/or Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	35,000
27	36/P33	SOUTH TANGIPAHOA PARISH PORT COMMISSI	ON	
28 29 30 31 32 33 34	(900)	Port Manchac Terminal Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	460,000 300,000 760,000
35 36	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT		
37 38 39 40 41 42	(1490)	Land Acquisition for New Slip Construction (Mermentau River Harbor Terminal District), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	225,000
43	36/P40	GRAND ISLE PORT COMMISSION		
44 45 46 47	(1273)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds		
48		Priority 1	\$	1,030,000

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

1	HB NO. 2		ENROLLED	
2 3 4 5	(1561)	Oak Grove Community and Recreational Center, Planning and Construction (Ascension) Payable from General Obligation Bonds	¢	225 000
5		Priority 1	<u>\$</u>	235,000
6 7 8 9 10	(1562)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	95,000
11	50/J04	ASSUMPTION PARISH		
12 13 14 15 16 17	(1491)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	120,000 <u>1,530,000</u> <u>1,650,000</u>
18 19 20 21	(1491)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 2	<u>\$</u>	275,000
22	50/J05	AVOYELLES PARISH		
23 24 25 26 27 28	(1493)	Avoyelles Parish Police Jury Cooperative Extension Building, Acquisitions, Planning and Construction (\$50,000 Non-State Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
29	50/J06	BEAUREGARD PARISH		
30 31 32 33	(1016)	Crosby, Butler and Pleasant Hill Roads (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$</u>	825,000
34 35 36 37 38 39	(1495)	Lumas Road, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$	390,000 <u>100,000</u> <u>490,000</u>
40 41 42 43 44	(2144)	 Playground Equipment and Other Related Improvements at Purple Heart Park, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	20,000

45 Pending approval of a capital outlay budget request pursuant to the provisions of R.S.46 39:112.

ENROLLED

	11D 110. 2		EIROLLED
1	50/J07	BIENVILLE PARISH	
2 3 4 5	(1496)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 40,000</u>
7 8 9 10 11	(1981)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 5	<u>\$ 50,000</u>
12 13 14 15	(1982)	Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 5	<u>\$ 490,000</u>
16	50/J08	BOSSIER PARISH	
17 18 19 20 21	(706)	South Bossier Park Construction of New Pavilions, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 80,000</u>
22 23 24 25 26	(752)	Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 14,035,000</u>
27 28 29 30 31	(811)	Cotton Valley Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 255,000</u>
32 33 34 35 36	(813)	Acceleration Lane on US 71, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
37 38 39 40 41 42	(814)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 285,000</u>
43 44 45 46 47	(1564)	 Princeton Sports Complex - Fencing and Lighting at New Ball Fields, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 	<u>\$ 20,000</u>

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

	HB NO. 2	ENROLLED	
1	50/J15	CONCORDIA PARISH	
2 3 4 5 6	(762)	Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia) Payable from General Obligation Bonds Priority 2	<u>\$ 315,000</u>
7 8 9 10 11	(1500)	Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
12	50/J16	DE SOTO PARISH	
13 14 15 16 17	(719)	DeSoto Parish Police Jury - Alumni Park Phase II, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
18	50/J18	EAST CARROLL PARISH	
19 20 21 22	(1180)	East Carroll Parish Road Improvements (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
23 24 25 26 27 28	(1567)	Industrial Site Development and Road Improvements (For Economic Development Purposes, Including but not Limited to an Ethanol Plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 965,000</u>
29 30 31 32	(1568)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
33	50/J19	EAST FELICIANA PARISH	
34 35 36 37 38 39	(1569)	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 5	<u>\$ 2,700,000</u>
40	50/J21	FRANKLIN PARISH	
41 42 43 44 45 46 47	(593)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,325,000 <u>\$ 1,360,000</u> <u>\$ 2,685,000</u>

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

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

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

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

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4	(111)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,985,000
5 6 7 8 9 10 11	(116)	 Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	3,525,000
12 13 14 15 16	(117)	 Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	25,000
17 18 19 20	(118)	Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,740,000
21 22 23 24 25	(119)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,855,000
26 27 28 29 30 31 32	(127)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	640,000 5,140,000 5,780,000
33 34 35 36 37 38 39 40	(129)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	5,000,000 1,137,000 <u>3,000,000</u> 9,137,000
41 42 43 44	replace go of Adm	d, however, that \$1,137,000 of the Priority 2 appropriation for general obligation bond proceeds reappropriated to Executive I inistration, Repairs, Restoration and Replacement for Hurri and Ike, Planning and Construction (Statewide) in this Act.	this proj Departm	ect is used to ent, Division
45	(131)	Upper Kraak Ditch Drainage Pump Station Pump		

45	(131)	Upper Kraak Ditch Drainage Pump Station Pump		
46		Replacement and Generator Installation		
47		(Jefferson)		
48		Payable from General Obligation Bonds		
49		Priority 1	<u>\$</u>	1,650,000

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

	HB NO. 2			ROLLED
1 2 3 4 5 6 7	(346)	Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	125,000 1,000,000 1,125,000
8 9 10 11 12 13 14	(435)	Riverside Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	825,000 2,050,000 2,875,000
15 16 17 18 19	(1074)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	<u>1,440,000</u>
20 21 22 23 24	()	Fire Station Repairs and Maintenance, Planning and Construction (Jefferson) Payable from State General Fund by Statutory Dedications out of the Fire Marshal Fund	<u>\$</u>	900,000
25 26	Pending a 39:112.	pproval of a capital outlay budget request pursuant to the	provisio	ons of R.S.
27	50/J27	JEFFERSON DAVIS PARISH		
28 29 30 31 32 33 34	(1259)	Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	1,835,000 <u>8,165,000</u> <u>10,000,000</u>
35 36 37 38 39	(1516)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
40	50/J28	LAFAYETTE PARISH		
41 42 43 44 45 46 47	(232)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	3,945,000 3,093,400 <u>8,890,000</u> <u>15,928,400</u>

Provided, however, that \$93,400 of the Priority 2 appropriation for this project is used to
replace general obligation bond proceeds reappropriated to Executive Department, Division
of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita,
Gustav and Ike, Planning and Construction (Statewide) in this Act.

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

ENROLLED

1	50/J32	LIVINGSTON PARISH	
2 3 4 5	(721)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds	
6 7		Priority 1 Priority 5	\$ 900,000 <u>\$ 4,000,000</u>
8		Total	<u>\$ 4,900,000</u>
9 10 11 12 13	(722)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	\$ 100,000
14	(1581)	Livingston Parish Animal Shelter	
15 16 17	(1001)	(Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
18	(1582)	Livingston Parish Recreation District 2 Equipment	
19 20 21		(Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
22 23	(1584)	Twenty-First Judicial District Complex (Livingston)	
23 24 25		Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
26	(1586)	District 9 Fire Station, Planning and Construction	
27 28 29		(Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
30	50/J33	MADISON PARISH	
31 32 33	(1532)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison)	
34 35		Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>
36 37 38	(1533)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison)	
39		Payable from General Obligation Bonds	¢ 145.000
40 41		Priority 1 Priority 5	\$ 145,000 <u>\$ 405,000</u> \$ 550,000
42		Total	<u>\$ 550,000</u>
43	50/J34	MOREHOUSE PARISH	
44 45	(1583)	Carl Road Improvements, Construction	
45 46		(Morehouse) Payable from General Obligation Bonds	
47 48		Priority 1 Priority 2	\$ 500,000 <u>\$ 500,000</u>
49		Total	<u>\$ 1,000,000</u>

HB NO. 2 **ENROLLED** 1 50/J35 NATCHITOCHES PARISH 2 Natchitoches Parish Office of Community Services, (926) 3 Addition and Renovation 4 (Natchitoches) 5 Payable from General Obligation Bonds 6 45,000 Priority 1 <u>\$</u> 7 (937) Courthouse Security Improvements, Planning and 8 Construction 9 (Natchitoches) Payable from General Obligation Bonds 10 11 Priority 2 \$ 100.000 12 Priority 5 \$ 380,000 13 Total 480,000 \$ 14 (938) Hard Surfacing of Coco Bed Road, Phase 1, Planning 15 and Construction 16 (Natchitoches) 17 Payable from General Obligation Bonds 18 \$ 100,000 Priority 1 19 **Priority 2** \$ 180,000 20 Total \$ 280,000 21 (1539)Old River Bridge, Planning and Construction 22 (Natchitoches) 23 Payable from General Obligation Bonds 24 \$ Priority 1 525,000 25 Priority 2 980,000 \$ 26 Total 1,505,000 \$ 27 50/J37 **OUACHITA PARISH** 28 (1540)Bayou DeSiard Ecosystem Restoration (\$1,915,368 29 Federal Match) 30 (Ouachita) 31 Payable from General Obligation Bonds 32 Priority 1 880,000 <u>\$</u> 33 (1589)Extension of Interstate 20 Frontage Road East, 34 including a Bridge across Bennett Bayou, Acquisitions, 35 Planning and Construction (\$1,114,000 Cash and/or 36 In-Kind Match, of which no more than \$250,000 will 37 be expended in Year 1) 38 (Ouachita) 39 Payable from General Obligation Bonds 40 Priority 1 70,000 <u>\$</u> 41 50/J38 PLAQUEMINES PARISH 42 Emergency Evacuation Complex, Planning and (265)43 Construction 44 (Plaquemines) 45 Payable from General Obligation Bonds 46 Priority 1 \$ 490,000 47 **Priority 5** \$,750,000 48 Total 2,240,000 \$

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

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

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

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

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(907)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 383,000 <u>\$ 4,550,000</u> <u>\$ 4,933,000</u>
8 9 10 11	replace get of Admin	however, that \$383,000 of the Priority 2 appropriation for this neral obligation bond proceeds reappropriated to Executive De- istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act.	partment, Division
12 13 14 15 16 17 18 19 20	(908) (909)	 T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 5 Road Improvements on Four-Mile Bayou Road (St. Martin) Payable from General Obligation Bonds Drivity 1 	<u>\$ 30,000</u>
20 21	50/J51	Priority 1 ST. MARY PARISH	<u>\$ 295,000</u>
22 23 24 25 26 27 28 29	(327)	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 <u>\$ 760,000</u> <u>\$ 1,060,000</u>
30 31 32 33 34 35 36 37	(328)	Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St Mary Parish Government Within existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 <u>\$ 450,000</u> <u>\$ 550,000</u>
38 39 40 41 42 43 44 45	(331)	Reconstruction of Charenton Beach Road from LA Hwy. 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 <u>\$ 785,000</u> <u>\$ 1,085,000</u>
46 47 48 49 50 51 52 53 54 55	(332)	Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista La. for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 450,000 <u>\$ 200,000</u> <u>\$ 650,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5	(339)	Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
6 7 8 9 10	(679)	Capital Improvements and Construction for Recreation District #3, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
11 12 13 14 15	(1570)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 2,215,000</u>
16 17 18 19 20 21	(1572)	Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 290,000</u>
22 23 24 25 26	(1573)	 St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1 	<u>\$ 95,000</u>
27 28 29 30 31	(1574)	DeGravelle Access Road to Duhon Bypass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
32 33 34 35 36 37	(1575)	 Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 	<u>\$ 470,000</u>
38 39 40 41 42 43 44	(1576)	Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Funds) (St. Mary) Payable from General Obligation Bonds Priority 5	\$ <u>1,000,000</u>
45 46 47 48	(1577)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary)	
49 50		Payable from General Obligation Bonds Priority 1	<u>\$ 810,000</u>

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

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

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

	HB NO. 2		ENROLLED	
1 2 3 4 5 6 7	(1109)	Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 780,000 <u>\$ 500,000</u> <u>\$ 1,280,000</u>	
8 9 10 11 12 13	(1159)	South Louisiana Wetlands Discovery Center (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total		
14 15 16 17 18	50/J57 (1588)	VERMILION PARISH Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 320,000</u>	
19 20	50/J58 (578)	VERNON PARISH Extension of Potable Water Line to Hutton,		
21 22 23 24 25 26	(570)	Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 745,000 <u>\$ 275,000</u> <u>\$ 1,020,000</u>	
27 28 29 30 31 32	(579)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,475,000 <u>\$ 280,000</u> <u>\$ 1,755,000</u>	
33 34 35 36 37 38 39 40 41 42	(581)	Extension of Pavilion, Sidewalk Awning, Wastewater Line Extension, Storm Drainage Relocation, Foundations, and Other Associated Infrastructure at Rodeo Arena, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 60,000 <u>\$ 420,000</u> <u>\$ 480,000</u>	
43 44 45 46 47	(582)	Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ </u>	
48 49 50	(583)	Vernon/Fort Polk Thoroughfare Electrical Power Extension (Vernon) Payable from Concrel Obligation Ponda		
51 52		Payable from General Obligation Bonds Priority 2	<u>\$ 480,000</u>	

