

ACT No. 21

Regular Session, 2010

HOUSE BILL NO. 2

BY REPRESENTATIVES GREENE AND FANNIN



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, 2010, and ending June 30, 2011, 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 2009-2010. 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
24 encumbered or expended only to the extent such amounts shall have been committed or
25 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,

1 construction, and major repair projects appropriated by this act may be retained until
2 completion of the project, even if no bona fide liability exists on the last day of the fiscal
3 year.

4 This Act shall constitute the comprehensive state capital outlay budget for the 2010-
5 2011 Fiscal Year. Projects set forth which are payable from the proceeds available from the
6 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
7 of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana
8 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
9 with the Commissioner of Administration, State Bond Commission, and State Attorney
10 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund
11 any lower priority project prior to the sale of general obligation bonds or the granting of cash
12 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter
13 provided. This prohibition against funding a lower priority project shall not apply upon a
14 showing of an impossibility or impracticality either to proceed with all unfunded higher
15 priority projects or to proceed with the funding of such projects or any part thereof through
16 the issuance of general obligation bonds for any reason. Such showing shall be stated in
17 reasonable detail in a certificate or certificates signed by the state agency responsible for
18 administering the funding, and filed with the Commissioner of Administration and the State
19 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by
20 the Commission that proceeding with such a project or the funding thereof through the
21 issuance of general obligation bonds is impractical or impossible, the Commission may then
22 proceed with the sale of general obligation bonds or the granting of cash lines of credit
23 without regard to the priority of the unfunded projects determined to be impossible or
24 impractical.

25 Upon recommendation by the state agency responsible for administering the funding,
26 if it is determined at any time that proceeding with the project or with the funding thereof
27 is no longer impossible or impractical, the State Bond Commission may rescind the
28 certificate of impossibility or impracticality and may proceed with the project or with the
29 issuance of general obligation bonds or the granting of cash lines of credit to fund the
30 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
31 upon reviewing certificates as described above and determining that proceeding with such

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

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

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

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

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

1 priority shall be deducted from the state portion of the cash line of credit capacity for
2 projects in any fiscal year.

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

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

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

19 (1) Projects and amounts which were previously authorized by Act 20 of the 2009
20 Regular Session of the Legislature; and which were granted cash lines of credit by the State
21 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2009-
22 2010.

23 (2) The reauthorization of the portion of the outstanding Fiscal Year 2009-2010
24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
25 Fiscal Year 2010-2011 and therefore must be converted to Cash Lines of Credit in Fiscal
26 Year 2010-2011.

27 (3) Commitments made in the Higher Education Desegregation Settlement
28 Agreement.

29 Priority 2 general obligation bond projects are for the completion of plans and
30 specifications, land acquisition, site preparation, or for construction which will begin during

1 the fiscal year. It is presently anticipated that the listed projects will require the sale of
2 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

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

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

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

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

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(934) Statewide Roofing, Waterproofing, and Related Repairs
and Equipment Replacement Program
(Statewide)
Payable from General Obligation Bonds

| | |
|------------|---------------|
| Priority 1 | \$ 10,760,000 |
| Priority 2 | \$ 1,500,000 |

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 1013 of 1991 for Department of Education Southern University Baton Rouge, Renovation and Expansion of Engineering East and West (East Baton Rouge); and Act 1013 of 1991 for Department of Education University of Southwestern Louisiana, Planning for Dupre Library Renovation and Expansion (Lafayette); and Act 1013 of 1991 for Department of Education Sowela Regional Technical Institute/College, Planning for Aviation Maintenance Technology Classroom/Laboratory Building (Calcasieu); and Act 1137 of 1992 for Department of Culture, Recreation and Tourism Office of State Parks, Tickfaw State Park Planning (Livingston); and Act 1137 of 1992 for Department of Education University of New Orleans, Research Park Property Acquisition, Planning and Site Development (Orleans); and Act 1137 of 1992 for Department of Education Delgado Community College, Planning and Construction for Physical Plant/Central Receiving Facility (Orleans); and Act 645 of 1993 for Department of Public Safety and Corrections Louisiana State Penitentiary, Reroof Outcamps and Main Prison Dorms and Cellblocks (West Feliciana); and Act 645 of 1993 for Department of Public Safety and Corrections Louisiana Correctional Institute for Women, Construction for 200 Bed Dormitory and Oxidation Pond (Iberville); and Act 645 of 1993 for Department of Health and Hospitals Southeast Louisiana Hospital, Planning and Construction for Sewer Line and Pump Station (St. Tammany); and Act 645 of 1993 for Department of Education Jefferson Technical Institute/College, A/C and Heating Units Replacement, Reroofing and Fascia Repair, Planning and Construction (Jefferson); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, New Civil and Mechanical Engineering Building, Planning (East Baton Rouge); and Act 1096 of 1995 for Elected Officials Secretary of State, E.D. White Home, Renovation (Lafourche); and Act 45 of 1994 for Department of Culture, Recreation and Tourism Office of the State Library of Louisiana, State Library Expansion and Renovation, Construction (East Baton Rouge); and Act 45 of 1994 for Department of Public Safety and Corrections Louisiana State Penitentiary, Reroof Outcamps and Main Prison Dorms and Cellblocks (West Feliciana); and Act 45 of 1994 for Department of Public Safety and Corrections Dixon Correctional Institute, Kitchen Renovation Planning and Construction (East Feliciana); and Act 1096 of 1995 for Department of Public Safety and Corrections Dixon Correctional Institute, Kitchen Renovations, Construction (East Feliciana); and Act 45 of 1994 for Department of Education University of New Orleans, Research Park Planning and Site Development (Orleans); and Act 1096 of 1995 for Department of Education Southern University Baton Rouge, New Civil & Mechanical Engineering Building, Construction (East Baton Rouge); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, Home Economics Building Renovation, Planning and Construction (East Baton Rouge); and Act 1096 of 1995 for Department of Education Southern University Shreveport, New Health and Physical Education Building, Construction (Caddo); and Act 45 of 1994 for Department of Education Nicholls State University, Allied Health/Continuing Education Building in Houma, Planning (Terrebonne); and Act 45 of 1994 for Department of Education Grambling State University, Stadium Support Facility, Planning (Lincoln); and Act 1096 of 1995 for Department of Education Northeast Louisiana University, Airway Science Center, Construction (Ouachita); and Act 45 of 1994 for Department of

1 Education University of Southwestern Louisiana, USL Apparel and Textile
 2 Research & Development Facility, Planning (Lafayette); and Act 45 of 1996 for
 3 Department of Education University of Southwestern Louisiana, Dupre Library
 4 Renovation and Expansion, Construction (Lafayette); and Act 28 of 1997 for
 5 Judicial Expenses Louisiana Judiciary, Old State Capitol Renovations, Planning
 6 and Construction (East Baton Rouge); and Act 28 of 1997 for Judicial Expenses
 7 Secretary of State, 400 Royal Street Renovation, Planning and Construction
 8 (Orleans); and Act 28 of 1997 for Department of Education LSU Shreveport, Old
 9 Library Renovation, Planning and Construction (Caddo); and Act 28 of 1997 for
 10 Department of Education Southern University Shreveport, New Health and
 11 Physical Education Building, Construction (Caddo); and Act 29 of 1998 for
 12 Department of Culture, Recreation and Tourism Office of State Parks, Caney
 13 Creek Lake State Park, Phase 2 Development, Camping Cabins, Group Camp,
 14 Day Use Expansion, Planning and Construction (Jackson); and Act 21 of 2000
 15 for Judicial Expenses Louisiana Judiciary, Old State Capitol Repairs,
 16 Renovations and Exhibits, Planning, Construction, and Equipment (East Baton
 17 Rouge); and Act 21 of 2000 for Judicial Expenses Secretary of State, 400 Royal
 18 Street Building Renovation, Planning and Construction (Orleans); and Act 21 of
 19 2000 for Department of Culture, Recreation and Tourism Office of the State
 20 Library of Louisiana, State Library Building Expansion, Construction and
 21 Equipment (East Baton Rouge); and Act 21 of 2000 for Department of Public
 22 Safety and Corrections C. Paul Phelps Correctional Center, Dormitory and
 23 Cellblock Expansion, Planning and Construction (Beauregard); and Act 21 of
 24 2000 for Department of Public Safety and Corrections Dixon Correctional
 25 Institute, New Kitchen/Dining Renovation and Construction (East Feliciana); and
 26 Act 21 of 2000 for Department of Public Safety and Corrections Elayn Hunt
 27 Correctional Center, Renovate D1 and D2 Kitchens, Planning and Construction
 28 (Iberville); and Act 21 of 2000 for Department of Education LSU Agricultural
 29 Center, Dairy Research Facilities, Planning and Construction (Washington); and
 30 Act 21 of 2000 for Department of Education Southern University Baton Rouge,
 31 New Civil and Mechanical Engineering Building, Construction and Equipment
 32 (East Baton Rouge); and Act 21 of 2000 for Department of Education Nicholls
 33 State University, Allied Health and Continuing Education Building (Houma),
 34 Construction, Furniture and Equipment (Terrebonne); and Act 21 of 2000 for
 35 Department of Education University of Louisiana Monroe, Airway Science
 36 Center, Construction and Equipment (Ouachita); and Act 21 of 2000 for
 37 Department of Education University of Louisiana Lafayette, Dupre Library
 38 Renovation and Expansion, Equipment (Lafayette); and Act 21 of 2000 for
 39 Department of Education University of Louisiana Lafayette, Apparel and Textile
 40 Research and Development Facility, Construction (Lafayette); and Act 21 of
 41 2000 for Department of Education Louisiana Universities Marine Consortium,
 42 Chiller Retrofit/Replacement/HVAC System Modification, Planning and
 43 Construction (Terrebonne); and Act 22 of 2001 for Department of Culture,
 44 Recreation and Tourism Office of State Parks, Lake D'Arbonne State Park
 45 Development, Phase 2, Construction (Union); and Act 22 of 2001 for Department
 46 of Health and Hospitals Southeast Louisiana Hospital, Sewer Line and Pump
 47 Station (Supplemental), Construction (St. Tammany); and Act 22 of 2001 for
 48 Department of Health and Hospitals Greenwell Springs Hospital, Replace Fire
 49 Alarm System, Construction (East Baton Rouge); and Act 22 of 2001 for
 50 Department of Health and Hospitals Peltier-Lawless Development Center, Fire
 51 Alarm Replacement and Sprinkler Installation, Planning and Construction
 52 (Lafourche); and Act 22 of 2001 for Department of Education University of New
 53 Orleans, Center for Energy Resources Management, Construction and Equipment
 54 (Orleans); and Act 23 of 2002 for Judicial Expenses Secretary of State, 400
 55 Royal Street Building Renovation, Planning and Construction (Orleans); and Act
 56 23 of 2002 for Department of Culture, Recreation and Tourism Office of State
 57 Parks, Caney Creek Lake State Park, Phase 2 Development, Camping Cabins,
 58 Group Camp, Day Use Expansion, Planning and Construction (Jackson); and Act
 59 23 of 2002 for Department of Culture, Recreation and Tourism Office of State
 60 Parks, Cypremont Point State Park Beach Erosion Controls, Planning and
 61 Construction (St. Mary); and Act 23 of 2002 for Department of Culture,

1 Recreation and Tourism Office of State Parks, Audubon State Historic Site
 2 Visitor Center, Planning and Construction (West Feliciana); and Act 23 of 2002
 3 for Department of Public Safety and Corrections Louisiana Correctional Institute
 4 for Women, Sewer System Replacement, Construction (Iberville); and Act 23 of
 5 2002 for Department of Public Safety and Corrections Allen Correctional Center,
 6 Dormitory and Cellblocks, Planning and Construction (Allen); and Act 23 of
 7 2002 for Department of Education LSU Shreveport, Old Library Renovation,
 8 Planning, Construction and Equipment (Caddo); and Act 23 of 2002 for
 9 Department of Education Southern University New Orleans, Administration,
 10 New Science and Education Buildings Renovation, Planning and Construction
 11 (Orleans); and Act 23 of 2002 for Department of Education University of
 12 Louisiana Monroe, Health Sciences Building Renovation and Expansion,
 13 Planning and Construction (Ouachita); and Act 23 of 2002 for Department of
 14 Education Northwestern State University, Morrison Hall and Family and
 15 Consumer Science Buildings, Renovation, Planning, Construction, Furniture and
 16 Equipment (Natchitoches); and Act 2 of 2004 for Judicial Expenses Secretary of
 17 State, 400 Royal Street Building Renovation, Planning and Construction
 18 (Orleans); and Act 2 of 2004 for Department of Public Safety and Corrections
 19 Avoyelles Correctional Center, Wastewater Treatment System Renovation,
 20 Planning and Construction (Avoyelles); and Act 2 of 2004 for Department of
 21 Education Southern University New Orleans, Administration, New Science and
 22 Education Buildings Renovation, Planning and Construction (Orleans); and Act
 23 2 of 2004 for New Orleans, Lincoln Beach Restoration and Site Improvements,
 24 Planning and Construction (Local Match Required) (Orleans); and Act 2 of 2004
 25 for Regional Transit Authority, Desire Streetcar Line and Enhanced Bus
 26 Improvements in the Desire Corridor, Design, Planning, and Construction
 27 (\$69,150,000 Federal (60%) \$29,965,000 Local Match - RTA (26%)) (Orleans)
 28 and Act 2 of 2004 for St. Martin Parish, General Improvements to St. Martin
 29 Parish Parks and Recreational Facilities, Planning and Construction (St. Martin);
 30 and Act 2 of 2004 for Westwego, Adult Day Care Center, Planning and
 31 Construction (\$200,000 Local Match) (Jefferson); and Act 2 of 2004 for New
 32 Orleans, A.P. Sanchez Swimming Pool Facility, Land Acquisition, Planning and
 33 Construction (Orleans); and Act 27 of 2006 for Coordinating and Development
 34 Corporation, Sabine Parish Cooperative Extension and Workforce Investment
 35 Agency Office, Planning and Construction (\$155,000 Local Match) (Sabine); and
 36 Act 27 of 2006 for Plaquemines Parish, Plaquemines Parish Courthouse District,
 37 New Courthouse and/or Courthouse Annexes, Land Acquisitions, Planning and
 38 Construction (\$8,385,315 Local Match) (Plaquemines); and Act 645 of 1993 for
 39 City of Shreveport, Planning, Acquisitions, and Infrastructure Improvements for
 40 Industrial Park (Caddo); and Act 45 of 1994 for Industrial Development Board
 41 of Caddo, Inc, Industrial Park-Frontage Road (Caddo); and Act 1096 of 1995 for
 42 Lower 9th Ward Housing Development Corporation, Renovation of the Semmes
 43 Building, Planning and Construction (Orleans); and Act 23 of 2002 for North
 44 Terrebonne Drainage and Conservation District, Barrier Plan for Terrebonne,
 45 Lafourche, Assumption and St. Mary, Phase I, Planning and Construction
 46 (\$1,000,000 Matching Funds) (Assumption, Lafourche, St. Mary, Terrebonne);
 47 and Act 2 of 2004 for Town of Bastrop, Industrial Building Acquisition
 48 Renovation, Planning and Construction (\$500,000 Federal Match) (Morehouse);
 49 and Act 29 of 1998 for Department of Education Southern University New
 50 Orleans, College of Business and School of Social Work, Buildings Renovation,
 51 Planning and Construction (Orleans); and Act 21 of 2000 for Department of
 52 Education Southern University New Orleans, College of Business and Social
 53 Work Building Renovation, Planning and Construction (Orleans); and Act 23 of
 54 2002 for Department of Education Southern University New Orleans, College
 55 of Business and Social Work Building, Renovation/Demolition/Construction,
 56 Planning and Construction (Orleans); and Act 20 of 2009 for Department of
 57 Education Southern University New Orleans, College of Business and Social
 58 Work Building, Renovation/Demolition/Construction, Planning and Construction
 59 (Orleans); and Act 27 of 2006 for Department of Education Grambling State
 60 University, Health and Physical Education and Recreation Assembly Center,
 61 Planning, Construction, and Equipment (Lincoln); and Act 45 of 1996 for LSU