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

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

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

	HB NO. 2	2	ENROLLED
1	50/M10	ARNAUDVILLE	
2 3	(1604)	Multipurpose Aquatic Recreational Facility (St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 10,000
6		Priority 5	<u>\$ 260,000</u>
7		Total	<u>\$ 270,000</u>
8	50/M14	BAKER	
9	(1712)	Baker Fire Training Facility, Planning and	
10		Construction	
11		(East Baton Rouge)	
12 13		Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
14	50/M15	BALDWIN	
15	(1605)	Fire Station and Public Service Center,	
16		Planning and Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 75,000</u>
20	50/M16	BALL	
21	(1606)	Sewer Extensions in the Springhill Road Area	
22		(Rapides)	
23		Payable from General Obligation Bonds	• • • • • • • • • • • • • • • • • • •
24		Priority 1	<u>\$ 15,000</u>
25	50/M17	BASILE	
26	(841)	Public Accommodation Facility Improvements	
27		for Meeting/Recreation, Planning and	
28		Construction	
29		(Evangeline)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 30,000</u>
32	-	al outlay budget request for this project was submitted a	
33		but it has been approved by the Joint Legislative Comm	ittee on Capital Outlay
34	pursuant	to the provisions of R.S. 39:112.	
35	50/M19	BASTROP	
36	(1713)	Bastrop City Hall - Roof Construction and	
37		Green Lighting, Planning and Construction	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 20,000</u>
41	(1714)	Bastrop Central Fire Station, Replace Driveway	
42		City Hall, Roof Construction, Planning and	
43		Construction	
44		(Morehouse)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 200,000
47		Priority 5	<u>\$ 250,000</u>
48		Total	\$ 450,000

1	50/M20	BATON ROUGE	
2 3 4 5 6 7 8	(621)	Baton Rouge Fire Department Brookstown Fire Station #4, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 <u>\$ 100,000</u> <u>\$ 300,000</u>
9 10 11 12 13	(623)	Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,190,000</u>
14 15 16 17 18 19 20 21 22 23	(627)	Hooper Road Widening to Four Lanes (Blackwater Bayou to Sullivan Road), Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 500,000 <u>\$ 8,665,000</u> <u>\$ 10,165,000</u>
24 25 26 27 28	(895)	Chaneyville Fire District #7 Reames Road Fire Station (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 230,000</u>
29 30 31 32 33	(1731)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
34 35 36 37 38 39	(1732)	Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction (\$150,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,615,000</u>
40 41 42 43 44	(1733)	Stanford Avenue Improvements, SidewalkWidening, Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 5	<u>\$ 70,000</u>
45 46 47 48	(1737)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,355,000</u>
49 50 51 52 53	(1740)	Extension of Stumberg Lane from Jefferson Hwy. to Airline Hwy., Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>

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

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

49 of R.S. 39:112.

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

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

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

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

1	50/M61	DELHI	
2 3 4 5 6 7 8	(689)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 950,000 <u>\$ 400,000</u> <u>\$ 1,350,000</u>
9	50/M64	DEQUINCY	
10 11 12 13 14 15 16 17	(385)	Drainage Improvements on Buxton Creek to Prevent Erosion at City Sewer Plant, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$
18 19 20 21 22 23	(940)	Buxton Creek Improvements (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 465,000 <u>\$ 225,000</u> <u>\$ 690,000</u>
24 25 26 27 28 29	(1624)	New City Hall, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 <u>\$ 800,000</u> <u>\$ 1,050,000</u>
30 31 32 33 34 35 36 37	(1626)	Sewer Rehabilitation of 8" Sewer on Holly and North Division Streets and 18" Sewer on William Still Road - City of Dequincy (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 <u>\$ 300,000</u> <u>\$ 550,000</u>
38	50/M65	DERIDDER	
39 40 41 42 43 44 45	(523)	Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 800,000 <u>\$ 1,600,000</u> <u>\$ 2,400,000</u>
46 47 48 49 50 51 52 53 54	(1627)	Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility (\$1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,340,000 <u>\$ 1,975,000</u> <u>\$ 3,315,000</u>

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

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

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(2112)	West St. Mary Civic & Convention Center, Planning and Construction (\$5,000,000 Local Match) (St. Mary) Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 66,000</u>
7 8 9 10	replace ge of Admin	however, that \$66,000 of the Priority 2 appropriation for this eneral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica ad Ike, Planning and Construction (Statewide) in this Act.	partment, Division
11	50/M95	FRANKLINTON	
12 13 14 15 16	(1764)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
17 18 19 20 21	(2113)	Jones Creek Flood Control, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 196,000</u>
22 23 24 25	replace ge of Admin	however, that \$196,000 of the Priority 2 appropriation for this meral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica and Ike, Planning and Construction (Statewide) in this Act.	partment, Division
26	50/MA3	GOLDEN MEADOW	
27 28 29 30	(1225)	Median Turning Lane near Town Hall (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 120,000</u>
31 32 33 34 35	(1633)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
36	50/MA5	GONZALES	
37 38 39 40 41 42 43	(1191)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 55,000 \$ 2,250,000 \$ 2,305,000
44 45 46 47 48	(1969)	Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds	¢ 000.000
49		Priority 1	<u>\$ 800,000</u>

1	50/MA6	GRAMBLING	
2 3	(846)	City-Wide Drainage Improvements, Planning and Construction	
4		(Lincoln)	
5 6		Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
7 8	(1768)	Wastewater System Expansion (Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 45,000
11		Priority 5	<u>\$ 195,000</u>
12		Total	<u>\$ 240,000</u>
13	50/MA9	GRAND COTEAU	
14	(1634)	Fire Truck and Fire Station Upgrades	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 10,000</u>
18	(1635)	Police and Utility Departments Roof,	
19		Air Conditioning Unit for Town Hall,	
20		Handheld Meter Reader, Abandon	
21		and Plug Water Well	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 60,000</u>
25	50/MB1	GRAND ISLE	
26	(1304)	Historic Recreation Center/Community	
27		Center, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 95,000
31		Priority 2	\$ 150,000
32		Priority 5	\$ 95,000 \$ 150,000 <u>\$ 640,000</u> \$ 885,000
33		Total	<u>\$ 885,000</u>
34	50/MB2	GRAYSON	
35	(425)	Wastewater Treatment Plant Facility,	
36		Planning and Construction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 540,000</u>
40	(603)	Streets and Drainage Improvements	
41		(Caldwell)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 150,000</u>
44	(1636)	Infrastructure Improvements, Planning and	
45		Construction	
46		(Caldwell)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 5,000</u>

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

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

	HB NO. 2	2	ENROLLED
1 2 3 4	(1784)	Pine Hill Sewer System Improvements and Municipal Tie-In, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 300,000</u>
6 7 8 9 10	(1786)	Police Station, Acquisition and Renovation, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 275,000
			<u>\$ 273,000</u>
11 12 13 14 15	(1787)	Air Traffic Control Tower, Planning and Construction (\$450,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 740,000</u>
16	50/MC1	HARAHAN	
17 18 19 20 21	(1789)	Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 40,000</u>
23 24 25 26 27	(1790)	Penfold Place Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
28	50/MC3	HAUGHTON	
29 30 31 32 33	(1792)	Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
34	50/MC5	HEFLIN	
35 36 37 38 39	(1286)	Conversion of Gym into Multipurpose Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 300,000
40		Priority 5	<u>\$ 185,000</u>
41		Total	<u>\$ 485,000</u>
42	50/MC9	HOMER	
43 44 45 46	(1795)	Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 370,000</u>

1	50/MD1	HORNBECK	
2 3 4 5 6 7 8	(388)	Compressed Natural Gas Fueling Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 700,000 <u>\$ 950,000</u> <u>\$ 1,650,000</u>
9 10 11 12 13	(1638)	Emergency Connection with Anacoco Water System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 490,000</u>
14 15 16 17 18 19 20 21	(1639)	Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 <u>\$ 450,000</u> <u>\$ 950,000</u>
22 23 24 25 26	(1640)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
27 28 29 30 31 32	(1641)	Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 890,000</u>
33	50/MD5	INDEPENDENCE	
34 35 36 37 38 39 40	(956)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 <u>\$ 335,000</u> <u>\$ 485,000</u>
41 42 43 44 45 46	(1799)	Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
47	50/MD6	ΙΟΤΑ	
48 49 50 51 52	(1076)	Town of Iota Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	<u>\$ 30,000</u>

	HB NO. 2	2	ENROLLED
1	50/ME1	JEAN LAFITTE	
2 3 4	(1073)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson)	
4 5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 1,325,000</u>
7	50/ME2	JEANERETTE	
8 9 10	(359)	Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match)	
11 12 13		(Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u>
14	50/ME6	JONESVILLE	
15 16 17	(710)	Renovations to National Guard Armory Building (Catahoula)	
18 19		Payable from General Obligation Bonds Priority 2	<u>\$ 320,000</u>
20 21 22	(1113)	Drainage Improvements, Planning and Construction (Catahoula)	
23 24		Payable from General Obligation Bonds Priority 1	<u>\$ 1,580,000</u>
25 26 27	(1643)	Pumping Station Upgrade, Planning and Construction (Catahoula)	
28 29		Payable from General Obligation Bonds Priority 1	<u>\$ 55,000</u>
30	50/ME8	KAPLAN	
31 32 33 34	(1081)	Street Improvements, Reconstruction and 8th Street Bank Stabilization/Shoulder Mitigation, Planning and Construction (Vermilion)	
35 36		Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
37 38 39	(1644)	Public Safety Complex, Planning and Construction (Vermilion)	
40 41		Payable from General Obligation Bonds Priority 1	<u>\$ 230,000</u>
42	50/MF1	KENNER	
43 44	(560)	Lake Trail Drainage Improvement, Planning and Construction	
45		(Jefferson)	
46 47		Payable from General Obligation Bonds	¢ 40.000
47 48		Priority 1 Priority 2	\$ 40,000 <u>\$ 1,000,000</u>
49		Total	<u>\$ 1,000,000</u> <u>\$ 1,040,000</u>

	HB NO. 2	2	ENROLLED
1 2 3	(562)	Drainage Improvements Along Idaho Avenue, 26 th Street to West Napoleon Canal, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	ф 145 000
6		Priority 1	\$ 145,000 \$ 100,000
7 8		Priority 2 Total	\$ 100,000 \$ 245,000
0		Total	<u>\$ 245,000</u>
9	(570)	Wastewater System Corrective Measures	
10		(Jefferson)	
11		Payable from General Obligation Bonds	¢ 215 000
12		Priority 1	\$ 245,000 \$ 125,000
13 14		Priority 2 Total	\$ 125,000 \$ 370,000
15	50/MF2	KENTWOOD	<u>+</u>
10	30/1011 2		
16	(506)	Recreational Facility Property Acquisition,	
17		Planning, Site Preparation, Master Recreation	
18		Plan and Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	¢ (0.000
21		Priority 1	\$ 60,000 \$ 50,000
22		Priority 2	<u>\$ 50,000</u> \$ 110,000
23		Total	<u>\$ 110,000</u>
24	(507)	Repairs to Water System, Planning and	
25		Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	¢
28		Priority 2	<u>\$ 300,000</u>
29	50/MF8	LAKE ARTHUR	
30	(389)	Street Rehabilitation, Planning and Construction	
31		(Jefferson Davis)	
32		Payable from General Obligation Bonds	+ • • • • • • • •
33		Priority 2	<u>\$ 250,000</u>
34	50/MF9	LAKE CHARLES	
35	(372)	Expansion of Wastewater Treatment Plant D	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 16,200,000</u>
39	(373)	Expansion of Southwest Water Treatment Facility	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 5,590,000</u>
43	(374)	Wastewater Treatment Plant, Plant B/C Force	
44	<u> </u>	Main Segment No. 2, Planning and Construction	
45		(\$4,195,000 Local Match)	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,000,000
49 50		Priority 5	<u>\$ 7,530,000</u>
50		Total	<u>\$ 9,530,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8 9	(375)	Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,000,000 \$ 1,000,000 <u>\$ 6,000,000</u> <u>\$ 9,000,000</u>
10 11 12 13 14 15 16 17	(377)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 290,000 \$ 710,000 <u>\$ 27,255,000</u> <u>\$ 28,255,000</u>
18 19 20 21 22 23 24	(378)	Riverside Park Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 <u>\$ 650,000</u> <u>\$ 750,000</u>
25 26 27 28 29 30	(379)	Lakefront Development (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,200,000 <u>\$ 13,700,000</u> <u>\$ 14,900,000</u>
31 32 33 34 35 36	(1646)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
37	50/MG3	LEESVILLE	
38 39 40 41	(390)	Acquisition of East Central Water System (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 235,000</u>
42 43 44 45 46 47 48	(391)	Rehabilitation and/or Replacement of Lift Stations and Equipment, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 40,000 <u>\$ 560,000</u> <u>\$ 600,000</u>
49 50 51 52 53 54	(776)	Street Rehabilitation and Extension (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 255,000 <u>\$ 1,180,000</u> <u>\$ 1,435,000</u>

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

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(1651)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
7	50/MH6	MADISONVILLE	
8 9 10 11 12	(1862)	Emergency Facilities, Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
13 14 15 16	(1863)	Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
17	50/MH8	MANDEVILLE	
18 19 20 21	(209)	Mandeville Restrooms (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
22 23 24 25	(437)	Mandeville Police Classroom Addition (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 340,000</u>
26 27 28 29 30	(1864)	Mandeville Trailhead Property Acquisition, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 390,000</u>
31 32 33 34	(1865)	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,190,000</u>
35	50/MH9	MANGHAM	
36 37 38 39 40 41	(880)	Mangham Recreation Complex (Richland) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 <u>\$ 1,530,000</u> <u>\$ 1,680,000</u>
42	50/MI1	MANSFIELD	
43 44 45 46	(1652)	Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds	¢ 50.000
47		Priority 1	<u>\$ 50,000</u>

	HB NO. 2	2	EN	ROLLED
1 2 3	(1653)	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road) (DeSoto)		
4 5		Payable from General Obligation Bonds Priority 1	<u>\$</u>	235,000
6	50/MI4	MARINGOUIN		
7	(248)	Governmental/Multi-Purpose Facility,		
8		Planning and Construction		
9		(Iberville)		
10 11		Payable from General Obligation Bonds Priority 1	\$	120,000
12		Priority 2	\$	50,000
13		Priority 5	\$	250,000
14		Total	\$	420,000
15	(249)	Water Meter and Gas Meter Upgrade/Replacement,		
16		Planning and Construction		
17 18		(Iberville) Payable from General Obligation Bonds		
18 19		Priority 2	<u>\$</u>	200,000
20	50/MI6	MARKSVILLE		
21	(1654)	Mary Bethune Community Center, previously		
22		known as D.A. Jordan Community Center,		
23		for the City of Marksville, Planning and		
24		Construction		
25		(Avoyelles) Pouchla from Concercl Obligation Bonds		
26 27		Payable from General Obligation Bonds Priority 1	\$	450,000
28		Priority 5	\$ \$	250,000
29		Total	<u>\$</u>	700,000
30	50/MI8	MAURICE		
31	(1655)	Civic Center - Post Hurricane Shelter		
32		(\$400,000 Local Match)		
33 34		(Vermilion) Payable from General Obligation Bonds		
35		Priority 1	<u>\$</u>	250,000
36	50/MJ1	MELVILLE		
37	(251)	Police Department Renovation, Planning		
38		and Construction		
39 40		(St. Landry)		
40 41		Payable from General Obligation Bonds Priority 2	\$	70,000
42		Priority 5	\$ <u>\$</u>	150,000
43		Total	<u>\$</u>	220,000
44	(252)	Multi-Purpose Community Center,		
45		Planning and Construction		
46		(St. Landry)		
47 48		Payable from General Obligation Bonds	¢	10.000
48 49		Priority 1 Priority 2	\$ <u>\$</u>	10,000 5,000
49 50		Total	<u>\$</u>	15,000
			Ψ	10,000

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

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(2114)	Northeast Louisiana Children's Museum Building Acquisition and Renovation, Planning and Construction (\$160,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 240,000</u>
7 8 9 10	replace ge of Admin	however, that \$240,000 of the Priority 2 appropriation for thi neral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica d Ike, Planning and Construction (Statewide) in this Act.	partment, Division
11	50/MJ8	MONTPELIER	
12 13 14 15 16	(1867)	Administration Building, Acquisition, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$ 185,000</u>
17	50/MK2	MORGAN CITY	
18 19 20 21 22	(1197)	Lake End Parkway Cabins, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
23 24 25 26 27 28 29	(1198)	Water Plant Improvements, Planning and Constructions (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$
30 31 32 33 34 35 36	(1200)	LA Hwy. 70 Drainage Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 <u>\$ 1,370,000</u> <u>\$ 1,470,000</u>
37 38 39 40 41 42	(1201)	Brashear Avenue Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>
43 44 45 46	(1668)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>
47 48 49 50 51	(1669)	Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-Kind Match) (St. Mary) Payable from General Obligation Bonds	¢ 5000
52		Priority 1	<u>\$ 5,000</u>

1	50/MK4	MORSE		
2 3 4 5	(2042)	Installation of a Water Treatment Plant, Planning and Construction (Acadia) Payable from General Obligation Bonds		
6		Priority 2	<u>\$</u>	11,500
7 8 9 10	replace ge of Admin	however, that \$11,500 of the Priority 2 appropriation for neral obligation bond proceeds reappropriated to Executiv istration, Repairs, Restoration and Replacement for Hu d Ike, Planning and Construction (Statewide) in this Act	ve Departmer urricanes Ka	nt, Division
11	50/MK7	NAPOLEONVILLE		
12 13 14 15 16	(1268)	 Village of Napoleonville Catch Basin Project, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 5 	<u>\$</u>	75,000
17 18 19 20	(1670)	Community Center Improvements (Assumption) Payable from General Obligation Bonds Priority 5	<u>\$</u>	25,000
21	50/MK9	NATCHITOCHES		
22 23 24 25 26	(1116)	Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	195,000
27 28 29 30 31 32 33 34	(1117)	East Natchitoches By-Pass Project - Phase I (LA Hwy 6 East to LA Hwy 1226/Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	245,000 <u>5,750,000</u> <u>5,995,000</u>
35 36 37 38 39 40 41	(1123)	Blanchard Road Development, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	100,000 <u>1,600,000</u> <u>1,700,000</u>
42 43 44 45 46 47 48 49	(1674)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	45,000 <u>1,475,000</u> <u>1,520,000</u>

1	50/ML1	NEW IBERIA		
2 3 4 5 6	(1675)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	145,000
7 8 9 10 11 12 13 14 15	(1676)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	420,000 100,000 <u>160,000</u> 680,000
16 17 18 19 20	(1677)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,195,000
21 22 23 24 25	()	Renovation of West End Park, including the Acquisition of New Playground Equipment, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$</u>	25,000
26 27	Pending so of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 1:112.	nt to th	e provisions
28	50/ML2	NEW LLANO		
29 30 31 32	(941)	Raymond Street Rehabilitation (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$</u>	210,000
33 34 35 36 37 38 39	(1679)	Expansion of Wastewater System South to Fort Polk Entrance Road (\$1,650,000 Local Match) Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,650,000
40 41 42 43 44	(1680)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,490,000
45 46 47	(1681)	Street Improvements, Planning and Construction (Vernon)		
48 49		Payable from General Obligation Bonds Priority 1	<u>\$</u>	315,000

1	50/ML3	NEW ORLEANS	
2 3 4 5 6	(656)	Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
7 8 9 10 11 12 13 14 15 16	(1348)	New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from State General Fund By Statutory Dedications out of the Fire Marshal Fund Total	\$ 375,000 \$ 1,625,000 <u>\$ 2,500,000</u> <u>\$ 4,500,000</u>
17 18 19 20 21 22	(1868)	Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 9,245,000</u>
23 24 25 26 27	(1869)	Eastern New Orleans Hospital Medical Office Buildings, Planning, Design, and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 15,120,000</u>
28 29 30 31 32	(1870)	George W. Carver Playground, Renovations and Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
33 34 35 36 37 38 39 40 41	(1871)	 Taylor Pool and Playground, Renovations and Upgrades, Including Repair and Renovations of Basketball Courts and Pavilion, Replacing Perimeter Fencing, Installation of New Water Fountains, and Re-Grade Fields, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 	<u>\$ 250,000</u>
42 43 44 45 46 47 48 49	(1872)	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,450,000</u>

HB NO. 2 **ENROLLED** 1 (1873)Norman Playground Basketball Gym, and Park 2 Enhancements, Planning and Construction 3 (Orleans) 4 Payable from General Obligation Bonds 5 Priority 1 \$ 1,970,000 6 Priority 5 \$ 1,000,000 7 Total 2,970,000 \$ 8 (1874)Holiday Drive Roadway Construction 9 (Gen. MacArthur to Behrman) 10 (Orleans) Payable from General Obligation Bonds 11 12 265,000 Priority 1 \$ 13 New Multi-Department Facility, Planning (1875)14 and Construction 15 (Orleans) 16 Payable from General Obligation Bonds 17 Priority 1 195,000 \$ 18 (1876)Treme Center Improvements, Planning and 19 Construction 20 (Orleans) 21 Payable from General Obligation Bonds 22 Priority 1 25,000 \$ 23 (1877)Rosenwald Community Center, Planning and 24 Construction 25 (Orleans) 26 Payable from General Obligation Bonds 27 \$ Priority 1 390,000 28 \$ Priority 2 200,000 29 Priority 5 1,400,000 \$ 30 Total 1,990,000 \$ 31 (1878)Fourth District Police Station, Planning and 32 Construction 33 (Orleans) 34 Payable from General Obligation Bonds 35 300,000 Priority 1 \$ 36 (1879)Algiers Playgrounds and Parks, Renovation of 37 Restrooms, Lighting, Fencing, and Playground Equipment 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 275,000 <u>\$</u> 41 (1880)Algiers Fire Station, Planning and Construction 42 (Orleans) 43 Payable from General Obligation Bonds 44 Priority 1 200,000 \$ 45 (2115)Danzinger Bridge Ramps, Planning and Construction 46 (Orleans) 47 Payable from General Obligation Bonds 48 Priority 2 \$ 580,000

Provided, however, that \$580,000 of the Priority 2 appropriation for this project is used to
replace general obligation bond proceeds reappropriated to Executive Department, Division
of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita,
Gustav and Ike, Planning and Construction (Statewide) in this Act.

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

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7 8	(1294)	Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 80,000 <u>\$ 60,000</u> <u>\$ 340,000</u>
9	50/MM8	PARKS	
10 11 12 13 14 15 16	(1682)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 115,000 \$ 49,000 <u>\$ 250,000</u> <u>\$ 414,000</u>
17 18		however, that \$49,000 of the Priority 2 appropriation for this	
19	of Admin	neral obligation bond proceeds reappropriated to Executive De istration, Repairs, Restoration and Replacement for Hurrica	
20		d Ike, Planning and Construction (Statewide) in this Act.	
21		PATTERSON	
22 23 24 25 26 27 28	(630)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 <u>\$ 1,040,000</u> <u>\$ 1,240,000</u>
29 30 31 32 33	(1684)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>
34	50/MN1	PEARL RIVER	
35 36 37 38 39	(1885)	Sewer Treatment Plant Upgrade, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
40 41 42 43	(1886)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
44	50/MN3	PINEVILLE	
45 46 47 48 49	(1685)	Pinecrest Roadway/Sidewalk Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>

	HB NO. 2		<u>ENROLLED</u>
1	50/MN5	PLAIN DEALING	
2 3 4	(441)	Wastewater Treatment Plant Improvement, Planning and Construction (Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 145,000
7 8		Priority 5	<u>\$ 160,000</u> \$ 205,000
		Total	<u>\$ 305,000</u>
9	50/MN8	PLEASANT HILL	
10	(1686)	Street Reconstruction and Overlay, Planning	
11		and Construction	
12		(Sabine)	
13 14		Payable from General Obligation Bonds	\$ 135,000
14		Priority 1	<u>\$ 155,000</u>
15	(1687)	Rehabilitate Two Elevated Water Tanks and	
16	× ,	Rehabilitate Water Well, Planning and	
17		Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 150,000</u>
21	50/MO1	PONCHATOULA	
22	(1887)	Consolidated Law Enforcement Complex,	
23		Acquisition, Planning and Construction	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,875,000</u>
27	(1888)	Downtown Parking Lot, Acquisition,	
28		Planning and Construction	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 500,000</u>
32	50/MO7	QUITMAN	
33	(1688)	Repair of Wastewater Treatment Facility	
34		(Jackson)	
35		Payable from General Obligation Bonds	+
36		Priority 1	<u>\$ 115,000</u>
37	50/MO8	RAYNE	
38	(872)	Martin Luther King Community Center Improvements	
39		(City of Rayne), Planning and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	ф
42		Priority 2	\$ 65,000
43 44		Priority 5	<u>\$ 200,000</u> \$ 265,000
44		Total	<u>\$ 265,000</u>