1 Medical Center Shreveport, Allied Health Facility, Planning and Land
 2 Acquisition (Caddo); and Act 27 of 2006 for Department of Education LSU
 3 Health Sciences Center Shreveport, Allied Health Facility, Planning,
 4 Construction and Equipment (Caddo); and Act 2 of 2004 for LA Health Sciences
 5 Center – Health Care Services Division, Sprinkler System, Charity Campus,
 6 Planning and Construction (Orleans); and Act 1137 of 1992 for LSU Medical
 7 Center – Shreveport, Planning for Ambulatory Care Addition (Caddo); and Act
 8 1137 of 1992 for Louisiana State University Board of Supervisors LSU – Baton
 9 Rouge, Planning for Nicholson Hall Renovation and Addition (East Baton
 10 Rouge); and Act 1137 of 1992 for Louisiana State University Board of
 11 Supervisors LSU – Shreveport, Planning for Renovation of Science Building
 12 (Caddo); and Act 1137 of 1992 for Executive Department Division of
 13 Administration, Repair Water Leaks, Humidity Problems, and Repair Damage
 14 at Old Governor’s Mansion (East Baton Rouge); and Act 1137 of 1992 for Board
 15 of Trustees for State Colleges and Universities Northeast LA University,
 16 Planning for Biedenharn Hall Renovation and Expansion (Ouachita); and a letter
 17 from the Commissioner of Administration dated January 30, 1998 in accordance
 18 with Section 6 of Act 28 of 1997 for Executive Department Division of
 19 Administration, Renovations and repairs to Old Governor’s Mansion (East Baton
 20 Rouge); and Act 23 of 2002 Department of Education University of Louisiana–
 21 Monroe, Biedenharn Hall Renovation and Expansion, Planning, Construction and
 22 Equipment (Ouachita); and Act 2 of 2004 Department of Education University
 23 of Louisiana – Monroe, Biedenharn Hall Renovation and Expansion, Planning,
 24 Construction and Equipment (Ouachita); and Act 28 of 1997 for Department of
 25 Education LSU – Shreveport, Science Building Renovation, Construction
 26 (Caddo); and Act 21 of 2000 for Department of Education LSU – Shreveport,
 27 Science Building Renovation, Construction (Caddo); and Act 22 of 2001 for
 28 Department of Education LSU – Baton Rouge, Nicholson Hall Renovation and
 29 Expansion, Construction and Equipment (East Baton Rouge); and Act 2 of 2004
 30 for Department of Education LSU – Baton Rouge, Nicholson Hall Renovation,
 31 Planning and Construction
 32 (East Baton Rouge) \$ 12,002,936

33 Payable from the balance of State General Fund (Direct) Non-Recurring
 34 Revenues previously allocated under the authority of Act 20 of 1999 for
 35 Morehouse Parish, Juvenile Detention Facility, Planning, Construction and
 36 Equipment (\$150,000 Local Match) (Morehouse); and Act 23 of 2002 for Baton
 37 Rouge, Highland Road at Old Perkins Road, Intersection Improvements (\$40,000
 38 Local Match) (East Baton Rouge); and Act 23 of 2002 for New Orleans, Central
 39 City Community Center, Planning and Construction (35% Local Match/Private
 40 Match) (Orleans); and Act 23 of 2002 for New Orleans, New Orleans Recreation
 41 Department Park Improvements, Planning and Construction (Local Match
 42 Required) (Orleans); and Act 23 of 2002 for Grand Isle, Installation of New
 43 Water Distribution System, Planning and Construction (\$70,000 Local and
 44 Federal Match) (Jefferson); and Act 23 of 2002 for Tallulah, Harlem Street
 45 Improvements, Planning and Construction (Madison); and Act 23 of 2002 for
 46 Tallulah, Cable Street Improvements, Planning and Construction (Madison); and
 47 Act 2 of 2004 for St. Charles Parish, Parish Civic Center, Planning and
 48 Construction (St. Charles); and Act 2 of 2004 for Nellie Byers Training Center,
 49 Inc., Handicapped Parking Area, Planning and Construction (In-Kind Match)
 50 (Washington); and Act 27 of 2006 for Livingston Parish, Sewer System and
 51 Water Expansion, Planning and Construction
 52 (Livingston) \$ 1,013,940

53 Payable from the balance of Interest Earnings previously allocated under the
 54 authority of the Joint Legislative Committee on the Budget in 1999 for
 55 Department of Health and Hospitals Southeast Louisiana Hospital, Sewer Line
 56 and Pump Station (Supplemental) (St. Tammany); and in 1999 for Department
 57 of Education Nicholls State University, Allied Health and Continuing Education
 58 Building (Houma), Construction, Furniture and Equipment (Terrebonne); and in
 59 1999 for Department of Education Grambling State University, Stadium Support

1 Facility, Construction (Lincoln); and in 1999 for Department of Education
 2 Louisiana Tech University, Environmental Safety Building, Construction
 3 (Lincoln); and in 1999 for Department of Education Gulf Area Technical
 4 College, Building E Renovations and/or New Building Construction (Vermilion);
 5 and in 2000 for Department of Culture, Recreation and Tourism Office of State
 6 Parks, Tickfaw State Park Development, Construction (Livingston); and in 2000
 7 for Department of Public Safety and Corrections C. Paul Phelps Correctional
 8 Center, Water Supply System Renovation, Construction (Beauregard); and in
 9 2000 for Department of Education LSU Agricultural Center, Dairy Research
 10 Facilities, Planning and Construction (Washington); and in 2000 for Department
 11 of Education Southern University Shreveport, Health and Physical Education
 12 Building, Equipment (Caddo); and in 2002 for Department of Education
 13 University of New Orleans, Ogden Museum of Art (Supplemental Funding)
 14 (Orleans); and in 2002 for Department of Education Southern University New
 15 Orleans, Administration, New Science, and Education Buildings, Renovation,
 16 Planning and Construction (Orleans); and in 2003 for Elected Officials Secretary
 17 of State, E. D. White Historic Site Building and Grounds Renovation and
 18 Improvements, Land Acquisition, Planning and Construction (Lafourche); and
 19 in 2003 for Department of Culture, Recreation and Tourism Office of State
 20 Parks, Caney Creek State Park Additions, Planning and Construction
 21 (Supplemental Funding) (Jackson); and in 2003 for Department of Public Safety
 22 and Corrections Louisiana Correctional Institute for Women, Sewer System
 23 Replacement, Construction (Iberville); and Act 446 of 2004 for Department of
 24 Education Southern University Baton Rouge, Naval ROTC Building Renovation,
 25 Planning and Construction (East Baton Rouge); and in 2003 for Department of
 26 Education Northwestern State University, Morrison Hall and Family and
 27 Consumer Science Buildings, Renovation, Planning and Construction, Furniture
 28 and Equipment (Natchitoches); and the Joint Legislative Committee on the
 29 Budget in 2000 for Department of Education University of Louisiana – Monroe,
 30 Biedenharn Hall Renovation, Expansion, Construction, Equipment
 31 (Ouachita) \$ 372,999

32 Payable from the balance of Series 69-1 (02T-69)I; and Series 02A (001-98);
 33 and Series 95A (09T-02); and Series 98B (18T-02); and Series 00A
 34 (19T-04) \$ 61,869
 35 Total \$ 25,711,744

36 (1275) Shreveport State Office Building Mechanical and
 37 Electrical Renovations
 38 (Caddo)
 39 Payable from General Obligation Bonds
 40 Priority 1 \$ 3,000,000

41 Provided, however, the scope of this appropriation is deemed to also include a study of
 42 the feasibility of consolidating state office space in Shreveport into a central downtown
 43 location in accordance with HCR 202 of 2009, prior to proceeding with the mechanical
 44 and electrical renovations.

45 (1276) Capitol Complex Acquisitions, Demolitions, Sitework,
 46 Construction and Renovation of Facilities
 47 (East Baton Rouge)
 48 Payable from General Obligation Bonds
 49 Priority 1 \$ 19,590,000
 50 Priority 5 \$ 15,000,000
 51 Total \$ 34,590,000

| | | | |
|----|--------|---|-----------------------|
| 1 | (1277) | DPS and ISB Data Centers, Planning, Construction and | |
| 2 | | Renovations | |
| 3 | | (East Baton Rouge) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 2,750,000 |
| 6 | | Priority 5 | \$ 5,750,000 |
| 7 | | Total | <u>\$ 8,500,000</u> |
| 8 | (1278) | New Orleans State Office Facility | |
| 9 | | (Orleans) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 5 | <u>\$ 1,460,000</u> |
| 12 | (1279) | New Data Center and Data Replication Center, Planning | |
| 13 | | and Construction | |
| 14 | | (Rapides) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 5 | <u>\$ 23,000,000</u> |
| 17 | (1280) | Repair, Restoration and Replacement for Hurricanes | |
| 18 | | Katrina, Rita, Gustav and Ike, Planning, Construction, | |
| 19 | | Renovation, and Acquisition | |
| 20 | | (Statewide) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 115,905,000 |
| 23 | | Priority 5 | \$ 21,435,000 |
| 24 | | Total | <u>\$ 137,340,000</u> |
| 25 | (1281) | Louisiana Clerks of Court Data Networking System, | |
| 26 | | Planning, Construction and Acquisition | |
| 27 | | (Statewide) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 5 | <u>\$ 500,000</u> |
| 30 | (1283) | Statewide Building Condition Assessment | |
| 31 | | (Statewide) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 7,000,000</u> |
| 34 | (1284) | State Office Buildings Major Repairs, Equipment | |
| 35 | | Replacement, and Renovations, Planning and Construction | |
| 36 | | (Statewide) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 3,000,000 |
| 39 | | Priority 5 | \$ 1,500,000 |
| 40 | | Total | <u>\$ 4,500,000</u> |
| 41 | (1285) | Statewide Replacement of Single Bottom Elevator | |
| 42 | | Jacks (Code Compliance), Planning and Construction | |
| 43 | | (Statewide) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | \$ 2,500,000 |
| 46 | | Payable from the balance of Interest Earnings previously allocated under the | |
| 47 | | authority of Joint Legislative Committee of the Budget for Department of Public | |
| 48 | | Safety and Corrections La State Penitentiary Water Loop/Oxidation Pond Filter | |
| 49 | | Bed/Sewer Lift Station and Water Treatment Upgrade Construction (West | |
| 50 | | Feliciano); in 2000 for Education Louisiana Tech University Professional | |
| 51 | | Aviation Building Relocation and Classroom Buildings Construction, Furniture | |
| 52 | | and Equipment (Lincoln); in 2000 for Department of Education University of | |
| 53 | | Louisiana – Monroe Biedenharn Hall Renovation and Expansion, Planning, | |

| | | | |
|----|--------|--|----------------------|
| 1 | | Construction and Equipment (Ouachita); Act 138 of 2005 for Pinecrest | |
| 2 | | Development Center Supplemental Funding Sprinkler Freeze Protection Devices | |
| 3 | | (Rapides); in 2000 for Department of Education Southern University Baton | |
| 4 | | Rouge Site Improvement, Implementation of Master Plan, Planning and | |
| 5 | | Construction (East Baton Rouge); in 1999 for Education Southern University | |
| 6 | | Baton Rouge (East Baton Rouge); in 2005 for Department of Health & Hospitals | |
| 7 | | Office of Addictive Disorders Renovation and/or replacement of Patient | |
| 8 | | Dormitory at Pines Treatment Center, Planning and Construction (Caddo); in | |
| 9 | | 2003 for Education Paul M. Hebert Law Center Law Center Library/Old Law | |
| 10 | | Building Renovation, Planning and Construction (Supplemental Funding) (East | |
| 11 | | Baton Rouge); in 2002 for Department of Culture, Recreation and Tourism | |
| 12 | | Office of the Secretary Conly Archaeological Site Preservation, Planning, | |
| 13 | | Design, and Construction (Bienville); in 2005 for Department of Public Safety | |
| 14 | | and Corrections Allen Correctional Center Door Locking System Replacement, | |
| 15 | | Planning and Construction (Allen) | \$ 346,322 |
| 16 | | Total | <u>\$ 2,846,322</u> |
| 17 | (1286) | Americans With Disabilities Act Implementation for | |
| 18 | | State Facilities, Planning and Construction | |
| 19 | | (Statewide) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 5 | <u>\$ 1,000,000</u> |
| 22 | (1287) | Major Repairs for State Buildings Based on | |
| 23 | | Statewide Condition Assessment, and Infrastructure, | |
| 24 | | Planning and Construction | |
| 25 | | (Statewide) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 22,130,000 |
| 28 | | Priority 5 | \$ 14,000,000 |
| 29 | | Total | <u>\$ 36,130,000</u> |
| 30 | (1288) | Hazardous Material Abatement Projects | |
| 31 | | (Statewide) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 5 | <u>\$ 2,000,000</u> |
| 34 | (1289) | Mold Remediation and Indoor Air Quality, Planning | |
| 35 | | and Construction | |
| 36 | | (Statewide) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 2,000,000 |
| 39 | | Priority 5 | \$ 1,000,000 |
| 40 | | Total | <u>\$ 3,000,000</u> |
| 41 | (1882) | Local Government Assistance Program | |
| 42 | | (Statewide) | |
| 43 | | Payable from the Overcollections Fund | <u>\$ 10,000,000</u> |
| 44 | (1986) | Community Water Enrichment Program | |
| 45 | | (Statewide) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 2 | <u>\$ 10,000,000</u> |
| 48 | | Pending submittal and approval of capital outlay budget request pursuant to the provisions | |
| 49 | | of R.S. 39:112 | |

| | | | |
|----|---------------|--|----------------------|
| 1 | 01/109 | OFFICE OF COASTAL PROTECTION & RESTORATION | |
| 2 | (1366) | Morganza to Gulf of Mexico Flood Control Feasibility | |
| 3 | | Study, Planning, Design, Right of Way and Construction | |
| 4 | | of Levees, Floodgates and Other Flood Control Systems | |
| 5 | | (\$100,000,000 Local Match; \$25,000,000 Local In-Kind | |
| 6 | | Match; \$442,000,000 Federal Match) | |
| 7 | | (Ascension, Assumption, Iberia, Iberville, Lafourche, | |
| 8 | | Pointe Coupee, St. Martin, St. Mary, Terrebonne, | |
| 9 | | West Baton Rouge) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 24,255,000</u> |
| 12 | (1367) | Donaldsonville to the Gulf of Mexico Flood Study | |
| 13 | | (\$1,100,000 Local Match; \$3,500,000 Federal Match) | |
| 14 | | (Ascension, Assumption, Jefferson, Lafourche, St. Charles, | |
| 15 | | St. James, St. John the Baptist) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 2,400,000</u> |
| 18 | (1374) | Westbank Hurricane Protection Project, Planning, | |
| 19 | | Construction, Right of Way, and Utilities | |
| 20 | | (\$199,000,000 Federal Match and \$52,800,000 Local Match) | |
| 21 | | (Jefferson, Orleans, Plaquemines) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 6,000,000</u> |
| 24 | 01/111 | HOMELAND SECURITY & EMERGENCY PREPAREDNESS | |
| 25 | (1291) | GOHSEP Building Expansion, Planning and Construction | |
| 26 | | (East Baton Rouge) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | \$ 4,000,000 |
| 29 | | Priority 5 | <u>\$ 1,720,000</u> |
| 30 | | Total | <u>\$ 5,720,000</u> |
| 31 | 01/112 | DEPARTMENT OF MILITARY AFFAIRS | |
| 32 | (7) | Tactical Unmanned Aircraft System Facility, | |
| 33 | | Planning and Construction | |
| 34 | | (Vernon) | |
| 35 | | Payable from Federal Funds | <u>\$ 6,046,800</u> |
| 36 | (935) | Statewide Backlog of Maintenance and Repair | |
| 37 | | (BMAR), Phase 3, and Statewide Infrastructure | |
| 38 | | Rehabilitation, Phase 3 | |
| 39 | | (Statewide) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 1,000,000 |
| 42 | | Payable from Federal Funds | <u>\$ 3,000,000</u> |
| 43 | | Total | <u>\$ 4,000,000</u> |
| 44 | (936) | Camp Minden, Infrastructure, Rehabilitation, Phase 2, | |
| 45 | | Planning and Construction | |
| 46 | | (Webster) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 2 | <u>\$ 500,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1292) | Jackson Barracks Infrastructure, Rehabilitation and | |
| 2 | | Construction, Historic District Phase 2 | |
| 3 | | (Orleans) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 2,200,000</u> |
| 6 | (1293) | State Emergency Warehouse at Camp Villere, | |
| 7 | | Planning and Construction | |
| 8 | | (St. Tammany) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 3,400,000</u> |
| 11 | (1884) | Armed Forces Reserve Center, Camp Minden, | |
| 12 | | Planning and Construction (Supplemental Funding) | |
| 13 | | (Webster) | |
| 14 | | Payable from Federal Funds | <u>\$ 6,768,450</u> |
| 15 | (1885) | Armed Forces Reserve Center, Baton Rouge, | |
| 16 | | Planning and Construction (Supplemental Funding) | |
| 17 | | (East Baton Rouge) | |
| 18 | | Payable from Federal Funds | <u>\$ 7,789,571</u> |
| 19 | 01/124 | LOUISIANA STADIUM & EXPOSITION DISTRICT | |
| 20 | (1294) | Zephyrs Baseball Facilities Repair, Renovation | |
| 21 | | and Improvement | |
| 22 | | (Jefferson) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 1,170,000</u> |
| 25 | (1295) | Professional Sports Facilities, Planning and | |
| 26 | | Construction and Lease Hold Improvements | |
| 27 | | (Jefferson, Orleans) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 17,500,000</u> |