1	50/MO9	RAYVILLE	
2 3 4 5	(870)	Wastewater Transport and Treatment Facilities for Franklin Farms Mega Site (Richland) Payable from General Obligation Bonds	
6		Priority 2	\$ 330,000
7		Priority 5	<u>\$ 2,670,000</u> \$ 3,000,000
8		Total	<u>\$ 3,000,000</u>
9 10	(1244)	Water Service Facilities for Franklin Farms Mega Site, Planning and Construction	
11		(Richland)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 4,000,000</u>
14 15 16	(1690)	Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Planning and Construction	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 290,000</u>
20	(1890)	Railroad Spur, Planning and Construction	
21		(Richland)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 250,000</u>
24	50/MP3	RICHWOOD	
25 26 27	(1156)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required)	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 155,000</u>
31	50/MP5	RINGGOLD	
32	(224)	Town Hall/Civic Center Renovations, and	
33		Remodeling, Planning and Construction	
34		(Bienville)	
35 36		Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
			<u>\$ 45,000</u>
37	50/MQ1	ROSEPINE	
38	(1013)	Improvements to Sewer Collection System	
39		(Vernon)	
40 41		Payable from General Obligation Bonds	\$ 155,000
41		Priority 2	<u>\$ 155,000</u>
42	(1692)	Water System Improvements, Town of	
43		Rosepine, Planning and Construction	
44 45		(Vernon) Payable from General Obligation Bonds	
46		Priority 1	\$ 195,000
		-	

	HB NO. 2		ENROLLED
1 2 3 4 5	(1693)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>
6 7 8 9 10	(1694)	Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,610,000</u>
11 12 13 14 15	(1695)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
16	50/MQ2	RUSTON	
17 18 19 20 21 22 23	(1891)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000 <u>\$ 20,000</u> <u>\$ 25,000</u>
24	50/MQ3	ST. FRANCISVILLE	
25 26 27 28 29	(295)	Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ </u>
30 31 32 33 34	(1892)	Natural Gas Distribution System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 305,000</u>
35	50/MQ4	ST. JOSEPH	
36 37 38 39 40 41 42	(604)	Repairs and Upgrades to Water System, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 600,000 <u>\$ 7,200,000</u> <u>\$ 7,800,000</u>
43 44 45	(1697)	Proposed City Hall/Convention Center, Planning and Construction (Tensas)	
46 47		Payable from General Obligation Bonds Priority 1	<u>\$ 235,000</u>

HB NO. 2 **ENROLLED** 1 50/MQ5 ST. MARTINVILLE 2 Sewer Lift Station Improvements (1211)3 (St. Martin) 4 Payable from General Obligation Bonds 5 90,000 Priority 1 \$ 6 (1212)Recreation Improvements, Planning and Construction 7 (St. Martin) 8 Payable from General Obligation Bonds 9 Priority 2 \$ 50,000 10 (1213)Recreation II, Planning and Construction (St. Martin) 11 12 Payable from General Obligation Bonds 13 25,000 Priority 2 14 (1699)Sewer Upgrade, Planning and Construction 15 (St. Martin) 16 Payable from General Obligation Bonds 17 350,000 Priority 1 \$ 18 50/MQ6 **SALINE** 19 Water Tower Repairs, Planning and Construction (1968)20 (Non-State Match Required) 21 (Bienville) 22 Payable from General Obligation Bonds 23 Priority 5 15,000 <u>\$</u> 24 SCOTT 50/MQ8 25 (1703)Apollo Road Extension (Rue Du Belier and Dulles 26 Drive Intersection to Old Spanish Trail and Apollo 27 Road Intersection), Planning, Construction and 28 Land Acquisition 29 (Lafayette) 30 Payable from General Obligation Bonds 31 Priority 1 \$ 2,990,000 32 Priority 2 \$ 10,000,000 33 Priority 5 \$ 8,000,000 34 Total 20,990,000 \$ 35 (1704)Scott Events Center, Planning and Construction 36 (Lafayette) 37 Payable from General Obligation Bonds 38 Priority 1 55,000 \$ 39 (1705)I-10 North Frontage Road, Planning and 40 Construction 41 (Lafayette) 42 Payable from General Obligation Bonds 43 980,000 Priority 1 \$ 44 (1706)Water and Sewer Line Installation along Apollo 45 Road Extension, Planning and Construction 46 (Lafayette) 47 Payable from General Obligation Bonds 48 Priority 1 \$ 375,000 49 **Priority 2** 1,500,000 \$ 50 1,875,000 Total <u>\$</u>

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

1	50/MR2	SIBLEY	
2 3 4 5 6 7 8	(670)	Wastewater Collection Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 <u>\$ 265,000</u> <u>\$ 465,000</u>
9 10 11 12	(671)	Wastewater Treatment Facilities Improvements (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 305,000</u>
13 14 15 16 17	(674)	Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
18 19 20 21 22	(1894)	Water Wells and Distribution System, Land Acquisition, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
23	50/MR4	SIKES	
24 25 26 27 28	(1715)	Village of Sikes Water System Extensions and Improvements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,630,000</u>
29	50/MR5	SIMMESPORT	
30 31 32 33 34 35	(1967)	Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 5	<u>\$ </u>
36	50/MR7	SIMSBORO	
37 38 39 40 41 42	(1895)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 30,000 <u>\$ 100,000</u> <u>\$ 130,000</u>
43 44 45 46 47	(1896)	 Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln) Payable from General Obligation Bonds Priority 5 	<u>\$ 125,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(1897)	Village of Simsboro Renovate "Old" Fire Station Into Town Hall, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>
7	50/MR9	SLIDELL	
8	(1898)	W-14 Culverting Project	
9 10 11		(St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
12 13	(1966)	City Barn Flood Gates, Planning and Construction (St. Tammany)	
14 15		Payable from General Obligation Bonds Priority 5	<u>\$ 25,000</u>
16	50/MS4	SPRINGFIELD	
17 18 19 20 21	(357)	Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2	\$
22		Total	<u>\$ 1,785,000</u>
23	50/MS5	SPRINGHILL	
24 25 26 27 28	(923)	Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
29	50/MS7	STERLINGTON	
30 31 32 33 34 35	(1132)	Service Road, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 115,000 <u>\$ 255,000</u> <u>\$ 370,000</u>
36 37 38 39 40 41 42	(1716)	Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 20,000 <u>\$ 140,000</u> <u>\$ 160,000</u>
43 44 45 46 47 48 49	(1717)	Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 5,000
			<u>+ 2,000</u>

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

	HB NO. 2	2	ENROLLED
1	50/MT5	THIBODAUX	
2 3 4 5 6	(508)	LA Hwy. 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,955,000</u>
7	50/MT6	TICKFAW	
8 9 10 11 12	(1901)	Drainage Improvements on Highway 442 East and West, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
13	50/MU2	VIDALIA	
14 15 16 17 18	(296)	Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
19 20 21 22 23 24 25 26 27	(1725)	 Vidalia Industrial Park Development, Planning and Construction (\$16,710,800 Local, Federal, Other and In-Kind Match to be provided in phases as indicated in the capital outlay request) (Concordia) Payable from General Obligation Bonds Priority 1 Priority 2 Total 	\$ 330,000 <u>\$ 366,000</u> <u>\$ 696,000</u>
28 29 30 31	replace ge of Admin	however, that \$366,000 of the Priority 2 appropriation for the eneral obligation bond proceeds reappropriated to Executive D histration, Repairs, Restoration and Replacement for Hurric and Ike, Planning and Construction (Statewide) in this Act.	epartment, Division
32 33 34 35 36	(1726)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 210,000</u>
37	50/MU5	VINTON	
38 39 40 41 42	(402)	Reconstruction of Big Woods Road, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
43 44 45 46	(1727)	Town of Vinton, Vinton Street Improvements (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 195,000</u>

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

1	50/MV3	WESTLAKE	
2 3 4 5	(1734)	New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
6 7 8 9 10	(1735)	Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,115,000</u>
11 12 13 14 15	(1736)	Police and Emergency Response Facility, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
16 17 18 19 20 21 22	(1738)	Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,610,000</u>
23	50/MV4	WESTWEGO	
24 25 26 27	(711)	The WHARF, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 2,000,000</u>
28 29 30 31 32 33 34 35 36	(713)	Park Land Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 800,000 \$ 800,000 \$ 500,000 \$ 2,100,000 \$
37 38 39 40 41	(716)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
42 43 44 45 46 47 48	(724)	Water Plant Improvements, Planning and Construction (50% Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$
49 50 51 52	(726)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 490,000</u>

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

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

	HB NO. 2		E	NROLLED
1	50/MW4	ZWOLLE		
2 3 4	(1277)	Installation of 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match)		
4 5 6		(Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000
7	50/MW6	ST. GABRIEL		
8 9 10	(301)	St. Gabriel Police Department - Land, Building Acquisition Project, Planning and Construction (Iberville)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	200,000
13		Priority 5	\$	300,000
14		Total	<u>\$</u>	500,000
15 16 17	(2117)	Civic Center, Planning and Construction (Local Match Required) (Iberville)		
18 19		Payable from General Obligation Bonds Priority 2	\$	5,000
22 23 24	Gustav an	istration, Repairs, Restoration and Replacement for Hu d Ike, Planning and Construction (Statewide) in this Act. CENTRAL		
25	(1914)	Administration Building		
26	(1)1)	(East Baton Rouge)		
27		Payable from General Obligation Bonds		
28		Priority 1	\$	490,000
29		Priority 5	<u>\$</u>	1,415,000
30		Total	\$	1,905,000
31	(1916)	Expand, Repair, and Modify City of Central		
32		Drainage System, Planning and Construction		
33		(East Baton Rouge)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	375,000
36		Priority 2	\$	120,000
37		Total	<u>\$</u>	495,000
38	50/N03	THE AUDUBON INSTITUTE, INC.		
39	(1107)	Audubon 2020 Exhibits		
40		(Orleans)		
41		Payable from General Obligation Bonds	د	
42		Priority 1	\$	16,790,000
43		Priority 2	\$	6,200,000
44		Priority 5	<u>\$</u>	19,200,000
45		Total	<u>\$</u>	42,190,000

1	50/N04	NEW ORLEANS MUSEUM OF ART		
2	(2118)	Improvements and Acquisitions,		
3	()	Planning and Construction		
4		(\$500,000 Local/Federal Match)		
5		(Orleans)		
6		Payable from General Obligation Bonds		
7		Priority 2	<u>\$</u>	139,200
8	Provided	, however, that \$139,200 of the Priority 2 appropriation for th	nis proj	ect is used to
9		eneral obligation bond proceeds reappropriated to Executive D	1 0	
10		nistration, Repairs, Restoration and Replacement for Hurrig		
11		nd Ike, Planning and Construction (Statewide) in this Act.		, ,
12	50/N05	NEW ORLEANS EXHIBITION AUTHORITY		
13	(681)	Property Development Project		
14		(Orleans)		
15		Payable from General Obligation Bonds		
16		Priority 2	\$	5,000,000
17		Priority 5	\$	20,000,000
18		Total	\$	25,000,000
19	50/N06	STATE FAIR OF LOUISIANA		
20	(516)	Hirsch Memorial Coliseum/Evacuation Shelter		
21		Rehabilitation, Planning and Construction		
22		(Caddo)		
23		Payable from General Obligation Bonds		
24		Priority 5	\$	95,000
25 26	50/N07	ST BERNARD PARISH SHERIFF		
27	(1919)	Arabi Sub-Station, Planning and Construction		
28		(St. Bernard)		
29		Payable from General Obligation Bonds	+	
30		Priority 1	<u>\$</u>	15,000
31	50/N12	LOUISIANA CHILDREN'S MUSEUM		
32	(299)	Early Learning Village, Planning, Design,		
33	()	Construction and Equipment (\$18,750,000		
34		Local Match)		
35		(Orleans)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	2,765,000
38		Priority 2	\$	3,000,000
39		Priority 5	<u>\$</u> \$	14,115,000
40		Total	\$	19,880,000
41	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORIT	Y	
42	(922)	Addition to Building #3101, Planning and		
43		Construction (\$926,400 Local Match)		
44		(Calcasieu)		
45		Payable from General Obligation Bonds		
46		Priority 2	\$	310,000
47		Priority 5	<u>\$</u>	2,470,000
48		Total	\$	2,780,000