30 Provided that \$8,500,000 of this appropriation shall be used for improvements to the Hornets
 31 training center.

32 **DEPARTMENT OF VETERANS AFFAIRS**

33 **03/130 VETERANS AFFAIRS**

| | | | |
|----|--------|--|-------------------|
| 34 | (1301) | Louisiana State Veterans Cemetery in Vernon, | |
| 35 | | Planning and Construction | |
| 36 | | (Vernon) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 350,000</u> |

39 **03/132 NORTHEAST LOUISIANA WAR VETERANS HOME**

| | | | |
|----|--------|---|-------------------|
| 40 | (1302) | Removal and Replacement of All Wallpaper on | |
| 41 | | Building Interior and Replacement of Handrails, | |
| 42 | | Planning and Construction | |
| 43 | | (Ouachita) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 360,000</u> |

1 **ELECTED OFFICIALS**

2 **04/139 SECRETARY OF STATE**

| | | | |
|----|--------|--|-------------------|
| 3 | (1303) | Louisiana State Exhibit Museum, Planning and | |
| 4 | | Construction | |
| 5 | | (Caddo) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | \$ 300,000 |
| 8 | | Priority 2 | \$ 100,000 |
| 9 | | Priority 5 | \$ 100,000 |
| 10 | | Total | <u>\$ 500,000</u> |

| | | | |
|----|--------|---|-------------------|
| 11 | (1305) | Louisiana State Cotton Museum, Planning and | |
| 12 | | Construction | |
| 13 | | (East Carroll) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 5 | <u>\$ 400,000</u> |

| | | | |
|----|--------|--|-------------------|
| 16 | (1307) | Tioga Heritage Museum, Planning and Construction | |
| 17 | | (Rapides) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 150,000</u> |

| | | | |
|----|--------|--|---------------------|
| 20 | (1308) | Garyville Timbermill Museum HVAC, | |
| 21 | | Interior/Exterior Renovation, Security System | |
| 22 | | and Site Improvements, Planning and Construction | |
| 23 | | (St. John The Baptist) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 5 | <u>\$ 1,800,000</u> |

| | | | |
|----|--------|---|-------------------|
| 26 | (1600) | Chennault Aviation and Military Museum, | |
| 27 | | Hanger Building and Equipment | |
| 28 | | (Ouachita) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | \$ 210,000 |
| 31 | | Priority 2 | \$ 50,000 |
| 32 | | Total | <u>\$ 260,000</u> |

33 **04/160 AGRICULTURE AND FORESTRY**

| | | | |
|----|--------|---|----------------------|
| 34 | (1309) | Louisiana Animal Disease Diagnostic Laboratory, | |
| 35 | | Planning and Construction | |
| 36 | | (East Baton Rouge) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 1,990,000 |
| 39 | | Priority 2 | \$ 6,000,000 |
| 40 | | Priority 5 | \$ 20,500,000 |
| 41 | | Total | <u>\$ 28,490,000</u> |

42 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

43 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

| | | | |
|----|--------|---|---------------------|
| 44 | (1310) | Environmental, Market, and Business Analysis | |
| 45 | | and Planning | |
| 46 | | (Ascension, Assumption, East Baton Rouge, Jefferson, | |
| 47 | | Livingston, Orleans, St. Bernard, St. Charles, St. James, | |
| 48 | | St. John The Baptist) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 1,400,000</u> |

| | | | |
|----|--------|--|----------------------|
| 1 | (1312) | Louisiana Gene Therapy Research Consortium, Inc., | |
| 2 | | SPECT/CT and microPET System for LSUHSC-Shreveport | |
| 3 | | (Caddo) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 500,000</u> |
| 6 | (1313) | Wet-Lab Business Incubators, Planning and Construction | |
| 7 | | (Caddo, East Baton Rouge, Orleans) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | \$ 53,570,000 |
| 10 | | Priority 2 | \$ 1,512,000 |
| 11 | | Priority 5 | <u>\$ 13,743,000</u> |
| 12 | | Total | <u>\$ 68,825,000</u> |
| 13 | (1314) | Louisiana Gene Therapy Research Consortium, Inc., | |
| 14 | | Renovation, Equipment, Planning and Construction | |
| 15 | | (Caddo, Orleans, St. Tammany) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 2,275,000</u> |
| 18 | (1315) | Dock Improvements, Office Space, and Housing Project, | |
| 19 | | Planning and Construction | |
| 20 | | (\$29,850,000 In-Kind Local Match) | |
| 21 | | (Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche, | |
| 22 | | Orleans, St. Charles, St. James, St. John the Baptist, St. Mary, | |
| 23 | | Terrebonne, West Baton Rouge) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 17,850,000</u> |
| 26 | (1316) | Hwy. 19 Turn Lanes, Planning and Construction | |
| 27 | | (East Baton Rouge) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 200,000</u> |
| 30 | (1317) | Homeland Security and Environmental Technical | |
| 31 | | Center, Acquisition and Renovation, Planning | |
| 32 | | and Construction | |
| 33 | | (East Baton Rouge) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | \$ 165,000 |
| 36 | | Priority 2 | \$ 825,000 |
| 37 | | Priority 5 | <u>\$ 14,010,000</u> |
| 38 | | Total | <u>\$ 15,000,000</u> |
| 39 | (1318) | Aerospace Manufacturing Infrastructure | |
| 40 | | (Orleans) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 20,000,000</u> |
| 43 | (1319) | Louisiana Gene Therapy Research Consortium, Inc., | |
| 44 | | Multi-Photon Microscope for LSUHSC-New Orleans | |
| 45 | | (Orleans) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 700,000</u> |
| 48 | (1322) | Garyville Roadway Improvements, Planning | |
| 49 | | and Construction | |
| 50 | | (St. John The Baptist) | |
| 51 | | Payable from General Obligation Bonds | |
| 52 | | Priority 1 | <u>\$ 5,505,000</u> |

| | | | |
|----|---|--|----------------------|
| 1 | (1323) | Tulane National Primate Research Center, Planning | |
| 2 | | and Construction | |
| 3 | | (St. Tammany) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 7,500,000</u> |
| 6 | (1324) | Mega-Project Site Preparation, Planning and Construction | |
| 7 | | (Statewide) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | \$ 200,000 |
| 10 | | Priority 5 | <u>\$ 65,000,000</u> |
| 11 | | Total | <u>\$ 65,200,000</u> |
| 12 | (1325) | Economic Development Award Program For | |
| 13 | | Infrastructure Assistance (Supplemental Funding) | |
| 14 | | (Statewide) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 7,200,000</u> |
| 17 | (1602) | Equipment for Louisiana Immersive Technologies | |
| 18 | | Enterprise (LITE) | |
| 19 | | (Lafayette) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | \$ 2,500,000 |
| 22 | | Priority 2 | <u>\$ 500,000</u> |
| 23 | | Total | <u>\$ 3,000,000</u> |
| 24 | (1603) | Louisiana Cancer Research Center in New Orleans, | |
| 25 | | Planning, Construction, and Equipment | |
| 26 | | (Orleans) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | \$ 49,000,000 |
| 29 | | Priority 5 | <u>\$ 15,000,000</u> |
| 30 | | Total | <u>\$ 64,000,000</u> |
| 31 | (1604) | Cold Storage Processing Facility | |
| 32 | | (Orleans) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 150,000</u> |
| 35 | (1883) | Bulk Grain Elevator, Rail Spur and Other Related | |
| 36 | | Infrastructure, Planning and Construction | |
| 37 | | (Calcasieu) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 2 | <u>\$ 5,000,000</u> |
| 40 | () | Louisiana Digital Computer Facility, | |
| 41 | | Planning and Construction | |
| 42 | | (East Baton Rouge) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 5 | <u>\$ 6,000,000</u> |
| 45 | Pending submittal and approval of capital outlay budget request pursuant to the provision | | |
| 46 | of R.S. 39:112. | | |

| | | | |
|----|---------------|--|---------------------|
| 1 | | DEPARTMENT OF CULTURE, RECREATION & TOURISM | |
| 2 | 06/263 | OFFICE OF STATE MUSEUM | |
| 3 | (1326) | Louisiana Sports Hall of Fame and Natchitoches | |
| 4 | | State Museum of North Louisiana, Planning and | |
| 5 | | Construction | |
| 6 | | (Natchitoches) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | \$ 6,900,000 |
| 9 | | Priority 5 | \$ 800,000 |
| 10 | | Total | <u>\$ 7,700,000</u> |
| 11 | (1327) | Construction of Civil Rights Museum, Planning | |
| 12 | | and Construction | |
| 13 | | (Orleans) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | \$ 500,000 |
| 16 | | Priority 5 | \$ 400,000 |
| 17 | | Total | <u>\$ 900,000</u> |
| 18 | (1328) | Old U. S. Mint Museum Exhibit | |
| 19 | | (Orleans) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | \$ 300,000 |
| 22 | | Priority 5 | \$ 3,700,000 |
| 23 | | Total | <u>\$ 4,000,000</u> |
| 24 | 06/264 | OFFICE OF STATE PARKS | |
| 25 | (17) | Longfellow Evangeline State Historic Site, | |
| 26 | | RV Campground, Planning and Construction | |
| 27 | | (St. Martin) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 2 | <u>\$ 250,000</u> |
| 30 | (940) | Preventative Maintenance/Major Repairs | |
| 31 | | and Improvements – Act 729 | |
| 32 | | (Statewide) | |
| 33 | | Payable from the La State Parks Improvement and | |
| 34 | | Repair Fund | <u>\$ 6,600,000</u> |
| 35 | (1329) | Fort DeRussy State Historic Site, Planning, | |
| 36 | | Development and Acquisitions | |
| 37 | | (Avoyelles) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 330,000</u> |
| 40 | (1331) | Grand Isle State Park Erosion Controls, Planning | |
| 41 | | and Construction | |
| 42 | | (Jefferson) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 1,800,000</u> |
| 45 | (1332) | Bayou Segnette State Park, Land Acquisition, | |
| 46 | | Additional Cabins, Planning and Construction | |
| 47 | | (Jefferson) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 5 | <u>\$ 8,635,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1333) | Chemin-a-Haut State Park Acquisition, Planning and | |
| 2 | | Construction of New Group Camp, Vacation Cabins, | |
| 3 | | Visitor Center and Restrooms | |
| 4 | | (Morehouse) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 270,000</u> |
| 7 | (1335) | Poverty Point Reservoir State Park Group Camp, | |
| 8 | | Conference Center, Site Amenities, Acquisition, | |
| 9 | | Planning and Construction | |
| 10 | | (Richland) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 250,000</u> |
| 13 | (1336) | Poverty Point Reservoir State Park Acquisition, | |
| 14 | | Planning and Construction, Supplemental Funding | |
| 15 | | (Richland) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 300,000</u> |
| 18 | (1337) | St. Bernard State Park, Planning and Construction - | |
| 19 | | Supplemental | |
| 20 | | (St. Bernard) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 20,000</u> |
| 23 | (1338) | Palmetto Island State Park Development, Planning | |
| 24 | | and Construction | |
| 25 | | (Vermilion) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 9,090,000</u> |
| 28 | (1339) | Bogue Chitto State Park, Land Acquisition, Planning | |
| 29 | | and Construction | |
| 30 | | (Washington) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 19,990,000</u> |
| 33 | (1340) | Tunica Hills State Preservation Area, Acquisition, | |
| 34 | | Planning and Construction | |
| 35 | | (West Feliciana) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | \$ 95,000 |
| 38 | | Priority 5 | <u>\$ 2,995,000</u> |
| 39 | | Total | <u>\$ 3,090,000</u> |
| 40 | 06/267 | OFFICE OF TOURISM | |
| 41 | (1341) | I-10 Vinton Welcome Center | |
| 42 | | (Calcasieu) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | \$ 235,000 |
| 45 | | Priority 5 | <u>\$ 2,565,000</u> |
| 46 | | Total | <u>\$ 2,800,000</u> |
| 47 | 06/A20 | NEW ORLEANS CITY PARK | |
| 48 | (30) | City Park Splash Park, Planning and Construction | |
| 49 | | (Orleans) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 5 | <u>\$ 1,000,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (196) | Improvements to Amusement Area at New Orleans | |
| 2 | | City Park | |
| 3 | | (Orleans) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 200,000 |
| 6 | | Priority 5 | \$ 1,800,000 |
| 7 | | Total | <u>\$ 2,000,000</u> |
| 8 | (197) | City Park Golf Complex Improvements, Planning | |
| 9 | | and Construction | |
| 10 | | (Orleans) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | \$ 6,600,000 |
| 13 | | Priority 5 | \$ 3,300,000 |
| 14 | | Total | <u>\$ 9,900,000</u> |
| 15 | (1886) | New Tennis Center Improvements, | |
| 16 | | Planning and Construction | |
| 17 | | (Orleans) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 2 | <u>\$ 300,000</u> |
| 20 | | DEPARTMENT OF TRANSPORTATION & DEVELOPMENT | |
| 21 | 07/270 | ADMINISTRATION | |
| 22 | (37) | LA 3276 Reconstruction (Stonewall to I-49), | |
| 23 | | Planning, Real Estate Acquisition, Relocation of | |
| 24 | | Utilities, and Construction | |
| 25 | | (DeSoto) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 2 | \$ 2,000,000 |
| 28 | | Priority 5 | \$ 1,000,000 |
| 29 | | Total | <u>\$ 3,000,000</u> |
| 30 | (39) | LA 930 Reconstruction | |
| 31 | | (Ascension) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 2 | \$ 500,000 |
| 34 | | Priority 5 | \$ 8,000,000 |
| 35 | | Total | <u>\$ 8,500,000</u> |
| 36 | (50) | Hooper Road Extension Study | |
| 37 | | (East Baton Rouge, Livingston) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 2 | \$ 100,000 |
| 40 | | Priority 5 | \$ 900,000 |
| 41 | | Total | <u>\$ 1,000,000</u> |
| 42 | (51) | Verot School Road, Construction | |
| 43 | | (Lafayette) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 2 | \$ 1,000,000 |
| 46 | | Priority 5 | \$ 24,000,000 |
| 47 | | Total | <u>\$ 25,000,000</u> |

| | | | |
|----|-------|---|-----------------------|
| 1 | (245) | Intersection Improvement Program, | |
| 2 | | Real Estate Acquisition, Planning and | |
| 3 | | Construction | |
| 4 | | (Ascension) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 2 | \$ 2,500,000 |
| 7 | | Payable from Fees and Self-Generated Revenues | <u>\$ 2,000,000</u> |
| 8 | | Total | <u>\$ 4,500,000</u> |
| | | | |
| 9 | (942) | Secretary's Emergency Fund for Bridge Damages, | |
| 10 | | Other Reimbursements, Local Matching Dollars, | |
| 11 | | Federal Funds, and Opportunity Grants Subject to | |
| 12 | | the Provisions of R S 48:232 | |
| 13 | | (Statewide) | |
| 14 | | Payable from Transportation Trust Fund - Federal | \$ 25,000,000 |
| 15 | | Payable from Fees and Self Generated Revenues | \$ 15,000,000 |
| 16 | | Payable from Interagency Transfers | \$ 42,500,000 |
| 17 | | Payable from Federal Funds | <u>\$ 5,000,000</u> |
| 18 | | Total | <u>\$ 87,500,000</u> |
| | | | |
| 19 | (943) | Highway Program (Up to \$4,000,000 for Secretary's | |
| 20 | | Emergency Fund) | |
| 21 | | (Statewide) | |
| 22 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 23 | | allocated under the authority of Act 20 of 1999 for the Department of | |
| 24 | | Transportation and Development Office of Engineering, New Madison Parish | |
| 25 | | Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and | |
| 26 | | Construction (Madison) | \$ 200,000 |
| | | | |
| 27 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 28 | | allocated under the authority of Act 21 of 2000 for the Department of | |
| 29 | | Transportation and Development Office of Engineering, New Madison Parish | |
| 30 | | Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and | |
| 31 | | Construction (Madison) | \$ 200,000 |
| | | | |
| 32 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 33 | | allocated under the authority of Act 21 of 2000 for the Department of | |
| 34 | | Transportation and Development Office of Engineering, District 2 Headquarters | |
| 35 | | and Sub-District Headquarters Relocation, Acquisition of Sites and Buildings, | |
| 36 | | Planning, Renovation and Construction | |
| 37 | | (Lafourche, Terrebonne) | \$ 350,000 |
| | | | |
| 38 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 39 | | allocated under the authority of Act 21 of 2000 for the Department of | |
| 40 | | Transportation and Development Office of Engineering, Parish Maintenance | |
| 41 | | Unit Relocation, Planning and Construction (St. Tammany) | \$ 550,000 |
| | | | |
| 42 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 43 | | allocated under the authority of Act 22 of 2001 for the Department of | |
| 44 | | Transportation and Development Office of Engineering, New Madison Parish | |
| 45 | | Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and | |
| 46 | | Construction (Madison) | \$ 200,000 |
| 47 | | Payable from Transportation Trust Fund - Regular | \$ 93,952,336 |
| 48 | | Payable from Transportation Trust Fund - Federal | <u>\$ 592,200,000</u> |
| 49 | | Total | <u>\$ 687,652,336</u> |

50 Provided, however, that the Department of Transportation and Development is authorized
 51 to implement or commence projects approved in this program for Fiscal Year 2010-2011
 52 identified for phased funding pursuant to the cash management plan established pursuant to
 53 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing

1 unspent cash balances appropriated to prior years' programs, which funds when combined
 2 with current appropriations will provide sufficient appropriated funds to award contracts.

3 (944) Non-Federal Aid Eligible Highway Program
 4 (Statewide)
 5 Payable from General Obligation Bonds
 6 Priority 2 \$ 1,000,000
 7 Payable from the State Highway Improvement Fund \$ 19,400,000

8 Payable from the balance of State General Fund (Direct) Nonrecurring Revenues
 9 previously allocated under the authority of Act 7 of the 2008 2nd Extraordinary
 10 Session for the Department of Transportation and Development Administration,
 11 Rehabilitation, Restoration, and Resurfacing Projects
 12 (Statewide) \$ 13,500,000

13 Payable from the balance of State General Fund (Direct) Nonrecurring Revenues
 14 previously allocated under the authority of Act 7 of the 2008 2nd Extraordinary
 15 Session for the Department of Transportation and Development Administration,
 16 Non-Federal Aid Highways Program (Statewide) \$ 2,500,000

17 Payable from the balance of General Obligation Bond proceeds previously
 18 allocated under the authority of Act 658 of 1984 for Department of
 19 Transportation and Development, Office of Highways, Sam Houston State Park -
 20 US 171 (La. 378) Construction, Right-of-Way, Utilities (Calcasieu); and Act 658
 21 of 1984 for Department of Transportation and Development, Office of
 22 Highways, City Price - Happy Jack (LA 23) Construction, Right-of-Way, and
 23 Utilities (Plaquemines); and Act 645 of 1993 for Department of Transportation
 24 and Development, I-10 Service Road Improvement in Orleans Parish (Orleans);
 25 and Act 45 of 1994 for Department of Transportation and Development,
 26 Highway Construction Program, Mississippi River Bridge, Chalmette to Lower
 27 Algiers, Study (St. Bernard, Plaquemines and Jefferson); and Act 28 of 1997 for
 28 Department of Transportation and Development, Administrative, LA Highway
 29 93 in Grand Couteau from I-49 to Junction LA Highway 760-2 (1.95 Mile) and,
 30 Construction, Right of Way, and Utilities (St. Landry); and Act 28 of 1997 for
 31 Department of Transportation and Development, Administrative, LA 39 Bridges
 32 (Judge Perez) Elimination of Channel Restriction, Construction, Right of Way
 33 and Utilities St. Bernard Parish (St. Bernard); and Act 29 of 1998 for Department
 34 of Transportation and Development, Administration, Chalmette - MRGO Bridge
 35 (Paris Road) Reconstruction (LA 47) Construction Right of Way and Utilities
 36 (Orleans and St. Bernard); and Act 29 of 1998 for Department of Transportation
 37 and Development, Administration, LA Highway 93 In Grand Couteau from I-49
 38 to Jct. LA Hwy. 760-2 (1.95 Mile) Construction, Right of Way, and Utilities (St.
 39 Landry); and Act 29 of 1998 for Department of Transportation and Development,
 40 Administration, LA 82 Emergency Reconstruction, Construction, Right of Way,
 41 and Utilities (St. Landry); and Act 20 of 1999 for Department of Transportation
 42 and Development, Administration, Connector Road Between LA Highway 46
 43 and LA Highway 300, and Improvements to LA Highway 300 (Bayou Road),
 44 and Improvements to LA Highway 46 Construction, Right of Way and Utilities
 45 (St. Bernard); and Act 22 of 2001 for Department of Transportation and
 46 Development, Administration, Louisiana Avenue New Interchange, Engineering,
 47 Right of Way, Utilities and Construction (Lafayette); and Act 23 of 2002 for
 48 Department of Transportation and Development, Administration, Louisiana
 49 Avenue New Interchange, Engineering, Right of Way, Utilities and Construction
 50 (Lafayette); and Act 645 of 1993 for Department of Transportation, Watershed
 51 Development Program (Statewide); and Act 645 of 1993 for Department of
 52 Transportation and Development, Dredging and Deepening of Mississippi River
 53 and Utility and Pipeline Relocation and Right of Way Acquisition and Salt Water
 54 Intrusion Mitigation (Ascension, St. James, Iberville, West Baton Rouge, East
 55 Baton Rouge); and Act 1096 of 1995 for Department of Transportation and
 56 Development, Flood Control and Water Management, Caney Lake Park Access
 57 Road, Construction and Utilities (Jackson); and Act 1096 of 1995 for Department

| | | |
|----|--|--|
| 1 | of Transportation and Development, Flood Control and Water Management, | |
| 2 | Hampton Canal/East Natchitoches Drainage Improvements, Engineering, | |
| 3 | Utilities, Right of Way, and Construction (Natchitoches); and Act 29 of 1998 for | |
| 4 | Department of Transportation and Development/Public Improvements, Grand | |
| 5 | Isle Hurricane Protection Restoration (\$1,700,000 Federal Match) (Jefferson); | |
| 6 | and Act 20 of 1999 for Department of Transportation and Development/Public | |
| 7 | Improvements, Cloutierville Canal Weir Rehabilitation, Planning and | |
| 8 | Construction (Natchitoches); and Act 45 of 1994 for Jefferson Parish, West Tish | |
| 9 | Ditch Drainage Improvements - Highway 90, Planning and Construction | |
| 10 | (Jefferson); and Act 45 of 1994 for Jefferson Parish, Baratavia Blvd. (LA 45) | |
| 11 | LaPalco Blvd. Improvements, Planning and Construction (Jefferson); and Act | |
| 12 | 1096 of 1995 for Orleans Levee District, Leon C. Simon Blvd. Overpass and | |
| 13 | Press Street Extension, Planning and Engineering (Jefferson); and Act 1096 of | |
| 14 | 1995 for Gretna, Water Treatment Plant Intake Structure Rehabilitation and | |
| 15 | Reconstruction (\$455,000 Federal Match and \$133,000 Local Match) (Jefferson); | |
| 16 | and Act 45 of 1996 for Natchitoches Parish Port Commission, Relocation of La. | |
| 17 | Highway 486 at the Natchitoches Parish Port near its Intersection with La. | |
| 18 | Highway 6 (0.8 miles) (Natchitoches); and Act 28 of 1997 for Lake Borgne | |
| 19 | Basin Levee District, Tidal Flood Protection for Reggio/Florisant Area (St. | |
| 20 | Bernard); and Act 28 of 1997 for Lake Bistineau - Stumpy Lake Preservation, | |
| 21 | Planning and Construction (Bossier, Webster); and Act 29 of 1998 for Jefferson | |
| 22 | Parish, Sports Complex Airline Highway Improvements (Lasalle Tract) | |
| 23 | (Jefferson); and Act 20 of 1999 for Jefferson Parish, Jefferson Highway Drainage | |
| 24 | Improvements (Jefferson); and Act 21 of 2000 for Department of Transportation | |
| 25 | and Development Administration, International Paper Plant - LA 1 | |
| 26 | Reconstruction (LA 509) Engineering, Right of Way, Utilities, and Construction | |
| 27 | (DeSoto and Red River); and Act 22 of 2001 for Department of Transportation | |
| 28 | and Development Administration, International Paper Plant - LA 1 | |
| 29 | Reconstruction (LA 509) Engineering, Right of Way, Utilities, and Construction | |
| 30 | (DeSoto, Red River); and Act 21 of 2000 for Department of Transportation and | |
| 31 | Development Administration, Connector Road Between LA Highway 46 and LA | |
| 32 | Highway 300, and Improvements to LA Highway 300 (Bayou Road), and | |
| 33 | Improvements to LA Highway 46, Construction, Right of Way and Utilities (St. | |
| 34 | Bernard); and Act 23 of 2002 for Department of Transportation and | |
| 35 | Development Administration, Highway 21 Lateral Ditch Erosion Repair (St. | |
| 36 | Tammany); and Act 21 of 2000 for Department of Transportation and | |
| 37 | Development Public Improvements, Lake Fausse State Park Access Road | |
| 38 | Improvements West Atchafalaya Basin Levee Road (LA 3083 to Lake Fausse | |
| 39 | State Park) (Iberia, St. Martin) \$ 5,924,830 | |
| 40 | Payable from the balance of Deficit Elimination/Capital Outlay Escrow | |
| 41 | Replenishment Fund previously allocated under the authority of Act 1182 of | |
| 42 | 2001 for Rapides Parish Airport Authority for Roof and Wall Panel | |
| 43 | Replacement, Planning and Construction (Rapides) \$ 3,564 | |
| 44 | Total <u>\$ 42,328,394</u> | |
| 45 | (1342) LA 42 (US 61 to LA 44) Widening | |
| 46 | (Ascension) | |
| 47 | Payable from General Obligation Bonds | |
| 48 | Priority 1 \$ 200,000 | |
| 49 | Priority 2 \$ 500,000 | |
| 50 | Total <u>\$ 700,000</u> | |
| 51 | (1343) I-49 from I-220 in the City of Shreveport to Arkansas | |
| 52 | Line, Lafayette to Westbank Expressway, Construction, | |
| 53 | Right of Way and Utilities | |
| 54 | (Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary, | |
| 55 | Terrebonne, St. Charles, Jefferson) | |
| 56 | Payable from General Obligation Bonds | |
| 57 | Priority 1 \$ 7,300,000 | |
| 58 | Payable from the Unclaimed Property Leverage Fund \$ 15,000,000 | |
| 59 | Total <u>\$ 22,300,000</u> | |

1 Provided, however, that fifty percent of these funds are to be used for I-49 from I-220 in the
 2 city of Shreveport to the Arkansas line, and fifty percent of these funds are to be used for I-
 3 49 from Lafayette to the Westbank Expressway.

4 (1344) Common Street (Airport Service Road - Petro Point Drive),
 5 Construction, Right of Way, and Utilities
 6 (Calcasieu)
 7 Payable from General Obligation Bonds
 8 Priority 1 \$ 13,655,000
 9 Priority 5 \$ 1,500,000
 10 Total \$ 15,155,000

11 (1345) Port of Lake Charles Access Road, Planning and
 12 Construction (\$3,500,000 Local Match,
 13 \$17,500,000 Federal Match)
 14 (Calcasieu)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 500,000

17 (1346) Homer Bypass, LA 2, Construction
 18 (Claiborne)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 10,000,000
 21 Priority 5 \$ 5,000,000
 22 Total \$ 15,000,000

23 (1347) La 3034 Improvements
 24 (East Baton Rouge)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 2,090,000
 27 Priority 2 \$ 1,500,000
 28 Priority 5 \$ 1,500,000
 29 Total \$ 5,090,000

30 (1348) Pecue Lane/I-10 Interchange, Planning, Design,
 31 Rights of Way, Utilities and Construction
 32 (East Baton Rouge)
 33 Payable from General Obligation Bonds
 34 Priority 5 \$ 11,000,000

35 (1349) I-12 O'Neal Lane to Walker Widening, Planning
 36 and Construction (Supplemental)
 37 (East Baton Rouge, Livingston)
 38 Payable from General Obligation Bonds
 39 Priority 2 \$ 15,000,000
 40 Priority 5 \$ 33,000,000
 41 Total \$ 48,000,000

42 (1350) US 167 Corridor Study
 43 (Evangeline, St. Landry)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 100,000