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

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

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

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

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

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

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

1 50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT 2 Water Distribution System Improvements (1779)3 **Including Water Meters** 4 (Sabine) 5 Payable from General Obligation Bonds 630,000 6 Priority 1 \$ 7 **RECONCILE NEW ORLEANS INC 50/NCY** 8 (1940)Reconcile New Orleans, Renovation and Expansion 9 Project, Central City New Orleans, Planning and 10 Construction 11 (Orleans) 12 Payable from General Obligation Bonds 13 55,000 Priority 1 \$ 14 LOUISIANA ASSOCIATION FOR THE BLIND **50/NCZ** 15 (438)Louisiana Association for the Blind Manufacturing 16 Facility and Organization and Headquarters, Planning 17 and Construction 18 (Caddo) 19 Payable from General Obligation Bonds 20 Priority 1 200,000 \$ 21 (1942)Louisiana Association for the Blind Safety Walk 22 Manufacturing Facility, Planning and Construction 23 (Caddo) 24 Payable from General Obligation Bonds <u>10,0</u>00 25 Priority 1 \$ **OPPORTUNITIES INDUSTRIALIZATION CENTER** 26 50/NDN 27 (2135)New Education Building, Planning and Construction 28 (Ouachita) 29 Payable from General Obligation Bonds 30 Priority 2 \$ 1,000,000 31 Priority 5 \$ 2,000,000 32 Total 3,000,000 \$ NEW ORLEANS COUNCIL ON AGING 33 50/NDX 34 Office and Senior Community Center, Planning, Land (1952)35 Acquisition, and Construction 36 (Orleans) 37 Payable from General Obligation Bonds 38 Priority 1 125,000 \$ 39 50/NE7 WEST CALCASIEU COMMUNITY CENTER 40 (1782)Community Center - Phase 2, Event Center, Planning 41

ENROLLED

HB NO. 2

40(1782)Community Center - Phase 2, Event Center, Planning41and Construction42(Calcasieu)43Payable from General Obligation Bonds44Priority 1\$ 3,615,000

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

	HB NO. 2	2	ENROLLED
1	50/NFQ	ALGIERS DEVELOPMENT DISTRICT	
2 3 4 5	(1948)	New Westbank YMCA (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,945,000
6	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP	<u> </u>
7 8 9 10 11	(1947)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 645,000</u>
12	50/NG2	NORTHSHORE HARBOR CENTER	
13 14 15 16 17 18 19 20	(1325) (1946)	 Facility Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Northshore Harbor Center Purchase of Additional Equipment (St. Tammany) Payable from General Obligation Bonds 	<u>\$ 195,000</u>
21		Priority 1	<u>\$ 195,000</u>
22	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	
23 24 25 26 27 28	(1945)	Museum and Cultural Center, Land Acquisition, Planning and Construction (\$100,000 Cash and/or In-Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 1,090,000</u>
29 30	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
31 32 33 34 35	(1944)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
36	50/NGE	WEST VERNON WATERWORKS DISTRICT	
37 38 39 40 41	(1791)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon) Payable from General Obligation Bonds	
42 43 44		Priority 1 Priority 2 Total	\$ 630,000 <u>\$ 300,000</u> <u>\$ 930,000</u>

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

	HB NO. 2		<u>E</u>	NROLLED
1	50/NHC	ARC OF OUACHITA		
2 3 4 5 6 7 8 9	(1793)	Emergency Shelter and Therapeutic Center for the Developmentally Disabled, Acquisition, Planning, Construction and Renovation (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	95,000 <u>900,000</u> <u>995,000</u>
10	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMEN	T	
11 12 13 14 15	(1929)	NDF Homeownership Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$</u>	230,000
16 17	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION		
18 19 20 21 22	(1928)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,090,000
23	50/NHM	TRINITY CHRISTIAN COMMUNITY		
24 25 26 27 28 29 30	(1927)	Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	1,310,000 235,000 1,545,000
31 32 33 34	replace ge of Admin	however, that \$235,000 of the Priority 2 appropriation for the neral obligation bond proceeds reappropriated to Executive D istration, Repairs, Restoration and Replacement for Hurrid d Ike, Planning and Construction (Statewide) in this Act.	epartm	ent, Division
35	50/NHN	NEW ORLEANS MUSIC HALL OF FAME		
36 37 38	(1926)	South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans)		

Payable from General Obligation Bonds

Extension, Planning and Construction

Payable from General Obligation Bonds

PLEASANT HILL-CROSSROADS WATER

Pleasant Hill/Crossroads Water System-Repairs and

Priority 1

Priority 5

Priority 1

Priority 2

SYSTEM, INC.

Total

(Winn)

Total

50/NHS

(1063)

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50

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\$

\$

\$

\$

\$

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40,000

65,000

105,000

135,000

230,000

365,000

	HB NO. 2	2	EN	ROLLED
1	50/NI9	ASCENSION - ST JAMES AIRPORT AUTHORITY		
2 3 4 5 6	(1923)	Automobile Parking Lot Improvements for the Louisiana Regional Airport (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
7	50/NIJ	TENSAS REUNION		
8 9 10 11 12 13 14	(1054)	Tensas Reunion Museum and Heritage Culture and Education Center (Tensas) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	250,000 250,000 500,000
15	50/NIK	LOUISIANA 4-H FOUNDATION		
16 17 18 19 20 21 22	(1798)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
23	50/NIX	BELLWOOD WATER SYSTEM, INC.		
24 25 26 27	(1800)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
28 29 30 31 32	(1801)	Bellwood Water System Generator, Back-Up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
33	50/NJ2	CONTEMPORARY ARTS CENTER		
34 35 36 37 38 39 40	(1921)	Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	290,000 <u>300,000</u> <u>590,000</u>
41	50/NJ5	REPUBLIC OF WEST FLORIDA MUSEUM		
42 43 44 45 46	(2122)	Acquisition of Old McKowen High School, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	\$	117,600
47	Duraniala	·	<u>.</u>	
47 48		, however, that \$117,600 of the Priority 2 appropriation for the energy of the proceeds reappropriated to Executive D		

replace general obligation bond proceeds reappropriated to Executive Department, Division
 of Administration, Repairs, Restoration and Replacement for Hurricanes Katrina, Rita,
 Gustav and Ike, Planning and Construction (Statewide) in this Act.

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

	HB NO. 2	2	ENROLLED	
1	50/NJY	EAST COLUMBIA WATER DISTRICT		
2 3 4	(1805)	East Columbia Water System Improvements, Planning and Construction (Caldwell)		
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 645,000</u>	
7	50/NJZ	GRAVITY DRAINAGE DISTRICT #8		
8	(952)	Belfield Ditch Drainage Improvement Project, Planning		
9		and Construction		
10		(Calcasieu)		
11		Payable from General Obligation Bonds		
12		Priority 2	\$ 910,000	
13		Priority 5	\$ 2,190,000	
14		Total	<u>\$ 3,100,000</u>	
15	50/NK2	COMMUNITY OUTREACH PROGRAMS		
16	(1960)	Willow Glen River Road Senior Resource Center,		
17	(1)00)	Planning, Construction and Equipment		
18		(Rapides)		
19		Payable from General Obligation Bonds		
20		Priority 5	<u>\$ 1,195,000</u>	
21	50/NK8	FRANKLIN MEDICAL CENTER		
22	(1806)	Franklin Medical Center Renovations, Planning and		
23	()	Construction		
24		(Franklin)		
25		Payable from General Obligation Bonds		
26		Priority 1	<u>\$ 95,000</u>	
27	50/NKC	WEBSTER PARISH COUNCIL ON AGING		
28	(1911)	New Building for Webster Parish Council on Aging,		
29		Planning and Construction		
30		(Webster)		
31		Payable from General Obligation Bonds		
32		Priority 1	<u>\$ 475,000</u>	
33	50/NKH	ALLUME SOCIETY		
34	(1807)	Frank's Theatre Restoration, Planning, Acquisition,		
35	(1007)	Renovation, and Construction (\$100,000 Cash and/or		
36		In-Kind Match)		
30 37		(Vermilion)		
38		Payable from General Obligation Bonds		
39		Priority 1	<u>\$ 175,000</u>	
40	50/NKY	HOLUM WATER SYSTEM, INC.		
41	(1808)	Holum Water System Improvements Including New		
42	(1000)	Water Well, Planning and Construction		
42 43		(Caldwell)		
43 44		Payable from General Obligation Bonds		
44 45		Priority 1	\$ 5,000	
τJ		1 1101 ILY 1	<u>\$ 5,000</u>	

1	50/NL3	LOUISIANA YAMBILEE, INC.		
2 3	(2123)	Louisiana Yambilee Building, Planning and Construction, Restoration and/or		
4		Remodeling to the Yamatorium and Facilities		
5		(St. Landry)		
6 7		Payable from General Obligation Bonds Priority 2	<u>\$</u>	33,700
8		however, that \$33,700 of the Priority 2 appropriation for	1 0	
9	1 0	neral obligation bond proceeds reappropriated to Executive	-	
10 11		istration, Repairs, Restoration and Replacement for Hur d Ike, Planning and Construction (Statewide) in this Act.	ricanes K	atrina, Rita,
12	50/NLA	CENTENARY COLLEGE OF LOUISIANA		
13	(1909)	Science Building, Planning and Construction		
14 15		(Caddo) Payable from Concred Obligation Bonds		
15 16		Payable from General Obligation Bonds Priority 1	\$	845,000
17 18	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCATION		
19	(1860)	A Model for a 21st Century Workforce Development		
20		Urban High School - New Orleans Science and		
21 22		Mathematics High School, Planning and		
22		Construction and Land Acquisition		
23 24		(Orleans) Payable from General Obligation Bonds		
24 25		Priority 2	\$	2,335,500
26		Priority 5	\$	195,000
27		Total	\$	2,530,500
28		however, that \$2,335,500 of the Priority 2 appropriation for	1 0	
29		neral obligation bond proceeds reappropriated to Executive	-	
30 31		istration, Repairs, Restoration and Replacement for Hur d Ike, Planning and Construction (Statewide) in this Act.	ricanes K	atrina, Rita,
32	50/NLN	MIDWAY WATERWORKS, INC.		
33	(1859)	Midway Water System, Planning and Construction		
34 25		(Webster)		
35 36		Payable from General Obligation Bonds Priority 1	\$	95,000
30 37		Priority 5	\$	505,000
38		Total	<u>\$</u>	600,000
39	50/NLQ	SAREPTA WATER WORKS DISTRICT		
40	(1858)	Sarepta Water Works		
41	× /	(Webster)		
42		Payable from General Obligation Bonds		
43		Priority 5	<u>\$</u>	715,000
44	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.		
45	(1857)	Horseshoe Water System, Planning and Construction		
46		(Webster)		
47 49		Payable from General Obligation Bonds	φ	150.000
48 49		Priority 1 Priority 5	\$ \$	150,000 80,000
49 50		Total	<u>\$</u> \$	230,000
		10001	Ψ	230,000

	HB NO. 2		ENROLLED
1	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3	
2 3 4 5 6 7 8 9 10	(1141)	Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 <u>\$ 75,000</u> <u>\$ 125,000</u>
11	50/NM3	NATCHITOCHES COUNCIL ON AGING	
12 13 14 15 16 17	(842)	Reconstruction and Renovations to Natchitoches Parish Council on Aging Office and Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
18 19 20 21 22	(1809)	Reconstruct Natchitoches Parish Council on Aging Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 845,000</u>
23 24	50/NMB	WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU	
25 26 27 28 29	(634)	Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 225,000</u>
30	50/NMD	BELMONT WATERWORKS	
31 32 33 34 35	(1810)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 1,445,000</u>
36 37	50/NMG	LIVINGSTON ASSOCIATION RETARDED CHILDREN, INC.	
38 39 40 41 42 43 44	(1158)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 405,000 <u>\$ 125,000</u> <u>\$ 530,000</u>
45	50/NMH	SOUTHWEST OUACHITA WATERWORKS	
46 47 48 49 50	(1062)	Water Distribution System Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>