46 (1351) Relocate Hickory Avenue (LA Hwy. 48-11th Street)
 47 (Mounes)(LA Hwy. 3154) Construction, Right of Way,
 48 and Utilities
 49 (Jefferson)
 50 Payable from General Obligation Bonds
 51 Priority 1 \$ 4,650,000

| | | | |
|----|--------|--|----------------------|
| 1 | (1352) | LA 820 Improvements from LA 145 to LA 821, | |
| 2 | | Planning and Construction (\$1,800,000 Match Required) | |
| 3 | | (Lincoln) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 640,000</u> |
| 6 | (1353) | Range Road Corridor Development | |
| 7 | | (Livingston) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | <u>\$ 6,285,000</u> |
| 10 | (1354) | I-20 Interchange Improvement and Kansas-Garrett | |
| 11 | | Connector, Planning, Engineering, Environmental, | |
| 12 | | and Right of Way Acquisition (\$500,000 Local Match; | |
| 13 | | \$1,000,000 Federal Match) | |
| 14 | | (Ouachita) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 250,000</u> |
| 17 | (1355) | La. Hwy. 616 (Caldwell Road to La. Hwy. 143), | |
| 18 | | Planning and Construction | |
| 19 | | (Ouachita) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 150,000</u> |
| 22 | (1356) | LA 118 Bridge, Planning and Construction | |
| 23 | | (Sabine) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 500,000</u> |
| 26 | (1357) | Turn Lanes on LA 3125 at LA 3274 | |
| 27 | | (St. James) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 100,000</u> |
| 30 | (1358) | Junction LA Hwy. 3127 - Gramercy Bridge West | |
| 31 | | Approach (LA 3213) Construction, Right of Way | |
| 32 | | and Utilities | |
| 33 | | (St. John The Baptist) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 11,970,000</u> |
| 36 | (1360) | Hazard Elimination Projects | |
| 37 | | (Statewide) | |
| 38 | | Payable from Interagency Transfers | <u>\$ 11,677,455</u> |
| 39 | (1362) | LA 377 Improvements, Planning and Construction | |
| 40 | | (Vernon) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 800,000</u> |
| 43 | (1364) | US 371 Improvements (Passing Lanes), Planning | |
| 44 | | and Construction | |
| 45 | | (Webster) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 330,000</u> |

| | | | |
|----|--------|--|----------------------|
| 1 | (1605) | El Camino Corridor Commission, El Camino | |
| 2 | | East West Corridor, Planning and Construction | |
| 3 | | (Catahoula, Concordia, La Salle, Natchitoches, | |
| 4 | | Sabine, Winn) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 1,500,000</u> |
| 7 | (1987) | Juban Road (LA 1026) Widening | |
| 8 | | (I-12 to US 190) | |
| 9 | | (Livingston) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 2 | <u>\$ 800,000</u> |
| 12 | | Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112. | |
| 13 | (1976) | LA 42 Rehabilitation (3R) (LA 16 to LA 63) | |
| 14 | | (Livingston) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 2 | \$ 1,875,000 |
| 17 | | Priority 5 | <u>\$ 1,875,000</u> |
| 18 | | Total | <u>\$ 3,750,000</u> |
| 19 | | Pending submittal and approval of capital outlay budget request pursuant to the provisions | |
| 20 | | of R.S. 39:112. | |
| 21 | (1977) | LA 444 Rehabilitation (3R) (LA 16 to LA 63) | |
| 22 | | (Livingston) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 2 | <u>\$ 260,000</u> |
| 25 | | Pending submittal and approval of capital outlay budget request pursuant to the provisions | |
| 26 | | of R.S. 39:112. | |
| 27 | (1890) | I-49 from I-220 in the City of Shreveport to | |
| 28 | | Arkansas Line, Construction, Right of Way | |
| 29 | | and Utilities (Supplemental) | |
| 30 | | (Caddo) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 2 | \$ 10,500,000 |
| 33 | | Priority 5 | <u>\$ 26,000,000</u> |
| 34 | | Total | <u>\$ 36,500,000</u> |
| 35 | (1975) | US 80 to LA 616 Safety Improvements on | |
| 36 | | Hwy 15 between US 80 and LA 616, | |
| 37 | | Planning and Construction | |
| 38 | | (Ouachita) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | <u>\$ 75,000</u> |
| 41 | | Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112. | |
| 42 | (1992) | Island Road (LA 413) Rehabilitation from | |
| 43 | | LA 414 South to LA 414 North | |
| 44 | | (Pointe Coupee) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 2 | \$ 1,000,000 |
| 47 | | Priority 5 | <u>\$ 5,500,000</u> |
| 48 | | Total | <u>\$ 6,500,000</u> |
| 49 | | Pending submittal and approval of a capital outlay budget request pursuant to the provisions | |
| 50 | | of R.S. 39:112. | |

| | | | |
|----|--------|---|----------------------|
| 1 | (1370) | Bundicks Lake Level Control Structure, Planning | |
| 2 | | and Construction | |
| 3 | | (Beauregard) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 400,000 |
| 6 | | Priority 2 | \$ 250,000 |
| 7 | | Total | <u>\$ 650,000</u> |
| 8 | (1371) | Lake Bistineau Erosion Remediation, Planning | |
| 9 | | and Construction | |
| 10 | | (Bienville, Bossier) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | \$ 1,500,000 |
| 13 | | Priority 5 | \$ 1,700,000 |
| 14 | | Total | <u>\$ 3,200,000</u> |
| 15 | (1372) | Bayou Dechene Reservoir, Planning, Land Acquisition | |
| 16 | | and Construction | |
| 17 | | (Caldwell) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | \$ 1,415,000 |
| 20 | | Priority 5 | \$ 1,975,000 |
| 21 | | Total | <u>\$ 3,390,000</u> |
| 22 | (1373) | LA 18 (4th Street) Highway Drainage, Planning | |
| 23 | | and Construction | |
| 24 | | (Jefferson) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 700,000</u> |
| 27 | (1375) | Castor Creek - Little River Reservoir | |
| 28 | | (Local Match Required) | |
| 29 | | (La Salle) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 100,000</u> |
| 32 | (1376) | Lake D'Arbonne Alternative Spillway, Planning, | |
| 33 | | Construction and Repairs | |
| 34 | | (Lincoln, Union) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | \$ 3,100,000 |
| 37 | | Priority 5 | \$ 7,850,000 |
| 38 | | Total | <u>\$ 10,950,000</u> |
| 39 | (1377) | Ouachita Water Supply Reservoir | |
| 40 | | (Ouachita) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 400,000</u> |
| 43 | (1378) | Alexandria to the Gulf of Mexico Flood Study | |
| 44 | | (\$50,000 Local Match; \$3,650,000 Federal Match) | |
| 45 | | (Rapides) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 500,000</u> |
| 48 | (1379) | Poverty Point Reservoir, Real Estate Acquisition, | |
| 49 | | Planning, Equipment, Right of Way, Utilities, | |
| 50 | | Acquisition, Facilities, Construction and Maintenance | |
| 51 | | (Richland) | |
| 52 | | Payable from General Obligation Bonds | |
| 53 | | Priority 1 | <u>\$ 1,700,000</u> |

| | | | |
|---|--------|--|---------------------|
| 1 | (1380) | Water Resources Management Program, Studies, | |
| 2 | | Planning and Construction | |
| 3 | | (Statewide) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 1,000,000 |
| 6 | | Priority 5 | \$ 1,000,000 |
| 7 | | Total | <u>\$ 2,000,000</u> |

8 Provided, however, that the Department of Transportation and Development prepare and
 9 maintain a Water Resources Management Master Plan along with an annual Program of
 10 projects to support implementation of the Master Plan. The Department of Transportation
 11 and Development shall adopt the necessary rules for proper management of the Master Plan
 12 and Program, with the intended rules subject to the approval of the Joint Legislative
 13 Committee on the Budget prior to adoption. The Master Plan and Program, and any
 14 revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.

| | | | |
|----|--------|---|---------------------|
| 15 | (1381) | Rehabilitation and Repair of State Owned Reservoirs | |
| 16 | | and Dams | |
| 17 | | (Statewide) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 2,000,000</u> |

| | | | |
|----|--------|---|---------------------|
| 20 | (1382) | Washington Parish Reservoir Commission Feasibility | |
| 21 | | Study, Planning and Construction (\$50,000 Local Match) | |
| 22 | | (Washington) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 2,625,000</u> |

25 **07/276 ENGINEERING AND OPERATIONS**

| | | | |
|----|-------|---|---------------------|
| 26 | (953) | Facilities Program Major Repairs, Renovations, | |
| 27 | | Additions, New Facilities, Equipment Replacement | |
| 28 | | at Various DOTD Sites, Planning and Construction | |
| 29 | | (Statewide) | |
| 30 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 31 | | allocated under the authority of Act 24 of 2003 for the Executive Department | |
| 32 | | Division of Administration, DOTD Headquarters Building Renovation, Floors | |
| 33 | | 1-4, Planning and Construction (East Baton Rouge) | \$ 2,700,000 |
| 34 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 35 | | allocated under the authority of Act 22 of 2001 for the Department of | |
| 36 | | Transportation and Development Office of Engineering, District 2 Headquarters | |
| 37 | | and Sub-District Headquarters Relocation, Acquisition of Sites and Buildings, | |
| 38 | | Planning, Renovation and Construction | |
| 39 | | (Lafourche, Terrebonne) | \$ 300,000 |
| 40 | | Total | <u>\$ 3,000,000</u> |

| | | | |
|----|-------|---|---------------------|
| 41 | (954) | Motor Vessel and Equipment Drydocking, Repairs, | |
| 42 | | Various Locations | |
| 43 | | (Statewide) | |
| 44 | | Payable from the balance of Transportation Trust Fund – Regular previously | |
| 45 | | allocated under the authority of Act 2 of 2004 for the Executive Department | |
| 46 | | Division of Administration, DOTD Headquarters Building Renovation, Floors | |
| 47 | | 1-4, Planning and Construction (East Baton Rouge) | <u>\$ 1,500,000</u> |

| | | | |
|----|-------|---|---------------------|
| 48 | (950) | CCCD Ferry Dry Docking, Repairs and Equipment Replacement | |
| 49 | | (Jefferson, Orleans, St. Bernard) | |
| 50 | | Payable from Fees and Self Generated Revenues | <u>\$ 1,250,000</u> |

| | | | |
|----|-------|---|-------------------|
| 51 | (951) | CCCD Ferry Facilities Repairs and Renovations | |
| 52 | | (Jefferson, Orleans, St. Bernard) | |
| 53 | | Payable from Fees and Self Generated Revenues | <u>\$ 750,000</u> |

| | | | |
|----|---------------|--|----------------------|
| 1 | (952) | CCCD Miscellaneous Bridge Repairs | |
| 2 | | (Jefferson, Orleans, St. Bernard) | |
| 3 | | Payable from Fees and Self Generated Revenues | <u>\$ 400,000</u> |
| 4 | (1383) | Peters Road On and Off Ramps Phase 1 | |
| 5 | | (Jefferson, Orleans) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 300,000</u> |
| 8 | 07/277 | AVIATION IMPROVEMENTS | |
| 9 | (955) | State Aviation and Airport Improvement Program | |
| 10 | | (Statewide) | |
| 11 | | Payable from Transportation Trust Fund – Regular | \$ 28,593,639 |
| 12 | | Payable from Federal Funds | <u>\$ 250,000</u> |
| 13 | | Total | <u>\$ 28,843,639</u> |
| 14 | 07/813 | SABINE RIVER AUTHORITY | |
| 15 | (956) | Sabine River Authority Park Improvement Program | |
| 16 | | (Sabine) | |
| 17 | | Payable from Fees and Self Generated Revenues | <u>\$ 1,000,000</u> |
| 18 | (957) | Diversion Canal Upgrades | |
| 19 | | (Sabine) | |
| 20 | | Payable from Fees and Self Generated Revenues | <u>\$ 2,200,000</u> |
| 21 | | DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS | |
| 22 | 08/403 | OFFICE OF JUVENILE JUSTICE | |
| 23 | (1388) | Remedial Actions for State Fire Marshal Citations, | |
| 24 | | Planning and Construction | |
| 25 | | (East Baton Rouge) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 310,000</u> |
| 28 | (1389) | Vocational Education Center | |
| 29 | | (Ouachita) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 1,150,000</u> |
| 32 | (1390) | Replace Existing Fire Alarm System and Install New | |
| 33 | | Fire Suppression System for Dormitories | |
| 34 | | (Ouachita) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 1,300,000</u> |
| 37 | (1391) | Community Based Program, Juvenile Justice | |
| 38 | | Improvements, Planning, Construction, Renovation, | |
| 39 | | Acquisition, and Equipment | |
| 40 | | (Statewide) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | \$ 2,000,000 |
| 43 | | Priority 5 | <u>\$ 16,000,000</u> |
| 44 | | Total | <u>\$ 18,000,000</u> |
| 45 | () | Bank Springs Group Home, Planning and Construction | |
| 46 | | (Caldwell) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 2 | <u>\$ 1,400,000</u> |

49 Pending submittal and approval of capital outlay budget request pursuant to the provisions
 50 of R.S. 39:112.

| | | | |
|----|---------------|---|---------------------|
| 1 | 08/405 | AVOYELLES CORRECTIONAL CENTER | |
| 2 | (1393) | Replace Windows in Dormitories, Cellblocks, and | |
| 3 | | Support Buildings | |
| 4 | | (Avoyelles) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 1,500,000</u> |
| 7 | 08/407 | WINN CORRECTIONAL CENTER | |
| 8 | (1395) | Potable Water System Expansion and/or Water Well | |
| 9 | | (Winn) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 720,000</u> |
| 12 | (1396) | Sanitation Code Violations, Planning and Construction | |
| 13 | | (Winn) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 660,000</u> |
| 16 | (1397) | Improvements to Sewerage Ponds and Wastewater | |
| 17 | | System, Supplemental | |
| 18 | | (Winn) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 105,000</u> |
| 21 | (1398) | HVAC Replacements, Planning and Construction | |
| 22 | | (Winn) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 1,400,000</u> |
| 25 | 08/408 | ALLEN CORRECTIONAL CENTER | |
| 26 | (1399) | Sanitation Code Violations, Repair and Upgrade | |
| 27 | | (Allen) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 600,000</u> |
| 30 | 08/416 | RAYBURN CORRECTIONAL CENTER | |
| 31 | (1401) | Emergency Generators | |
| 32 | | (Washington) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 800,000</u> |
| 35 | 08/419 | OFFICE OF STATE POLICE | |
| 36 | (1405) | State Police, Troop L and Bureau of Investigations | |
| 37 | | (St. Tammany) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 100,000</u> |
| 40 | | DEPARTMENT OF HEALTH & HOSPITALS | |
| 41 | 09/304 | METROPOLITAN HUMAN SERVICE DISTRICT | |
| 42 | (110) | New Mental Health Center for Desire/Florida Mental | |
| 43 | | Health Clinic, Planning and Construction | |
| 44 | | (Orleans) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 2,040,000</u> |

| | | | |
|----|---------------|--|----------------------|
| 1 | (1406) | New Mental Health Clinic for New Orleans | |
| 2 | | Behavior, Social, and Medical Support Detox | |
| 3 | | Clinic, Planning and Construction | |
| 4 | | (Orleans) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 2,415,000</u> |
| 7 | 09/319 | VILLA FELICIANA MEDICAL COMPLEX | |
| 8 | (1408) | Replace HVAC Systems in Three Patient | |
| 9 | | Buildings, Planning and Construction | |
| 10 | | (East Feliciana) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 6,500,000</u> |
| 13 | 09/326 | OFFICE OF PUBLIC HEALTH | |
| 14 | (1409) | New Office of Public Health Central Laboratory | |
| 15 | | Facility, Planning and Construction | |
| 16 | | (Statewide) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | \$ 11,600,000 |
| 19 | | Priority 5 | <u>\$ 1,000,000</u> |
| 20 | | Total | <u>\$ 12,600,000</u> |
| 21 | 09/330 | OFFICE OF MENTAL HEALTH | |
| 22 | (1410) | Regional Pharmacies Emergency Power and | |
| 23 | | Backup HVAC Units to Protect Drug Supplies, | |
| 24 | | Planning and Construction | |
| 25 | | (Orleans) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 1,100,000</u> |
| 28 | 09/331 | CENTRAL LOUISIANA STATE HOSPITAL | |
| 29 | (1411) | HVAC System Replacement Shreveport Mental | |
| 30 | | Health Center | |
| 31 | | (Caddo) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 1,000,000</u> |
| 34 | (1412) | Expansion of Shreveport Mental Health Center, | |
| 35 | | Planning and Construction | |
| 36 | | (Caddo) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 100,000</u> |
| 39 | (1413) | Temperature Control and Sprinkler System for | |
| 40 | | Food Warehouse, Planning and Construction | |
| 41 | | (Rapides) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 200,000</u> |
| 44 | (1414) | HVAC Modifications to Various Buildings | |
| 45 | | (Rapides) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 3,140,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (1415) | Electrical System Sub-Station Upgrade | |
| 2 | | (Rapides) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | \$ 200,000 |
| 5 | | Priority 5 | \$ 2,300,000 |
| 6 | | Total | <u>\$ 2,500,000</u> |
| 7 | 09/332 | EASTERN LOUISIANA MENTAL HEALTH SYSTM | |
| 8 | (124) | Oakcrest Sprinkler System | |
| 9 | | (East Feliciana) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 500,000</u> |
| 12 | (1416) | Install Generators at Lake Charles MHC, | |
| 13 | | Beauregard MHC and Allen MHC | |
| 14 | | (Calcasieu, Allen, Beauregard) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 600,000</u> |
| 17 | (1417) | Renovations for Safety Standards and Prevention | |
| 18 | | of Workplace Violence (Lake Charles MHC) | |
| 19 | | (Calcasieu) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 250,000</u> |
| 22 | (1418) | Central Air Conditioning and Heating of ITU | |
| 23 | | (Pinel House), Planning and Construction | |
| 24 | | (East Feliciana) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 1,135,000</u> |
| 27 | (1419) | Fire Alarm System Replacement for Ten Buildings, | |
| 28 | | Planning and Construction | |
| 29 | | (East Feliciana) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 3,870,000</u> |
| 32 | (1421) | Center Building and Fire Alarm System Renovation | |
| 33 | | and Restoration, East Louisiana State Hospital, Planning | |
| 34 | | and Construction | |
| 35 | | (East Feliciana) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | \$ 2,675,000 |
| 38 | | Priority 5 | \$ 630,000 |
| 39 | | Total | <u>\$ 3,305,000</u> |
| 40 | (1422) | Replace Existing Air Conditioning/Heating System | |
| 41 | | and Cleaning of Vents at Dr. Joseph Henry Tyler Mental | |
| 42 | | Health Center | |
| 43 | | (Lafayette) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 2,500,000</u> |
| 46 | 09/333 | SOUTHEAST LOUISIANA HOSPITAL | |
| 47 | (1423) | Emergency Generators | |
| 48 | | (St. Tammany) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 2,000,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | (1424) | Replace Potable Water Distribution Lines | |
| 2 | | (St. Tammany) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 1,500,000</u> |
| 5 | (1426) | Renovate Terrebonne Mental Health Center, | |
| 6 | | Planning and Construction | |
| 7 | | (Terrebonne) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | <u>\$ 25,000</u> |
| 10 | (1427) | New South Louisiana Human Services Authority | |
| 11 | | Administrative Building, Land Acquisition, Planning | |
| 12 | | and Construction | |
| 13 | | (Terrebonne) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 985,000</u> |
| 16 | 09/342 | METROPOLITAN DEVELOPMENTAL CENTER | |
| 17 | (1428) | Emergency Generator Upgrade/Replacement, | |
| 18 | | Peltier Lawless Developmental Center, Planning | |
| 19 | | and Construction | |
| 20 | | (Lafourche) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 650,000</u> |
| 23 | (1429) | Repair Utility Sewerage Connections and Fill | |
| 24 | | Large Cavities Under Campus Buildings, Planning | |
| 25 | | and Construction | |
| 26 | | (Plaquemines) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 405,000</u> |
| 29 | 09/344 | HAMMOND DEVELOPMENTAL CENTER | |
| 30 | (1430) | Replacement/Upgrade of Emergency | |
| 31 | | Generators for Client Homes | |
| 32 | | (Tangipahoa) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 2,000,000</u> |
| 35 | (1431) | Replacement of Underground High Temperature | |
| 36 | | Hot Water System, Planning and Construction | |
| 37 | | (Tangipahoa) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 1,800,000</u> |
| 40 | (1432) | Installation of Sprinkler Systems/Protection of Beams | |
| 41 | | (Tangipahoa) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 500,000</u> |
| 44 | 09/346 | NORTHWEST DEVELOPMENTAL CENTER | |
| 45 | (1433) | Renovation of Rosewood, Glenbrook, and | |
| 46 | | Woodbriar Homes | |
| 47 | | (Bossier) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 3,200,000</u> |