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

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

	HB NO. 2		ENROLLED
1 2	50/NQ2	GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH	
3 4 5	(384)	South Buxton Creek Drainage Improvements, Planning and Construction (Calcasieu)	
6 7		Payable from General Obligation Bonds Priority 2	\$ 50,000
8 9		Priority 5 Total	<u>\$ 650,000</u> <u>\$ 700,000</u>
10	50/NQ3	NIBLETTS BLUFF PARK COMMISSION	<u> </u>
11	(1814)	Bulkhead Along Sabine River, Planning and	
12		Construction (\$50,000 Non-State Match)	
13		(Calcasieu)	
14 15		Payable from General Obligation Bonds Priority 5	<u>\$ 95,000</u>
16	50/NQE	FREED MEN, INC.	
17	(1815)	Freed Men Housing Renovations, Planning	
18		and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 45,000</u>
22	50/NQF	GENTILLY DEVELOPMENT DISTRICT	
23	(1816)	Milne Boys Home, Planning and Construction	
24		(Orleans)	
25 26		Payable from General Obligation Bonds Priority 1	<u>\$ 365,000</u>
27 28	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION	
29 30	(1817)	Lafayette Loop Project, Planning and Construction (Lafayette)	
31 32		Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
33	50/NQQ	ACADIA PARISH TOURIST COMMISSION	
34	(1818)	Acadia Parish Convention and Visitors Commission	
35	(1010)	Regional Conference Center, Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 150,000
39		Priority 5	\$ 1,920,000
40		Total	<u>\$ 2,070,000</u>
41	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
42	(381)	Water System Improvements, Planning and	
43		Construction	
44 45		(Beauregard) Payable from Concret Obligation Bonda	
45 46		Payable from General Obligation Bonds Priority 1	\$ 170,000
40 47		Priority 5	<u>\$ 1,700,000</u>
48		Total	<u>\$ 1,870,000</u>
			.,,,,,,

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

HB NO. 2 **ENROLLED** 1 **50/NRV** MADISON VOLUNTARY COUNCIL ON AGING 2 (667) Expansion and Improvements to Activities 3 Building, Planning and Construction 4 (Madison) 5 Payable from General Obligation Bonds Priority 2 200,000 6 <u>\$</u> 7 **CALCASIEU DRAINAGE DISTRICT 7 WARD 8 50/NSA** 8 (383)L-14 Improvements, Gravity Drainage 9 District 7, Ward 8 of Calcasieu Parish 10 (Calcasieu) 11 Payable from General Obligation Bonds 12 \$ Priority 2 200,000 13 Priority 5 \$ 1,000,000 14 Total 1,200,000 \$ 15 **50/NSE SABINE PARISH WATER DISTRICT #1** 16 (1176)New Production Water Well, Planning and Construction 17 18 (Sabine) 19 Payable from General Obligation Bonds 20 Priority 2 240,000 \$ **50/NSI** 21 WALKER COMMUNITY WATER SYSTEM, INC. 22 (1823)Water Distribution System Expansion, LA 810 23 Extension, Planning and Construction 24 (Jackson) 25 Payable from General Obligation Bonds 26 Priority 1 730,000 <u>\$</u> 27 50/NSL DAUGHTERS OF CHARITY SERVICES OF **NEW ORLEANS** 28 29 Gentilly Health and Wellness Center, Planning (1104)30 and Construction 31 (Orleans) 32 Payable from General Obligation Bonds 33 Priority 2 <u>\$</u> 100,000 34 NATCHITOCHES VETERANS MEMORIAL 50/NSM PARK COMMISSION 35 36 (1824)Natchitoches Veterans and Memorial Park, 37 Planning and Construction 38 (Natchitoches) 39 Payable from General Obligation Bonds 40 Priority 1 45,000 \$ 41 **50/NSP EDEN HOUSE** 42 (1297)New Facility, Acquisition, Planning and 43 Construction 44 (Orleans) 45 Payable from General Obligation Bonds 46 Priority 2 400,000 <u>\$</u>

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

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

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

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

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

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

	HB NO. 2	2	ENROLLED	
1	50/NVN	UNION GROVE WATER SYSTEM, INC.		
2 3	(1971)	Union Grove Water System (Webster)		
4 5		Payable from General Obligation Bonds Priority 5	<u>\$ 15,000</u>	
6	50/NVO	WIDOW'S SON LODGE #10		
7 8	(2154)	Widow's Son Lodge #10, Prince Hall Masonic Lodge Building Acquisition and Renovation		
9 10 11		(Assumption) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>	
12 13	Pending <i>a</i> 39:112.	Pending approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.		
14	50/NVP	MT. MORIAH MASONIC LODGE #17		
15	(2148)	Restoration and Renovation of Historic Building		
16		Damaged by Hurricane Gustav		
17		(Iberville)		
18		Payable from General Obligation Bonds	¢ 100.000	
19		Priority 2	<u>\$ 100,000</u>	
20	Pending a	Pending approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112		
21	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT		
22	(1834)	New Law Enforcement/Services/Training/ Emergency		
23	(1054)	Shelter Complex, Planning and Construction (\$500,000		
23 24		Local In-Kind Match, \$1,100,000 Federal Match)		
24 25		(Union)		
26 27		Payable from General Obligation Bonds	¢ 205.000	
27		Priority 1	<u>\$ 295,000</u>	
28	50/NW9	RED RIVER FILM SOCIETY		
29	(1833)	The Robinson Film Center (Formerly known as Red		
30		River Art Film Theater), Planning and Construction		
31		(Caddo)		
32		Payable from General Obligation Bonds		
33		Priority 5	<u>\$ 510,000</u>	
34	50/NX9	PROGRESS 63, INC.		
35	(1832)	Progress 63 Center Providing Senior Center Services,		
36	(1052)	Veteran's Services, and Tutoring Services, Building		
37		Acquisition, Planning and Construction		
38		(East Baton Rouge)		
39		Payable from General Obligation Bonds		
40		Priority 5	<u>\$ 85,000</u>	
41	50/N	BLESSED TRINITY ROMAN CATHOLIC CHURCH		
42	(760)	Community Art and Wellness Center in New Orleans,		
43		Planning, Construction and Equipment		
44		(Orleans)		
45		Payable from General Obligation Bonds		
46		Priority 1	\$ 380,000	
47		Priority 2	<u>\$ 100,000</u>	
48		Total	<u>\$ 480,000</u>	

	HB NO. 2		ENROLLED
1	50/S10	CALCASIEU PARISH SCHOOL BOARD	
2 3 4 5 6 7 8	(519)	Renovations To Lake Charles Boston Stadium, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 400,000 <u>\$ 400,000</u> <u>\$ 800,000</u>
9	50/S18	EAST CARROLL SCHOOL BOARD	
10 11 12 13 14	(2068)	Administration Building, Acquisition and Renovation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 2	<u>\$ 2,200,000</u>
15	50/S26	JEFFERSON PARISH SCHOOL BOARD	
16 17 18 19	(1831)	Multipurpose Fine Arts Building Renovation (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
20	50/839	POINTE COUPEE PARISH SCHOOL BOARD	
21 22 23 24 25 26 27 28	(1830)	Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 75,000 <u>\$ 3,225,000</u> <u>\$ 3,300,000</u>
29	50/842	RICHLAND PARISH SCHOOL BOARD	
30 31 32 33	(874)	Archibald Alternative Center Improvements (Richland) Payable from General Obligation Bonds Priority 5	<u>\$ 25,000</u>
34	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
35 36 37 38 39 40 41	(231)	Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,750,000 <u>\$ 1,500,000</u> <u>\$ 3,250,000</u>
42	Se	ction 2. The expenditure of funds appropriated in this Act, exc	cept appropriations
43	made to non-profit economic development corporations, shall be in conformity to all existing		
44	statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any		
45	other statutes affecting the capital outlay program for state government, state institutions,		

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and political entities. No contract shall be awarded for any project prior to the granting of
a line of credit or the sale of bonds by the State Bond Commission, determination by the
State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
Account for the project, or delivery of revenue bonds whose issuance is authorized in
Section 1 of this Act.

6 Section 3. Payment for projects specified in this Act must be made by warrant 7 submitted to the Division of Administration, Department of Transportation and 8 Development, the State Treasurer or other administering agency as provided in Section 8, 9 whichever is appropriate, only to the extent of funds required for immediate payment. 10 Copies of invoices or other supporting documentation shall be submitted with warrants. In 11 the event that any equipment included in this Act, is procured pursuant to the provisions of 12 the State Lease-Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each 13 such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which 14 require equipment to be leased under the State Lease-Purchase Act to be included in the 15 executive budget and approved by the Legislature through inclusion in the General 16 Appropriation Act shall be considered waived upon the inclusion of such equipment in this 17 Act. Projects contained in this Act may, at the direction of the Division of Administration 18 and with the approval of the State Bond Commission, alternatively be funded through 19 financing programs heretofore or hereafter provided by a public trust and public corporation 20 duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the 21 Louisiana Local Government Environmental Facilities and Community Development 22 Authority, pursuant to R.S. 33:4548.1 et seq.

23 Section 4. If at any time during the Fiscal Year 2014-2015, the Governor should 24 find, or the Joint Legislative Committee on the Budget or the Commissioner of 25 Administration should report to the Governor, that the receipts of the treasury are falling 26 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash 27 deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to 28 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in 29 this Act falls under an agency which is abolished or for which funds are not appropriated in 30 the 2014-2015 General Appropriation Act, then the funds appropriated in this Act for such 31 capital outlay projects shall not be expended unless deemed necessary by the Governor to

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protect life or property. In the event that legislation is enacted which transfers facilities or 2 programs for which projects are funded in this Act, on behalf of one agency, institution, 3 department, or management board to another agency, institution, department, or management 4 board, then the projects in this Act shall be deemed transferred also.

5 Section 5. All monies appropriated by this Act and any applicable funds of a prior 6 capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer 7 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the 8 state treasury. In accordance with R.S. 36:764, no later than 60 days following the end of 9 each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget 10 and the Commissioner of Administration, all funds contained in the Miscellaneous Fund of 11 the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions 12 contained herein or other law to the contrary, any original issue premium or accrued interest 13 proceeds received pursuant to the sale of general obligation bonds shall remain on deposit 14 to the credit of the Bond Security and Redemption Fund until such time as they may be 15 utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant 16 to the Internal Revenue Code of 1986. All such monies shall be administered according to 17 the particular act pertaining to the fiscal year in which such monies were appropriated. If 18 it is determined by the Director of the Office of Facility Planning and Control, Division of 19 Administration, that the funds appropriated by this Act or any prior capital outlay budget act 20 are not sufficient to complete the projects contained in any capital outlay budget act, through 21 unavoidable deficiencies in appropriation, including administrative and legal requirements, 22 the Commissioner of Administration, subject to approval of the Joint Legislative Committee 23 on the Budget, may direct the use of interest earned from the investment of general 24 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not 25 to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of 26 completing the projects contained in any capital outlay budget act and such money shall be 27 deemed appropriated in specific amounts necessary for such purpose. All appropriations in 28 this Act which are made as additions to funds for previously authorized projects shall be 29 included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the Director of the Office of Facility Planning and Control, Division of 30 31 Administration, that it is cost effective and practical to combine individual appropriations,

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1 the Commissioner of Administration, subject to the approval of the Joint Legislative 2 Committee on the Budget, may direct that two or more appropriations or parts thereof may 3 be combined into a single project for accounting and audit purposes. The Commissioner of 4 Administration may direct that funding in the various statewide and/or multiple parish 5 projects for improvements for state facilities may be transferred to any project, in this Act 6 or any previous Capital Outlay Act, which require supplemental funding for improvements 7 for state facilities which qualify for funding through the various statewide and/or multiple 8 parish projects for improvements for state facilities. The Office of Facility Planning and 9 Control, Division of Administration is authorized to receive settlements and vendor rebates 10 not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, 11 and to add those receipts to the funding for projects in this Act or any previous Capital 12 Outlay Act for which project funds are received. The Office of Facility Planning and 13 Control, Division of Administration is authorized to receive insurance payments and are 14 hereby authorized to immediately repair facilities that suffer insurance losses without those 15 projects being included in the Act and shall report to the Joint Legislative Committee on the 16 Budget any expenditures from insurance funds received pursuant to this section. A portion, 17 as determined by the Commissioner of Administration and not to exceed one percent (1%), 18 of the funding for projects which qualify for the Percent for Art Program, may be transferred 19 from the qualifying project budgets, to the Department of Culture, Recreation and Tourism 20 for costs of acquiring art and administering the program. For all Percent for Art Program 21 projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned 22 one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2015, the Commissioner of Administration shall submit
 to the Legislature a list of projects that are completed and the cash balances remaining in
 each project.

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

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and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, 2 Office of State Bond Commission, shall be deposited as set forth in such Policy and 3 Procedure and shall be deemed available and appropriated in specific amounts necessary for 4 the purposes of this Act pursuant to the procedure set forth in this section.