1 **DEPARTMENT OF WILDLIFE AND FISHERIES**

2 **16/512 OFFICE OF THE SECRETARY**

3 (145) Louisiana State Police and Wildlife and
 4 Fisheries Enforcement Training Academy -
 5 Emergency Facility, Planning and Construction
 6 (East Baton Rouge)
 7 Payable from General Obligation Bonds
 8 Priority 2 \$ 600,000

9 **16/513 OFFICE OF WILDLIFE**

10 (146) Woodworth Central Office Complex
 11 (Rapides)
 12 Payable from Revenue Bonds \$ 12,000,000

13 (147) Wildlife Land Acquisition
 14 (Statewide)
 15 Payable from the Wildlife Habitat Natural
 16 Heritage Trust Fund \$ 2,000,000

17 **DEPARTMENT OF EDUCATION**

18 **19/600 LSU BOARD OF SUPERVISORS**

19 (1607) Major Repairs and Reroofing, ADA Compliance
 20 and Life Safety Code Corrections to Campus
 21 Buildings, Planning and Construction
 22 (Acadia, Caddo, East Baton Rouge, Orleans, Rapides)
 23 Payable from General Obligation Bonds
 24 Priority 1 \$ 4,100,000

25 **19/601 LSU BATON ROUGE**

26 (150) New Residence Hall, Planning and Construction
 27 (East Baton Rouge)
 28 Payable from Revenue Bonds \$ 63,000,000

29 (151) Annie Boyd Hall Renovation, Planning and Construction
 30 (East Baton Rouge)
 31 Payable from Revenue Bonds \$ 15,500,000

32 (959) Laville Honors College Renovations and Additions,
 33 Planning and Construction
 34 (East Baton Rouge)
 35 Payable from Revenue Bonds \$ 35,600,000

36 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act
 37 20 of 2009.

38 (960) Residential College One, Phase II, Planning and
 39 Construction
 40 (East Baton Rouge)
 41 Payable from Revenue Bonds \$ 42,818,000

42 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act
 43 20 of 2009.

| | | | |
|----|--------|--|----------------------|
| 1 | (961) | Parking Facilities, Planning and Construction | |
| 2 | | (East Baton Rouge) | |
| 3 | | Payable from Revenue Bonds | <u>\$ 30,195,000</u> |
| 4 | | Provided, however, that this appropriation is in addition to the amount of Revenue Bonds | |
| 5 | | sold under the authority of previous capital outlay acts and in lieu of Revenue Bonds | |
| 6 | | appropriated in Act 20 of 2009. | |
| 7 | (1043) | French House: Roof Replacement and Exterior | |
| 8 | | Waterproofing | |
| 9 | | (East Baton Rouge) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 1,300,000</u> |
| 12 | (1443) | Business Education Complex | |
| 13 | | (East Baton Rouge) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | \$ 25,000,000 |
| 16 | | Priority 5 | <u>\$ 3,300,000</u> |
| 17 | | Total | <u>\$ 28,300,000</u> |
| 18 | (1444) | Band Hall, Planning and Construction | |
| 19 | | (East Baton Rouge) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 2,000,000</u> |
| 22 | (1445) | Choppin Hall Annex Chemistry Lab Building, | |
| 23 | | Planning and Construction | |
| 24 | | (East Baton Rouge) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 19,475,000</u> |
| 27 | (1446) | College of Engineering, Renovation and | |
| 28 | | Expansion, Planning and Construction | |
| 29 | | (East Baton Rouge) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 5,225,000</u> |
| 32 | (1447) | LSU Fire and Emergency Training Institute, | |
| 33 | | New Dormitory | |
| 34 | | (East Baton Rouge) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | \$ 100,000 |
| 37 | | Priority 2 | <u>\$ 600,000</u> |
| 38 | | Total | <u>\$ 700,000</u> |
| 39 | (1448) | Music and Dramatic Arts Facilities Renovation and | |
| 40 | | Addition, Planning and Construction | |
| 41 | | (East Baton Rouge) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 60,000</u> |
| 44 | (1449) | East Choppin Hall HVAC Repairs | |
| 45 | | (East Baton Rouge) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 2,500,000</u> |
| 48 | (1450) | Veterinary Medicine Roof Replacement and Facility Repairs | |
| 49 | | (East Baton Rouge) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 1 | <u>\$ 10,000,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1451) | Corporation Canal: Partial Enclosure (Supplemental Funding) | |
| 2 | | (East Baton Rouge) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 1,400,000</u> |
| 5 | (1881) | South Campus, Land Acquisition | |
| 6 | | (East Baton Rouge) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 2 | \$ 1,250,000 |
| 9 | | Priority 5 | <u>\$ 8,750,000</u> |
| 10 | | Total | <u>\$ 10,000,000</u> |
| 11 | (1936) | Renovate Old Engineering Shops for Art | |
| 12 | | Department, Planning and Construction | |
| 13 | | (East Baton Rouge) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 2 | \$ 1,100,000 |
| 16 | | Priority 5 | <u>\$ 14,055,000</u> |
| 17 | | Total | <u>\$ 15,155,000</u> |
| 18 | 19/602 | LSU ALEXANDRIA | |
| 19 | (1458) | Multi-Purpose Academic Center, Planning | |
| 20 | | and Construction | |
| 21 | | (Rapides) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | \$ 14,950,000 |
| 24 | | Priority 5 | <u>\$ 2,500,000</u> |
| 25 | | Total | <u>\$ 17,450,000</u> |
| 26 | (1459) | Drainage Outfall Improvements | |
| 27 | | (Rapides) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 500,000</u> |
| 30 | (1460) | Boiler Replacement | |
| 31 | | (Rapides) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 350,000</u> |
| 34 | 19/603 | UNIVERSITY OF NEW ORLEANS | |
| 35 | (153) | Science Building Mechanical Renovations, | |
| 36 | | Planning and Construction | |
| 37 | | (Orleans) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 2 | \$ 125,000 |
| 40 | | Payable from the balance of State General Fund(Direct) previously allocated | |
| 41 | | under the authority of Act 511 of 2008 for University of New Orleans, | |
| 42 | | Electrical System Upgrade (Orleans) | <u>\$ 3,874,000</u> |
| 43 | | Total | <u>\$ 3,999,000</u> |
| 44 | (962) | Affinity Housing, Planning and Construction | |
| 45 | | (Orleans) | |
| 46 | | Payable from Revenue Bonds | <u>\$ 25,000,000</u> |

47 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act
 48 20 of 2009.

| | | | |
|----|----------------|--|----------------------|
| 1 | (1463) | Library Fourth Floor Completion Information | |
| 2 | | Resource Center | |
| 3 | | (Orleans) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 560,000</u> |
| 6 | 19/604N | LSU HEALTH SCIENCES CENTER NEW ORLEANS | |
| 7 | (1464) | Human Development Center, Planning and Construction | |
| 8 | | (Orleans) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 10,095,000</u> |
| 11 | 19/604S | LSU HEALTH SCIENCES CENTER SHREVEPORT | |
| 12 | (963) | Feist-Weiller Cancer Research Center, | |
| 13 | | Planning and Construction | |
| 14 | | (Caddo) | |
| 15 | | Payable from Revenue Bonds | <u>\$ 51,300,000</u> |
| 16 | | Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act | |
| 17 | | 20 of 2009. | |
| 18 | 19/605 | LSU EUNICE | |
| 19 | (1468) | Classroom Community Education Building, | |
| 20 | | Planning, Acquisitions, and Construction | |
| 21 | | (Acadia) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 1,150,000</u> |
| 24 | (1469) | Cooling Tower Replacement | |
| 25 | | (Acadia) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 500,000</u> |
| 28 | (1470) | Science Building Fire Exit Passageways | |
| 29 | | (Acadia) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 360,000</u> |
| 32 | 19/607 | LSU AGRICULTURAL CENTER | |
| 33 | (159) | Infrastructure Upgrades for Nano and Biotechnology | |
| 34 | | Laboratory - H. D. Wilson, Planning and Construction | |
| 35 | | (East Baton Rouge) | |
| 36 | | Payable from Federal Funds | <u>\$ 990,000</u> |
| 37 | (1472) | Animal and Food Science Facilities Renovations and | |
| 38 | | Modernizations, Phase II, Planning and Construction | |
| 39 | | (East Baton Rouge) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 1,125,000 |
| 42 | | Priority 5 | <u>\$ 16,270,000</u> |
| 43 | | Total | <u>\$ 17,395,000</u> |
| 44 | 19/609 | PENNINGTON BIOMEDICAL RESEARCH CENTER | |
| 45 | (1473) | New Clinical Research Facility, Planning and Construction | |
| 46 | | (East Baton Rouge) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 5,000,000</u> |

| | | | |
|----|-----|--|---------------------|
| 1 | () | Pennington Biomedical Research Center New | |
| 2 | | Clinical Research Building, Imaging Center, | |
| 3 | | and High-Tech Research Instrumentation and | |
| 4 | | Equipment, Planning and Construction | |
| 5 | | (East Baton Rouge) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 2 | \$ 5,000,000 |
| 8 | | Payable from the balance of State General Fund (Direct) previously allocated | |
| 9 | | under the authority of Act 26 of 2005 for Louisiana Health Sciences Center - | |
| 10 | | Healthcare Services Division, University Medical Center in Baton Rouge | |
| 11 | | (East Baton Rouge) | \$ 3,000,000 |
| 12 | | Total | <u>\$ 8,000,000</u> |

13 **19/610 LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES**
 14 **DIVISION**

| | | | |
|----|-------|---|-------------------------|
| 15 | (171) | LSU Interim Hospital MOB Parking Lot Improvements | |
| 16 | | (Orleans) | |
| 17 | | Payable from Fees and Self Generated Revenues | <u>\$ 163,000</u> |
| 18 | (964) | University Medical Center in New Orleans | |
| 19 | | (Orleans) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | \$ 130,000,000 |
| 22 | | Priority 5 | \$ 95,500,000 |
| 23 | | Payable from Revenue Bonds | <u>\$ 900,000,000</u> |
| 24 | | Total | <u>\$ 1,125,500,000</u> |

25 Provided, however, that this Revenue Bonds appropriation is in lieu of Revenue Bonds
 26 appropriated in Act 20 of 2009.

| | | | |
|----|--------|--|---------------------|
| 27 | (1474) | University Medical Center in Baton Rouge | |
| 28 | | (East Baton Rouge) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 9,000,000</u> |

| | | | |
|----|--------|---|-------------------|
| 31 | (1475) | Land Acquisition and Parking Adjacent to N. Baton | |
| 32 | | Rouge Clinic, Planning and Construction | |
| 33 | | (East Baton Rouge) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 675,000</u> |

| | | | |
|----|--------|---|---------------------|
| 36 | (1477) | New Maintenance Building and Hospital Repairs | |
| 37 | | (Lafayette) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | \$ 150,000 |
| 40 | | Priority 2 | \$ 70,000 |
| 41 | | Priority 5 | <u>\$ 1,150,000</u> |
| 42 | | Total | <u>\$ 1,370,000</u> |

| | | | |
|----|--------|---|---------------------|
| 43 | (1478) | Emergency Room Expansion, University Medical Center | |
| 44 | | (Lafayette) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | \$ 340,000 |
| 47 | | Priority 5 | <u>\$ 1,705,000</u> |
| 48 | | Total | <u>\$ 2,045,000</u> |