5 Section 8. All of the funds herein appropriated, except for appropriations made to 6 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition 7 District, the Department of Economic Development, the Coastal Protection and Restoration 8 Authority, the Board of Regents for the Library, Instructional and Scientific Equipment 9 Acquisitions for Higher Education Institutions appropriation, the Division of Administration 10 for Supplemental State Funds for Local Government Assistance Program, the Division of 11 Administration for the Community Water Enrichment Program or the Department of 12 Transportation and Development, shall be considered as having been appropriated directly 13 to the Office of Facility Planning and Control, Division of Administration, and all projects 14 herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. 15 All of the funds herein appropriated under the name of non-state entities shall be 16 administered by the Office of Facility Planning and Control, Division of Administration, 17 under cooperative endeavor agreements. All cooperative endeavor agreements for non-state 18 entities shall be prepared by the Office of Facility Planning and Control and the 19 Commissioner of Administration is hereby authorized and directed to effectuate any 20 necessary transfer of funds from the Department of Justice to the Office of Facility Planning 21 and Control in order to accomplish this purpose. However, all cooperative endeavor 22 agreements between the Department of Transportation and Development and non-state 23 entities entered into prior to the passage of this Act shall continue to be administered by the 24 Department of Transportation and Development. Cooperative endeavor agreements entered 25 into pursuant to this Act, and approved by the Commissioner of Administration or his 26 designee, or the Secretary of the Department of Transportation and Development for projects 27 appropriated to or administered by the Department of Transportation and Development, shall 28 not be required to be submitted to the Division of Administration, Office of Contractual 29 Review. For all projects in this or any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control, Division of Administration, including those 30 31 administered by cooperative endeavor agreements, up to six percent of each line-item may

1 be used for costs of administering the projects. For all projects in this or any previous 2 Capital Outlay Act appropriated to the Department of Transportation and Development, up 3 to six percent of each line-item may be used for costs of administering the projects, or for 4 field engineering/construction supervision. Line-item general obligation bond projects 5 appropriated to the Department of Transportation and Development in this or any previous 6 Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the 7 Highway Program appropriation, for supplemental funding on overruns in excess of the 8 original estimated project cost as determined by the Department of Transportation and 9 Development, provided however that said projects are in the state or federal highway system 10 and in the priority program, and the overrun is less than \$50,000. Any such overrun of 11 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. 12 Furthermore, all ports, levee districts and other non-state entities must have a fully executed 13 cooperative endeavor agreement, from the Office of Facility Planning and Control, 14 Department of Transportation and Development, or the State Treasurer, whichever is 15 appropriate, before entering into any contracts which obligate state funding and must follow 16 all laws pertaining to public bidding. If a port, levee district or other non-state entity enters 17 into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor 18 agreement, then payments under such contracts are prohibited from capital outlay 19 appropriations, and are the sole responsibility of the port, levee district, or other non-state 20 entity. Notwithstanding the provisions of this Section or any other capital outlay act, 21 contracts may be entered into for the Atchafalaya Basin Protection and Enhancement 22 Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being 23 entered into with the state. Notwithstanding anything contained in this or any other capital 24 outlay act, contracts may be entered into for the Natchitoches Industrial Park South project 25 prior to receipt of funding and prior to execution of a cooperative endeavor agreement. 26 Notwithstanding anything contained in this Act to the contrary or any other provision of law, 27 contracts may be entered into for the Livingston Parish Twenty-First District Complex prior 28 to receipt of funding and prior to execution of the cooperative endeavor agreement. 29 Notwithstanding R.S. 39:112(A), subject to all other applicable statutes, the Department of 30 Transportation and Development may execute a contractual instrument for the I-12 O'Neal 31 Lane to Walker Widening project prior to receipt of a line of credit. Notwithstanding the

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1 provisions of R.S. 39:112(E)(2), the project for Independence, Independence Area 2 Community Pavilion, Planning and Construction, shall be exempt from all local match 3 requirements. Notwithstanding anything contained in this Act to the contrary or any other 4 provision of law, the scope of the appropriations made in this or any other Capital Outlay 5 Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed 6 to include repair, equipment, rehabilitation and infrastructure improvements at the existing 7 Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or 8 any other provision of law, the scope of the appropriations made in this or any other Capital 9 Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy 10 Wood project, shall be deemed to include planning, construction, and acquisition. 11 Notwithstanding any other provision of this Act or any other provision of law to the 12 contrary, the scope of the appropriation made for the Foundation for Science and Math 13 Education shall be deemed to include land acquisition. Notwithstanding anything contained 14 in this Act to the contrary or any other provision of law, the scope of the appropriations 15 made in this or any other Capital Outlay Act for the Youngsville Parkway Road project shall 16 be deemed to include waterline improvements and roadway lighting. Notwithstanding 17 anything contained in this or any other Capital Outlay Act for the University Medical Center 18 in New Orleans project, this appropriation and any other appropriation for this project in 19 previous Acts of the Legislature shall be available for and used to pay and satisfy the 20 judgments related to the expropriation of property related to said project in accordance with 21 Article I, Section 4 of the Louisiana Constitution of 1974 in the suit entitled "Board of 22 Supervisors of Louisiana State University and Agricultural and Mechanical College v. 1732 23 Canal Street, LLC, et al." bearing Number 10-10488, Section "8", Division "N", on the 24 docket of Civil District Court, parish of Orleans, state of Louisiana and No. 2012-CA-1370 25 on the docket of the Fourth Circuit Court of Appeal, state of Louisiana. Notwithstanding 26 anything contained in this Act to the contrary or any other provision of law, the scope of the 27 appropriations made in this or any other Capital Outlay Act for the New Mental Health 28 Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic project for the 29 Metropolitan Human Service District shall be deemed to include the expansion and 30 renovation of the existing facility. Notwithstanding anything contained in this Act to the 31 contrary or any other provision of law, the scope of the appropriations made in this or any

1 other Capital Outlay Act for the New Mental Health Center for Desire/Florida Mental Health 2 Clinic project for the Metropolitan Human Service District shall be deemed to include the 3 purchase, construction, or renovation of a new facility in New Orleans East. 4 Notwithstanding anything contained in this Act to the contrary, or any other provision of 5 law, the scope of the appropriations made in this or any other Capital Outlay Act for the City 6 of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate 7 Acquisition, Planning, Design, Construction, Renovation and Equipment, project, the City 8 of New Orleans may make such capital outlay funds available to the Parish Hospital Service 9 District of the Parish of Orleans District "A" in furtherance of the District's planning, design, 10 acquisition, development, renovation, construction, equipment and operation of a hospital 11 and medical office building in Eastern New Orleans. Notwithstanding anything contained 12 herein, or in any cooperative endeavor agreement between the Office of Facility Planning 13 and Control and the City of New Orleans or the Hospital Service District to the contrary, the 14 Hospital Service District may mortgage or otherwise encumber any and all land, real 15 property, including buildings and equipment, and appurtenances acquired, in whole or part, 16 with state capital outlay funds provided that bond counsel to the state opines that such 17 mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the 18 project. Notwithstanding anything in this Act to the contrary, contracts may be entered into 19 for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, 20 Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project 21 prior to receipt of funding and prior to execution of the cooperative endeavor agreement. 22 Notwithstanding anything contained in this Act to the contrary, or any other provision of 23 law, or the cooperative endeavor agreement between the Ouachita Parish Police Jury and the 24 Office of Facility Planning and Control, or the capital outlay request submitted for the 25 Ouachita Parish, Extension of I-20 Frontage Road East, including a Bridge across Bennett 26 Bayou, Acquisitions, Planning and Construction project, contracts may be entered into prior 27 to a cooperative endeavor agreement being entered into with the Office of Facility Planning 28 and Control, contracts may be entered into prior to approval of the plans, specifications or 29 contracts by Facility Planning and Control, and funds for the appropriation made in this or 30 any other Capital Outlay Act for this project may be made available to the Ouachita Parish 31 Police Jury, the City of Monroe, or the City of Monroe's I-20 Economic Development

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1 Corporation in furtherance of the project. Notwithstanding anything contained in this Act 2 to the contrary or any other provision of law, the scope of the appropriations made in this 3 or any other Capital Outlay Act for the Vermilion Parish Pecan Island Waterworks District 4 No. 3 Water System Improvements project shall be deemed to include automatic read meters 5 for the entire system. Notwithstanding anything contained in this Act to the contrary or any 6 other provision of law, the scope of the appropriations made in this or any other Capital 7 Outlay Act for the Louisiana Technical College New Construction or Renovations to 8 Morgan Smith Campus, Planning and Construction project shall be used for new 9 construction or renovations to Morgan Smith Campus. Notwithstanding anything contained 10 in this Act to the contrary or any other provision of law, the scope of the appropriations 11 made in this or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal 12 Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning 13 and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank 14 excavation and reshaping, bridge replacement, property acquisition, demolition and 15 improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in 16 order to address canal bank failures between Veterans Boulevard and West Esplanade 17 Avenue. Notwithstanding anything contained in this Act to the contrary or any other 18 provision of law, the scope of the appropriations made in this or any other Capital Outlay 19 Act for the City of Broussard Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, 20 Planning and Construction project shall be deemed to include deleting four thousand two 21 hundred feet of two-lane rehabilitation in downtown Broussard and widening from two lanes 22 to three lanes, the section of roadway from the western terminus of the City of Broussard 23 Three-lane LA Hwy 182 in the city of Broussard, Planning and Construction (\$750,000 24 Local Match) project in downtown Broussard to South Broussard Road. Notwithstanding 25 anything contained in this Act to the contrary or any other provision of law, the scope of the 26 appropriations made in this or any other Capital Outlay Act for the St. Martin Parish I-10 27 Frontage Road Project shall be deemed to include the planning, designing, and construction 28 of public infrastructure improvements, including but not limited to roadways, water, sewer, 29 lighting, and drainage improvements, adjacent to said frontage roads for the purposes of 30 economic development and job creation as certified and audited by the St. Martin Economic 31 Development Authority. Notwithstanding anything contained in this or any other capital

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1 outlay Act or the provisions of R.S. 39:112(E), the New Pavilion at Carl Williams Park, 2 Planning and Construction and the Renovations at Veterans' Park, including the Installation 3 of Lighting, Planning and Construction, projects for Breaux Bridge shall be exempt from all 4 local match requirements. Notwithstanding anything contained in this or any other capital 5 outlay Act or the provisions of R.S. 39:112(E), the Renovation of West End Park, including 6 the Acquisition of New Playground Equipment, Planning and Construction, project for New 7 Iberia shall be exempt from all local match requirements. Notwithstanding anything 8 contained in this or any other capital outlay Act or the provisions of R.S. 39:112(E), the 9 Recreation II, Planning and Construction, project for St. Martinville shall be exempt from 10 all local match requirements. Notwithstanding anything contained in this Act to the contrary 11 or any other provision of law, the scope of the appropriations made in this or any other 12 Capital Outlay Act for the New Orleans Norman Playground Basketball Gym, Planning and 13 Construction project shall be deemed to include park enhancements for a walking track, 14 basketball, football and baseball fields and a concession stand. Notwithstanding anything 15 contained in this Act to the contrary or any other provision of law, the Parish Road 16 Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S. 17 38:2212. Notwithstanding anything contained in this act to the contrary or any other Act or 18 provision of law, the appropriations made for the Executive Department for facilities which 19 promote economic development included in the Repair, Restoration, and Replacement for 20 Hurricanes Katrina and Rita project, and the Department of Economic Development projects 21 are for public purposes pursuant to the provisions of Article VII, Section 14 of the 22 Constitution of Louisiana primarily for economic development, including the generation of 23 tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, 24 cultural, artistic, educational, social, civic, research, service, economic development 25 activities, or provide facilities for professional golf events, pursuant to the terms of 26 cooperative endeavor agreements, including leases and all expenditures of these 27 appropriations and may be exempted, by the Commissioner of Administration, from all 28 statutes relative to public bidding, contractual review and the provisions of R.S. 29 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting 30 arrangements where the appropriate administering entity submits documentation to the 31 Commissioner of Administration substantiating that it is in the best interest of the citizens

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1 of the state, due to economic and/or operational benefits, and the necessity to complete the 2 projects in a timely manner; and, the appropriate administering entity shall have the 3 authority to directly appoint the design professional from a list of a minimum of three design 4 firms or joint ventures with the appropriate specialized facility design experience submitted 5 to and acceptable to the Commissioner of Administration and shall be exempt from other 6 state requirements for selection of designers, and may include expenditures for computers, 7 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and 8 unless the Commissioner of Administration is advised by bond counsel to the State that such 9 may violate federal tax law, may be used to reimburse any expenditure made prior to the 10 granting of a line of credit or the sale of bonds by the State Bond Commission, determination 11 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital 12 Outlay Escrow Account for the project or the execution of a cooperative agreement from the 13 Office of Facility Planning and Control, and may be used to acquire land or real property, 14 the title to which is held in the name of an entity exempt from taxation under the provisions 15 of 26 U.S.C. 501(c)(3). Notwithstanding anything contained in this Act to the contrary or 16 any other provision of law, all of the funds herein appropriated to the Department of 17 Economic Development in connection with the Capital Improvements Project to Meet 18 Economic Development Commitments for which the Department of Economic Development 19 utilizes a cooperative endeavor agreement to further economic development as permitted 20 under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax 21 revenues and creation of jobs, shall be considered as having been appropriated to the 22 Department of Economic Development, may be used to reimburse any expenditure made 23 prior to the granting of a line of credit and made prior to the execution of a cooperative 24 endeavor agreement and shall be administered solely by the Department of Economic 25 Development pursuant to, in compliance with, and on the terms contained in such 26 cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the 27 Commissioner of Administration is hereby authorized to take such actions as are necessary, 28 including using such funds as may be available including those appropriated and available 29 under this Act for professional sports facilities through the Louisiana Stadium and 30 Exposition District and that are otherwise available, executing on behalf of the State such 31 documents as are necessary in order to terminate the ground lease between the State and the

1 PGA and thereby acquiring all leasehold improvements for the State, extending the 2 management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything 3 4 contained in this or any other capital outlay act, contracts may be entered into for the Tulane 5 National Primate Research Center prior to receipt of funding and prior to execution of a 6 cooperative endeavor agreement and the project is exempted from all statutes relative to 7 public bidding and contractual review and in lieu thereof the appropriate administering entity 8 shall have the authority to directly appoint design professionals and construction managers 9 in accordance with National Institute of Health Design and Construction Guidelines. 10 Notwithstanding anything contained in this or any other capital outlay act, contracts may be 11 entered into for the Port of South Louisiana, Installation of New Dock/Building/Equipment 12 and Land Acquisition; Dock, Planning and Construction; Globalplex Rail Siding; Globalplex 13 Terminal Building #71 Upgrade, Planning and Construction; Globalplex Dock Access 14 Bridge and Equipment Replacement/Repair; Warehouse Planning and Construction; 15 Globalplex Intermodal Access Road and Railsiding prior to receipt of funding and prior to 16 execution of a cooperative endeavor agreement. Notwithstanding anything in this Act, any 17 previous capital outlay act, or other provision of law to the contrary, the scope of the 18 appropriation for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade 19 project shall be deemed to also include similar upgrades for other Globalplex Terminal 20 Buildings. Notwithstanding anything in this Act, any previous capital outlay act, or other 21 provision of law to the contrary, monies appropriated herein for the Port of South Louisiana 22 Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, 23 Planning and Construction may be expended for design fees related to the conveyor system 24 and ancillary equipment that exceed the customary ten percent limitation on design fee costs. 25 Notwithstanding anything in this Act to the contrary or any other provision of law, contracts 26 may be entered into for the Jefferson Parish Performing Arts project prior to receipt of 27 funding and prior to the execution of a cooperative endeavor agreement, and the State is 28 authorized to financially participate in change orders approved by the Parish. 29 Notwithstanding anything in this Act to the contrary or any other provision of law, contracts 30 may be entered into for the Greater Baton Rouge Port Commission Inland River Marine 31 Terminal Dock and Access Roadway Construction Project, Planning and Construction

1 Project prior to receipt of funding and prior to the execution of a cooperative endeavor 2 agreement. Notwithstanding anything contained in this act to the contrary or any other 3 provision of law, the appropriations made for the Louisiana Stadium and Exposition District 4 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are 5 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of 6 Louisiana primarily for economic development, including the generation of tax revenue, 7 creation of jobs, and the generation of tourism, and may be used to reimburse any 8 expenditure made prior to the granting of a line of credit or the sale of bonds by the State 9 Bond Commission, determination by the State Treasurer that cash funding has been 10 deposited in the Comprehensive Capital Outlay Escrow Account for the project. The 11 Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the 12 New Orleans Hornets NBA, LLC for costs incurred in constructing a new training facility 13 as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2013; 14 but, otherwise, contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and 15 16 Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time 17 requirements, or, in order to encourage competition for the projects funded through this 18 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and 19 Exposition District shall have the authority to select a general contractor through an RFP 20 process whereby general contractors will bid general conditions and contractor's fee based 21 on the direct construction budget. The alternative time requirements shall be approved by 22 the Commissioner of Administration before the awarding of any such contracts. The 23 Louisiana Stadium and Exposition District shall have the authority to directly appoint the 24 design professional from a list of a minimum of three architectural firms or joint ventures 25 with professional sports facility design experience acceptable to the Commissioner of 26 Administration and shall be exempt from other state requirements for selection of designers. 27 The design professional fee shall be in accordance with state guidelines administered by the 28 Office of Facility Planning and Control, Division of Administration. Eligible expenses for 29 Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon 30 31 execution of the cooperative endeavor agreement for the project. The new University

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1 Medical Center in New Orleans project in Orleans Parish shall be exempt from the state's 2 requirements for selection of designers and the Commissioner of Administration shall have 3 the authority to approve a design professional selection process. The design professional fee 4 shall be in accordance with state guidelines administered by the Office of Facility Planning 5 and Control, Division of Administration. The Division of Administration, Office of Facility 6 Planning and Control, with approval of the Commissioner of Administration and the Joint 7 Legislative Committee on the Budget, is authorized to use alternative delivery strategies in 8 implementing the University Medical Center in New Orleans project, hurricane damage 9 repairs to Southern University at New Orleans, Hazardous Material Abatement Projects, the 10 City Park Golf Complex Improvements project, the Oakcrest Sprinkler System project, the 11 Sprinkler Systems for Residences, Porches and Walkways project, the Health/Human 12 Performance Education Complex, and the Patrick Taylor Hall Renovation and Expansion 13 project. Due to the State's current investment in TPC Louisiana and the financial support 14 it provides to the PGA TOUR event currently played at said facility, the funding of the City 15 Park Golf Complex Improvements project described above is conditioned upon said PGA 16 TOUR event not being played at New Orleans City Park Golf Complex without the prior 17 agreement of the Commissioner of Administration and the Secretary of the Department of 18 Economic Development. Notwithstanding the foregoing, the City Park Golf Complex may 19 host any other golf tournament or event, including but not limited to any other 20 PGA-affiliated or sponsored tournament or event. For all projects administered by the 21 Office of Facility Planning and Control and payable from proceeds of self-generated 22 revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit 23 in the state treasury at such time as may be deemed necessary by the Office of Facility 24 Planning and Control in order to cover the amount of contracts or other project expenses. 25 The State Treasurer shall refund to the appropriate source any surplus self-generated funds, 26 advanced insurance funds received by the Office of Facility Planning and Control as 27 Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, 28 29 when these funds are deposited in the state treasury, that the user agency or Office of Risk 30 Management intends to request a refund of this interest. Any revenue bonds appropriated 31 in Section 1 of this Act shall not be secured by the full faith and credit of the state.

1 Notwithstanding anything in this Act to the contrary or any other provision of law, contracts 2 may be entered into for the Mississippi River Levee Raising, Arkansas to Old River project 3 prior to receipt of funding, and the State is authorized to financially participate in obligations 4 created by such contracts. Notwithstanding anything in this Act to the contrary or any other 5 provisions of law, contracts may be entered into for the Ernest N. Morial New Orleans 6 Exhibition Hall Authority, Hall A Renovation, Planning and Construction project prior to 7 receipt of funding and prior to execution of the cooperative endeavor agreement. 8 Notwithstanding anything in this Act to the contrary or any other provision of law, contracts 9 may be entered into for the Outpatient Clinics in Rapides Parish, Planning and Construction 10 project for the Division of Administration prior to the execution of a cooperative endeavor 11 agreement. Notwithstanding anything in this Act to the contrary or any other provision of 12 law, contracts may be entered into for the Natural Gas Distribution System Rehabilitation 13 and Improvement project for the Town of St. Francisville prior to the execution of a 14 cooperative endeavor agreement. Notwithstanding any other provision of this Act or any 15 other provision of law to the contrary, funds appropriated for the Economic Development 16 Award Program project for the Office of Business Development are to be used solely for 17 capital and infrastructure improvements subject to verification by the Division of 18 Administration, Office of Facility Planning and Control. Notwithstanding any other 19 provision of this Act or any other provision of law to the contrary, all of the funds herein 20 appropriated to the Department of Economic Development in connection with projects or 21 programs for which the Department of Economic Development utilizes a cooperative 22 endeavor agreement to further economic development as permitted under Article VII, 23 Section 14 of the Louisiana Constitution, including the generation of tax revenues and 24 creation of jobs, shall be considered as having been appropriated to the Department of 25 Economic Development, may be used to reimburse any expenditure made prior to the 26 granting of a line of credit and made prior to the execution of a cooperative endeavor 27 agreement and shall be administered solely by the Department of Economic Development 28 pursuant to, in compliance with, and on the terms contained in such cooperative endeavor 29 agreements without compliance with any other law, including, but not limited to, the 30 provisions of R.S. 39:101 through 128. Additionally, all expenditures of these appropriations

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may be exempted by the Commissioner of Administration, from all statutes relative to public 2 bidding, contractual review and the provisions of R.S. 33:9029.2(D).

3 Section 9. Notwithstanding any provisions contained herein or any other law to the 4 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised 5 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, 6 administered by the Office of Facility Planning and Control, Division of Administration 7 pursuant to this or any other capital outlay act.

8 Section 10. All funds appropriated herein to the Office of Facility Planning and 9 Control, Division of Administration, on behalf of non-state entities, and administered by 10 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years 11 from the date of the issuance of the bonds. The Office of Facility Planning and Control, 12 Division of Administration, agrees that it will notify the non-state entity of the date the 13 bonds are issued within three (3) months from the issuance thereof. The non-state entity 14 understands and agrees that if the funds appropriated herein and administered under 15 cooperative endeavor agreements pursuant to this Act are not totally expended within two 16 (2) years from the issuance of the bonds, the Office of Facility Planning and Control, 17 Division of Administration, can close the project and recommend that the Legislature 18 reallocate any unexpended proceeds to other projects.

19 Section 11. Notwithstanding any provisions contained herein or law to the contrary, 20 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 21 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 22 1974, be deposited in special accounts held outside the state treasury in accordance with the 23 provisions of any bond resolution, indenture, reimbursement contract, or other bond or 24 financing covenant which provides for the pledge of such funds in connection with the 25 issuance of revenue bonds. For all projects administered by the Office of Facility Planning 26 and Control, Division of Administration, authorized in Section 1 hereof which are payable 27 from the proceeds of revenue bonds, only the Office of Facility Planning and Control, 28 Division of Administration, will be authorized to requisition funds from the special accounts 29 described immediately above, at such time or times as may be deemed necessary by the 30 Office of Facility Planning and Control, Division of Administration, in order to cover 31 contract amounts or other project expenses.

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

2 Section 13. Except as otherwise provided herein, no funds shall be expended on any 3 highway projects on highways within the state highway system as established in R.S. 48:191 4 under the jurisdiction of the Department of Transportation and Development unless and until 5 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint 6 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S. 7 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with 8 funds included in this bill except those included in an annual plan finally approved by the 9 legislature in accordance with the provisions of R.S. 49:214.5.3.

10 Section 14. The word "statewide" used in place of the specific parish designation for 11 projects contained in this Act indicates that the project or program is applicable to all sixty 12 four parishes in the state. The description of any project in this Act shall be deemed to 13 include planning, design, master planning, studies, permits, surveys, testing, construction, 14 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of 15 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold 16 improvements ultimately owned by the State or a political subdivision of the State, 17 equipment and other acquisitions, and any other component of the project if such are 18 included or indicated in the capital outlay request for such projects required by R. S. 39:101 19 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction 20 or renovation projects, equipment or other acquisitions, which can reasonably be considered 21 necessary for the facility to be functional, may be deemed to be included in the project, even 22 if such equipment or other acquisitions are not included or indicated in the project name or 23 the capital outlay request. When local or federal match is referenced in a project title, but 24 only a portion of the state appropriation is granted a line of credit or otherwise funded, then 25 the amount of local or federal match, required to be made available, may be prorated relative 26 to the amount of state appropriation made available through lines of credit.

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

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Section 16. Notwithstanding any other provisions of law to the contrary, the State 2 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of \$1,605,035,000 for Fiscal Year 2014-2015. 3

4 Section 17. Notwithstanding any contrary provision of this Act or any contrary 5 provision of law, no funds appropriated by this Act shall be released or provided to any 6 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails 7 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered 8 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during 9 any extension of time granted by the Legislative Auditor to the recipient to comply. The 10 Legislative Auditor is authorized to grant an extension of time to comply with the provisions 11 of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

12 Section 18. This Act shall become effective upon signature by the Governor or, if 13 not signed by the Governor, upon expiration of the time for bills to become law without 14 signature by the Governor, as provided in Article III, Section 18 of the Constitution of 15 Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act 16 shall become effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____