| | | | |
|----|---------------|--|----------------------|
| 1 | (1479) | Mechanical Equipment Repairs (Compliance) | |
| 2 | | (Lafayette) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 1,300,000</u> |
| 5 | (1480) | Construction of Levee Around the Chabert | |
| 6 | | Medical Center, Planning and Construction | |
| 7 | | (Terrebonne) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | <u>\$ 250,000</u> |
| 10 | (1481) | Medical Records Storage Building | |
| 11 | | (Terrebonne) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 1,770,000</u> |
| 14 | (1482) | Elevator Upgrades (Chabert) | |
| 15 | | (Terrebonne) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 420,000</u> |
| 18 | (1878) | Urgent Care Clinic, Planning and Construction | |
| 19 | | (East Baton Rouge) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 2 | <u>\$ 2,000,000</u> |
| 22 | (1879) | Renovations and Repairs to LSU Surgical Center, | |
| 23 | | Planning and Construction | |
| 24 | | (East Baton Rouge) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 2 | <u>\$ 2,000,000</u> |
| 27 | 19/615 | SOUTHERN UNIVERSITY - BOARD OF SUPERVISORS | |
| 28 | (1609) | Major Repairs and Reroofing, ADA Compliance | |
| 29 | | and Life Safety Code Corrections to Campus Buildings, | |
| 30 | | Planning and Construction | |
| 31 | | (Caddo, East Baton Rouge, Orleans) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 750,000</u> |
| 34 | 19/616 | SOUTHERN UNIVERSITY BATON ROUGE | |
| 35 | (1483) | Repair Sloughing Off Of Ravine | |
| 36 | | (East Baton Rouge) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 3,000,000 |
| 39 | | Priority 5 | <u>\$ 750,000</u> |
| 40 | | Total | <u>\$ 3,750,000</u> |
| 41 | (1484) | Provide Localized Boilers and Replace Chilled Water Loop | |
| 42 | | (East Baton Rouge) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 10,350,000</u> |
| 45 | 19/617 | SOUTHERN UNIVERSITY NEW ORLEANS | |
| 46 | (1486) | Replace Chilled Water and High Temperature Water Lines | |
| 47 | | (Orleans) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 150,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1487) | College of Business and Social Work Building, | |
| 2 | | Renovation/ Demolition/ Construction, Planning and Construction | |
| 3 | | (Orleans) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 205,000 |
| 6 | | Priority 5 | \$ 5,080,000 |
| 7 | | Total | <u>\$ 5,285,000</u> |
| 8 | 19/618 | SOUTHERN UNIVERSITY SHREVEPORT | |
| 9 | (1488) | New Classroom Building, Southern University- | |
| 10 | | Shreveport, Planning and Construction | |
| 11 | | (Caddo) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | \$ 350,000 |
| 14 | | Priority 5 | \$ 350,000 |
| 15 | | Total | <u>\$ 700,000</u> |
| 16 | (1489) | Renovation/Addition to Student Activity Center and | |
| 17 | | Outdoor PE and Incubator Project, Land Acquisition, | |
| 18 | | Planning and Construction (\$500,000 Cash and/or | |
| 19 | | In-Kind Match) | |
| 20 | | (Caddo) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 120,000</u> |
| 23 | (1610) | Site Improvement, Drainage and Security Lights, | |
| 24 | | Planning and Construction | |
| 25 | | (Caddo) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 15,000</u> |
| 28 | 19/620 | UNIVERSITY OF LOUISIANA SYSTEM | |
| 29 | (1611) | Major Repairs and Reroofing, ADA Compliance | |
| 30 | | and Life Safety Code Corrections to Campus Building, | |
| 31 | | Planning and Construction | |
| 32 | | (Calcasieu, East Baton Rouge, Lafayette, Lafourche, | |
| 33 | | Lincoln, Natchitoches, Ouachita, Tangipahoa) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 85,000</u> |
| 36 | 19/621 | NICHOLLS STATE UNIVERSITY | |
| 37 | (175) | Culinary Arts Instruction Building | |
| 38 | | (Lafourche) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | \$ 700,000 |
| 41 | | Priority 5 | \$ 5,000,000 |
| 42 | | Payable from Fees and Self Generated Revenues | \$ 4,500,000 |
| 43 | | Total | <u>\$ 10,200,000</u> |
| 44 | (1491) | Electrical Upgrade, Phase 3, Planning and Construction | |
| 45 | | (Lafourche) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 260,000</u> |
| 48 | (1492) | Beauregard Hall Renovation, Planning and Construction | |
| 49 | | (Lafourche) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 1 | <u>\$ 14,895,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | 19/623 | GRAMBLING STATE UNIVERSITY | |
| 2 | (1493) | Dunbar Hall Replacement, Planning and Construction | |
| 3 | | (Lincoln) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 9,600,000 |
| 6 | | Priority 5 | \$ 175,000 |
| 7 | | Total | <u>\$ 9,775,000</u> |
| 8 | (1494) | Campus Utility Infrastructure Assessment, Planning | |
| 9 | | and Emergency Repairs and/or Replacement | |
| 10 | | (Lincoln) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 2,550,000</u> |
| 13 | (1729) | Long-Jones Hall Renovation | |
| 14 | | (Lincoln) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 2 | \$ 400,000 |
| 17 | | Priority 5 | \$ 4,600,000 |
| 18 | | Total | <u>\$ 5,000,000</u> |
| 19 | 19/625 | LOUISIANA TECH UNIVERSITY | |
| 20 | (1495) | Technology Transfer Center Foundation Repair, | |
| 21 | | Planning and Construction | |
| 22 | | (Caddo) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 1,200,000</u> |
| 25 | (1496) | Business Building Replacement, Planning and Construction | |
| 26 | | (Lincoln) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | \$ 720,000 |
| 29 | | Priority 2 | \$ 4,600,000 |
| 30 | | Priority 5 | \$ 5,680,000 |
| 31 | | Payable from the balance of General Obligation Bond proceeds previously | |
| 32 | | allocated under the authority of Act 27 of 2006 for Department of Education | |
| 33 | | Grambling State University, Health and Physical Education and Recreation | |
| 34 | | Assembly Center, Planning, Construction, and Equipment | |
| 35 | | (Lincoln) | <u>\$ 1,400,000</u> |
| 36 | | Total | <u>\$ 12,400,000</u> |
| 37 | (1497) | Louisiana Tech Research Park, Real Estate | |
| 38 | | Acquisition, Planning and Construction | |
| 39 | | (Lincoln) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 5 | <u>\$ 7,000,000</u> |
| 42 | (1498) | Visual Arts Building Renovation for Business, | |
| 43 | | Planning and Construction | |
| 44 | | (Lincoln) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 5,900,000</u> |
| 47 | (1499) | Water Distribution System | |
| 48 | | (Lincoln) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 2,500,000</u> |

| | | | |
|----|---------------|---|---------------------------------|
| 1 | 19/627 | MCNEESE STATE UNIVERSITY | |
| 2 | (177) | Campus-wide Elevator Repairs, Planning and Construction | |
| 3 | | (Calcasieu) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | <u>\$ 750,000</u> |
| 6 | (178) | ADA Upgrades Campus-wide | |
| 7 | | (Calcasieu) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 2 | \$ 1,000,000 |
| 10 | | Priority 5 | <u>\$ 1,000,000</u> |
| 11 | | Total | <u><u>\$ 2,000,000</u></u> |
| 12 | (1500) | Shearman Fine Arts Building Renovation and | |
| 13 | | Addition, Planning and Construction | |
| 14 | | (Calcasieu) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 17,770,000</u> |
| 17 | (1501) | Alpha Hall Renovations, Planning and Construction | |
| 18 | | (Calcasieu) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 100,000</u> |
| 21 | (1502) | Fieldhouse Renovations and Addition | |
| 22 | | (Calcasieu) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 50,000</u> |
| 25 | (1503) | Frasch Hall Annex Repairs | |
| 26 | | (Calcasieu) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 300,000</u> |
| 29 | (1504) | Frazar Memorial Library Renovation and Repairs, | |
| 30 | | Planning and Construction | |
| 31 | | (Calcasieu) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 6,215,000</u> |
| 34 | (1505) | Kaufman Hall Renovation and Repairs, Planning | |
| 35 | | and Construction | |
| 36 | | (Calcasieu) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 1,805,000</u> |
| 39 | 19/629 | UNIVERSITY OF LOUISIANA - MONROE | |
| 40 | (180) | Chemistry and Natural Science Building | |
| 41 | | HVAC Renovation | |
| 42 | | (Ouachita) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 2 | \$ 1,500,000 |
| 45 | | Priority 5 | <u>\$ 2,400,000</u> |
| 46 | | Total | <u><u>\$ 3,900,000</u></u> |
| 47 | (1508) | Campus Security Project | |
| 48 | | (Ouachita) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 800,000</u> |

| | | | |
|----|--|---|----------------------|
| 1 | (1509) | Sandel Hall Renovation, Planning and Construction | |
| 2 | | (Ouachita) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 50,000</u> |
| 5 | 19/631 | NORTHWESTERN STATE UNIVERSITY | |
| 6 | (1511) | East Caspari Hall Renovation and West Caspari | |
| 7 | | Hall Replacement for Student Services | |
| 8 | | (Natchitoches) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 2,675,000</u> |
| 11 | (1512) | Electrical Underground System Replacement | |
| 12 | | (Natchitoches) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 1 | <u>\$ 4,000,000</u> |
| 15 | 19/634 | SOUTHEASTERN LOUISIANA UNIVERSITY | |
| 16 | (1513) | Department of Kinesiology, Health Studies and | |
| 17 | | College of Nursing Program, Renovation and | |
| 18 | | Conversion, Planning, Construction and Equipment | |
| 19 | | (Tangipahoa) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 3,000,000</u> |
| 22 | (1514) | Computer Science and Technology Facility | |
| 23 | | Improvements and Expansion, Planning and | |
| 24 | | Construction | |
| 25 | | (Tangipahoa) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 1,100,000</u> |
| 28 | 19/640 | UNIVERSITY OF LOUISIANA - LAFAYETTE | |
| 29 | (968) | Student Union Renovation and Addition | |
| 30 | | (Lafayette) | |
| 31 | | Payable from Revenue Bonds | <u>\$ 40,510,400</u> |
| 32 | Provided, however, this appropriation is in lieu of Revenue Bonds appropriated in Act 20 | | |
| 33 | of 2009. | | |
| 34 | (1515) | Early Childhood Development Center, | |
| 35 | | Planning and Construction | |
| 36 | | (Lafayette) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 1,000,000</u> |
| 39 | (1516) | Girard Hall Renovation | |
| 40 | | (Lafayette) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 650,000</u> |
| 43 | (1517) | Burke Hawthorne Hall Renovation and Expansion, | |
| 44 | | Planning and Construction | |
| 45 | | (Lafayette) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 12,215,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1518) | Fletcher Hall Exterior Repairs, Planning and | |
| 2 | | Construction | |
| 3 | | (Lafayette) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 650,000</u> |
| 6 | 19/641 | DELGADO COMMUNITY COLLEGE | |
| 7 | (1519) | Facilities Improvement for Economic Development, | |
| 8 | | Planning and Construction | |
| 9 | | (Orleans) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 20,000</u> |
| 12 | (1612) | Nursing/Allied Health Facility, Planning and | |
| 13 | | Feasibility Study | |
| 14 | | (Orleans) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 200,000</u> |
| 17 | 19/649 | COMMUNITY & TECHNICAL COLLEGES BOARD OF | |
| 18 | | SUPERVISORS | |
| 19 | (1596) | Chiller Replacement, Delgado Community College | |
| 20 | | (Orleans) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 1,200,000</u> |
| 23 | 19/651 | LOUISIANA SCHOOL FOR VISUALLY IMPAIRED | |
| 24 | (1521) | Removal of Existing Modular Building and | |
| 25 | | Replacement Modular Building | |
| 26 | | (East Baton Rouge) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 180,000</u> |
| 29 | (1522) | Replace Existing Air Conditioning Systems in | |
| 30 | | Auditorium and Administration Offices | |
| 31 | | (East Baton Rouge) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 200,000</u> |
| 34 | 19/653 | LOUISIANA SCHOOL FOR THE DEAF | |
| 35 | (1523) | Replacement of Fire Alarm System | |
| 36 | | (East Baton Rouge) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 500,000</u> |
| 39 | 19/657 | LOUISIANA SCHOOL FOR MATH, SCIENCE, AND ARTS | |
| 40 | (1524) | Renovation, Expansion and Replacement of Annex | |
| 41 | | Building, Existing Auditorium and Cafeteria Areas, | |
| 42 | | Planning and Construction | |
| 43 | | (Natchitoches) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 12,240,000</u> |
| 46 | (1525) | Residence Hall Renovations Phase 1, Prudhomme | |
| 47 | | Hall Asbestos Abatement, Pipe and Ceiling Replacement | |
| 48 | | (Natchitoches) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 480,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | 19/662 | LOUISIANA EDUCATIONAL TELEVISION AUTHORITY | |
| 2 | (1526) | Facility Renovation/Electrical Infrastructure | |
| 3 | | (Statewide) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 500,000 |
| 6 | | Priority 5 | \$ 500,000 |
| 7 | | Total | <u>\$ 1,000,000</u> |
| 8 | (1527) | Tower Repair | |
| 9 | | (Statewide) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 800,000</u> |
| 12 | 19/671 | BOARD OF REGENTS | |
| 13 | (1528) | Jefferson West Learning Center, Land Acquisition, | |
| 14 | | Planning and Construction | |
| 15 | | (Jefferson) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | \$ 3,000,000 |
| 18 | | Priority 5 | \$ 2,000,000 |
| 19 | | Total | <u>\$ 5,000,000</u> |
| 20 | (1529) | System-Wide Telecommunications Wiring and | |
| 21 | | Equipment, Planning and Construction | |
| 22 | | (Statewide) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 5 | <u>\$ 1,500,000</u> |
| 25 | (1530) | Land Acquisition for Post Secondary Educational | |
| 26 | | Institutions | |
| 27 | | (Statewide) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 2,500,000</u> |
| 30 | (1531) | Feasibility Study for New Campus for Northwest | |
| 31 | | Campus of the Louisiana Technical College, Planning | |
| 32 | | and Construction | |
| 33 | | (Webster) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 100,000</u> |
| 36 | 19/673 | NEW ORLEANS CENTER FOR CREATIVE ARTS | |
| 37 | (1532) | Classroom Addition, Planning and Construction | |
| 38 | | (Orleans) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 1,355,000</u> |
| 41 | 19/731 | L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE | |
| 42 | (1533) | Diesel Marine, Welding and Transportation | |
| 43 | | Building for Fletcher Technical Community College | |
| 44 | | (Terrebonne) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | \$ 370,000 |
| 47 | | Priority 2 | \$ 175,000 |
| 48 | | Total | <u>\$ 545,000</u> |

1 **JUDICIAL EXPENSES**

2 **23/949 LOUISIANA JUDICIARY**

| | | | |
|----|--------|--|---------------------|
| 3 | (1534) | Land Acquisition, Planning, and Construction | |
| 4 | | of New Courthouse for the Louisiana Court of | |
| 5 | | Appeal, Third Circuit | |
| 6 | | (Calcasieu) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | \$ 850,000 |
| 9 | | Priority 2 | \$ 100,000 |
| 10 | | Priority 5 | \$ 500,000 |
| 11 | | Total | <u>\$ 1,450,000</u> |

12 **LEGISLATIVE EXPENSES**

13 **24/960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

| | | | |
|----|--------|--|----------------------|
| 14 | (1535) | State Capitol Emergency Generator Upgrade, | |
| 15 | | Planning and Construction | |
| 16 | | (East Baton Rouge) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 2,000,000</u> |
| 19 | (1536) | State Capitol HVAC Replacement and Renovations | |
| 20 | | (East Baton Rouge) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 12,000,000 |
| 23 | | Priority 5 | <u>\$ 11,000,000</u> |
| 24 | | Total | <u>\$ 23,000,000</u> |

25 **LEVEE DISTRICTS & PORTS**

26 **36/L08 LAKE BORGNE BASIN LEVEE DISTRICT**

| | | | |
|----|-------|--|---------------------|
| 27 | (199) | Drainage Pump Stations and Channel Improvements, | |
| 28 | | Land Acquisitions, Planning and Construction | |
| 29 | | (St. Bernard) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 20,000</u> |
| 32 | (200) | Drainage Improvements to LA 46 Roadway | |
| 33 | | Drainage Improvement Project Between Parish | |
| 34 | | Road and Webster Road, Planning and Construction | |
| 35 | | (St. Bernard) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | \$ 320,000 |
| 38 | | Priority 5 | <u>\$ 1,200,000</u> |
| 39 | | Total | <u>\$ 1,520,000</u> |

40 **36/L10 ORLEANS LEVEE DISTRICT**

| | | | |
|----|-------|--|-------------------|
| 41 | (203) | Southeast Louisiana Flood Protection Authority - | |
| 42 | | East for Bayou St. John, Maintenance and | |
| 43 | | Improvements, Perimeter Elevation, Hydrology | |
| 44 | | Study, Planning and Construction | |
| 45 | | (Orleans) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 250,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | 36/L13 | PONTCHARTRAIN LEVEE DISTRICT | |
| 2 | (1537) | Mississippi River Levee Multi-Use Trail | |
| 3 | | (Ascension, East Baton Rouge, Iberville, | |
| 4 | | St. Charles, St. James, St. John The Baptist) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 100,000</u> |
| 7 | 36/L25 | GRAND ISLE INDEPENDENT LEVEE DISTRICT | |
| 8 | (212) | Breakwater Protection, Planning and Construction | |
| 9 | | (Jefferson) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 100,000</u> |
| 12 | 36/L26 | NATCHITOCHES LEVEE & DRAINAGE DISTRICT | |
| 13 | (213) | Lower Cane River Area Flood Gates | |
| 14 | | Replacement Program | |
| 15 | | (Natchitoches) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 1,000,000</u> |
| 18 | 36/L29 | BOSSIER LEVEE DISTRICT | |
| 19 | (214) | Flat River Bank Stabilization, Planning and Construction | |
| 20 | | (Bossier) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 1,000,000 |
| 23 | | Priority 2 | \$ 450,000 |
| 24 | | Priority 5 | <u>\$ 1,600,000</u> |
| 25 | | Total | <u>\$ 3,050,000</u> |
| 26 | 36/L35 | ST MARY PARISH LEVEE DISTRICT | |
| 27 | (1613) | Franklin Canal Levee and Floodgate Project, | |
| 28 | | Planning and Construction | |
| 29 | | (St. Mary) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 640,000</u> |
| 32 | 36/P01 | ABBEVILLE HARBOR & TERMINAL DISTRICT | |
| 33 | (215) | Bulkheading and Dredging at Port Vermilion | |
| 34 | | (\$1,000,000 Cash and/or In Kind Match) | |
| 35 | | (Vermilion) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | \$ 1,180,000 |
| 38 | | Priority 5 | <u>\$ 680,000</u> |
| 39 | | Total | <u>\$ 1,860,000</u> |
| 40 | 36/P03 | GREATER BATON ROUGE PORT COMMISSION | |
| 41 | (1538) | Maritime Security Operations Center, | |
| 42 | | Land Acquisition and Other Improvements, | |
| 43 | | Planning and Construction | |
| 44 | | (West Baton Rouge) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 2,000,000</u> |

1 () Land Acquisition and Infrastructure Improvements
 2 (West Baton Rouge)
 3 Payable from the balance of State General Fund (Direct) Non-Recurring
 4 Revenues previously allocated under the authority of Act 20 of 2009 for
 5 Greater Baton Rouge Port Commission, Maritime Security Operations Center
 6 (West Baton Rouge) \$ 6,000,000

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

8 **36/P12 LAKE PROVIDENCE PORT COMMISSION**

9 (1539) Coal Pad Repair
 10 (East Carroll)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 10,000

13 (1978) Succinic Acid Biorefinery, Planning and Construction
 14 (East Carroll)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 1,010,000

17 **36/P14 MADISON PARISH PORT**

18 (1541) Railroad Rehabilitation/ Improvement and New
 19 Rail Spur for Avondale Facility, and Improvements
 20 Required for Levee Raising Including Raise Rail,
 21 Road and Utilities (\$221,000 Local Match;
 22 \$2,570,000 Federal Match)
 23 (Madison)
 24 Payable from General Obligation Bonds
 25 Priority 1 \$ 710,000

26 (1542) Improvements to Madison Parish Port Northrop
 27 Grumman Shipbuilding Expansion
 28 (Madison)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 20,000

31 **36/P17 PORT OF NEW ORLEANS**

32 (223) Cruise Ship Terminal, Planning and Construction
 33 (Orleans)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 1,500,000
 36 Priority 5 \$ 6,000,000
 37 Total \$ 7,500,000

38 **36/P20 ST BERNARD PORT**

39 (224) Terminal Improvements, Planning and Construction
 40 (St. Bernard)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 20,000

43 **36/P21 PORT OF SOUTH LOUISIANA**

44 (226) Land Acquisition, Planning for Infrastructure
 45 Development for Public Port/ Industrial Park
 46 Facilities
 47 (St. Charles)
 48 Payable from the Overcollections Fund \$ 500,000

| | | | |
|----|--------|---|---------------------|
| 1 | (227) | St. John the Baptist Parish Airport | |
| 2 | | Runway Extension | |
| 3 | | (St. John The Baptist) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | <u>\$ 575,000</u> |
| 6 | (231) | Globalplex Terminal Building #71 Upgrade, | |
| 7 | | Planning and Construction | |
| 8 | | (St. John The Baptist) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 2 | <u>\$ 2,850,000</u> |
| 11 | (1544) | Globalplex Dock Access Bridge and Equipment | |
| 12 | | Replacement/Repair | |
| 13 | | (St. John The Baptist) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 2,000,000</u> |
| 16 | (1545) | Dock, Planning and Construction | |
| 17 | | (St. John The Baptist) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 500,000</u> |
| 20 | (1546) | Globalplex Intermodal Access Road and | |
| 21 | | Rail Siding (\$5,577,932 Local/Federal/Other Match) | |
| 22 | | (St. John The Baptist) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | \$ 500,000 |
| 25 | | Priority 2 | \$ 1,000,000 |
| 26 | | Priority 5 | <u>\$ 7,800,000</u> |
| 27 | | Total | <u>\$ 9,300,000</u> |

28 Provided, however, that the funds appropriated herein to the Port of South Louisiana,
 29 Globalplex Intermodal Access Road and Rail Siding capital outlay project be separated as
 30 follows: \$6,300,000 to the Louisiana Department of Transportation and Development for
 31 the planning and construction of the Access Road portion of the project and \$3,000,000 to
 32 the Division of Administration, Office of Facility Planning and Control, for the planning and
 33 construction of the Rail Siding portion of the project.

34 **36/P23 TERREBONNE PORT COMMISSION**

| | | | |
|----|--------|--|----------------------|
| 35 | (1547) | Bulkhead, Land Improvements, Bank Stabilization, | |
| 36 | | Navigational Improvements, Dredging, Drainage, | |
| 37 | | Sewerage, Slip for Dry-Dock, and Other Related | |
| 38 | | Infrastructure Improvements, Planning and Construction | |
| 39 | | (\$500,000 Cash and/or In-Kind Match) | |
| 40 | | (Terrebonne) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 13,000,000</u> |

43 **36/P26 PORT OF LAKE CHARLES**

| | | | |
|----|-------|--|-------------------|
| 44 | (234) | New Shop and Office Facilities at BT-1, Planning | |
| 45 | | and Construction (\$660,000 Local Match) | |
| 46 | | (Calcasieu) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 660,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | 36/P33 | SOUTH TANGIPAOA PARISH PORT | |
| 2 | (1548) | Port Manchac Terminal Roadway Improvements | |
| 3 | | (Tangipahoa) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 35,000</u> |
| 6 | 36/P35 | MERMENTAU RIVER HARBOR & TERMINAL | |
| 7 | (238) | Land Acquisition for New Slip Construction at | |
| 8 | | Mermentau River Harbor Terminal District, | |
| 9 | | Planning and Construction | |
| 10 | | (Acadia) | |
| 11 | | Payable from General Obligation bonds | |
| 12 | | Priority 2 | <u>\$ 25,000</u> |
| 13 | (1549) | Reconstruction of the Mermentau River Harbor | |
| 14 | | Terminal District's Access Road, Planning and | |
| 15 | | Construction | |
| 16 | | (Acadia) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 1,710,000</u> |
| 19 | 36/P36 | ALEXANDRIA PORT AUTHORITY | |
| 20 | (239) | Bulkhead Dock and Operations Center, Planning | |
| 21 | | and Construction (\$411,500 Local Match) | |
| 22 | | (Rapides) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 100,000</u> |
| 25 | 36/P40 | GRAND ISLE PORT COMMISSION | |
| 26 | (240) | Port Access Road and New Commercial Boat | |
| 27 | | Slip Facility | |
| 28 | | (Jefferson) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 95,000</u> |
| 31 | 36/P41 | JEFFERSON PARISH PORT DISTRICT | |
| 32 | (241) | Jefferson Parish Business Park: Science and | |
| 33 | | Technology Academy and Conference Center | |
| 34 | | (Jefferson) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | \$ 2,000,000 |
| 37 | | Priority 5 | \$ 20,750,000 |
| 38 | | Total | <u>\$ 22,750,000</u> |
| 39 | (1550) | Jefferson Parish Business Park, Planning | |
| 40 | | and Construction (Local Match Required) | |
| 41 | | (Jefferson) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 2,800,000</u> |
| 44 | 36/P43 | COLUMBIA PORT COMMISSION | |
| 45 | (1551) | Infrastructure Development, Acquisitions, | |
| 46 | | Planning and Construction (\$725,000 Cash | |
| 47 | | and/or In-Kind Match) | |
| 48 | | (Caldwell) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 100,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | 36/P47 | GREATER OUACHITA PORT COMMISSION | |
| 2 | (243) | Rail Extension, Planning and Construction | |
| 3 | | (Ouachita) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 250,000 |
| 6 | | Priority 2 | \$ 100,000 |
| 7 | | Priority 5 | \$ 1,000,000 |
| 8 | | Total | <u>\$ 1,350,000</u> |
| 9 | 50/J02 | ALLEN PARISH | |
| 10 | (1614) | Pawnee Road Improvement, Planning and Construction | |
| 11 | | (Allen) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 940,000</u> |
| 14 | 50/J03 | ASCENSION PARISH | |
| 15 | (247) | Oak Grove Community and Recreational Center, | |
| 16 | | Planning and Construction | |
| 17 | | (Ascension) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 2 | <u>\$ 125,000</u> |
| 20 | (1552) | Lamar Dixon Development, Purchase and | |
| 21 | | Land Acquisition | |
| 22 | | (Ascension) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 280,000</u> |
| 25 | (1945) | Ascension - Livingston Parkway Feasibility Study | |
| 26 | | (Ascension) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 2 | <u>\$ 150,000</u> |
| 29 | 50/J04 | ASSUMPTION PARISH | |
| 30 | (910) | Belle Rose Library, Planning, Design, | |
| 31 | | and Construction | |
| 32 | | (Assumption) | |
| 33 | | Payable from the Overcollections Fund | <u>\$ 200,000</u> |
| 34 | (969) | LA Hwy. 70 Sewer Effluent Line, Planning | |
| 35 | | and Construction | |
| 36 | | (Assumption) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 260,000</u> |
| 39 | (970) | Overlay of Bayou Drive, Planning and Construction | |
| 40 | | (Assumption) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 125,000</u> |
| 43 | 50/J05 | AVOUELLES PARISH | |
| 44 | (248) | Multipurpose Evacuation Shelter/Community | |
| 45 | | Center and Training Facility in Moreauville, | |
| 46 | | Renovations, Acquisitions, Utilities, Planning | |
| 47 | | and Construction | |
| 48 | | (Avoyelles) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 450,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1615) | Simmesport River Landing and Avoyelles | |
| 2 | | Parish Port Commission, Infrastructure and Equipment, | |
| 3 | | New Liquid Fertilizer Unloading Facility at Simmesport, | |
| 4 | | Planning and Construction | |
| 5 | | (Avoyelles) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 2,080,000</u> |
| 8 | (1887) | Avoyelles Parish Police Jury Cooperative Extension | |
| 9 | | Building, Acquisitions, Planning and Construction | |
| 10 | | (\$50,000 Non-State Match) | |
| 11 | | (Avoyelles) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 1,570,000</u> |
| 14 | 50/J06 | BEAUREGARD PARISH | |
| 15 | (254) | Overlay a Portion of Gaytine Road in Ward 6, | |
| 16 | | Planning and Construction | |
| 17 | | (Beauregard) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 2 | <u>\$ 275,000</u> |
| 20 | (971) | Longville Pentecostal Church Road Improvements | |
| 21 | | (Beauregard) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 250,000</u> |
| 24 | (972) | Talbert Cemetery Road Construction Project, | |
| 25 | | Planning and Construction | |
| 26 | | (Beauregard) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 20,000</u> |
| 29 | 50/J07 | BIENVILLE PARISH | |
| 30 | (973) | Bienville Parish Jail (\$5,034,000 Cash | |
| 31 | | and/or In-Kind Match) | |
| 32 | | (Bienville) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 50,000</u> |
| 35 | (974) | Courthouse Improvements in Arcadia, Planning | |
| 36 | | and Construction (\$115,000 Non-State Match) | |
| 37 | | (Bienville) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 115,000</u> |
| 40 | (1626) | Blue Ridge Water System | |
| 41 | | (Bienville) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 500,000</u> |
| 44 | 50/J08 | BOSSIER PARISH | |
| 45 | (262) | Sewerage District 1 of the Parish of Bossier, | |
| 46 | | Planning and Construction (\$28,000 Local Match) | |
| 47 | | (Bossier) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | \$ 2,490,000 |
| 50 | | Priority 5 | <u>\$ 13,000,000</u> |
| 51 | | Total | <u>\$ 15,490,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | (263) | Extension of Crouch Road to Swan Lake Road/ 2 Reconstruction of Swan Lake Road To I-220, 3 Planning and Construction (Local Match Required) 4 (Bossier) 5 Payable from General Obligation Bonds 6 Priority 1 | <u>\$ 600,000</u> |
| 7 | (267) | Cotton Valley Road Reconstruction, Planning 8 and Construction 9 (Bossier) 10 Payable from General Obligation Bonds 11 Priority 1 | <u>\$ 95,000</u> |
| 12 | (975) | Spring Branch Road Improvements, Planning 13 and Construction 14 (Bossier) 15 Payable from General Obligation Bonds 16 Priority 1 | <u>\$ 110,000</u> |
| 17 | (976) | Moore Road Reconstruction, Planning 18 and Construction 19 (Bossier) 20 Payable from General Obligation Bonds 21 Priority 1 | <u>\$ 80,000</u> |
| 22 | 50/J09 | CADDO PARISH | |
| 23 | (977) | Caddo Parish Fire District Number 3, 24 GM Fire Station, Planning and Construction 25 (In-Kind Match) 26 (Caddo) 27 Payable from General Obligation Bonds 28 Priority 1 | <u>\$ 165,000</u> |
| 29 | 50/J10 | CALCASIEU PARISH | |
| 30 | (275) | Burton Memorial Coliseum Complex – 31 Arena Reconstruction and Coliseum Renovation, 32 Planning and Construction 33 (Calcasieu) 34 Payable from General Obligation Bonds 35 Priority 1 | \$ 900,000 |
| 36 | | Priority 2 | \$ 100,000 |
| 37 | | Priority 5 | <u>\$ 1,000,000</u> |
| 38 | | Total | <u>\$ 2,000,000</u> |
| 39 | (978) | Mossville Sewer Collection System, Planning 40 and Construction (\$1,000,000 Non-State Match) 41 (Calcasieu) 42 Payable from General Obligation Bonds 43 Priority 1 | <u>\$ 650,000</u> |
| 44 | (979) | Allen P. August Multi-Purpose Center Expansion, 45 Planning and Construction 46 (Calcasieu) 47 Payable from General Obligation Bonds 48 Priority 1 | <u>\$ 750,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | 50/J11 | CALDWELL PARISH | |
| 2 | (278) | Parish Detention Facility Construction, | |
| 3 | | Planning and Construction | |
| 4 | | (Caldwell) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 2 | <u>\$ 150,000</u> |
| 7 | 50/J12 | CAMERON PARISH | |
| 8 | (980) | Holly Beach Sewer, Planning and Construction | |
| 9 | | (Cameron) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 5,100,000</u> |
| 12 | 50/J13 | CATAHOULA PARISH | |
| 13 | (279) | Catahoula Parish Courthouse Renovations, | |
| 14 | | Planning and Construction | |
| 15 | | (Catahoula) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 1,100,000</u> |
| 18 | (981) | Vick Road Reconstruction, Planning and Construction | |
| 19 | | (Catahoula) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 860,000</u> |
| 22 | 50/J14 | CLAIBORNE PARISH | |
| 23 | (982) | Street and Road Improvements, Planning | |
| 24 | | and Construction | |
| 25 | | (Claiborne) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 395,000</u> |
| 28 | 50/J15 | CONCORDIA PARISH | |
| 29 | (1888) | Old Courthouse Air Conditioner Replacement | |
| 30 | | (Concordia) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 90,000</u> |
| 33 | 50/J16 | DE SOTO PARISH | |
| 34 | (280) | Overlay of Linwood Road, Planning and | |
| 35 | | Construction (\$45,500 Matching Funds) | |
| 36 | | (De Soto) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 75,000</u> |
| 39 | (983) | Airport Industrial Park, Planning and | |
| 40 | | Construction (\$811,300 Federal Match and | |
| 41 | | \$50,000 Local Match) | |
| 42 | | (De Soto) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 300,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | 50/J18 | EAST CARROLL PARISH | |
| 2 | (281) | Industrial Site Development and Road | |
| 3 | | Improvements (for economic development purposes, | |
| 4 | | including but not limited to an ethanol plant), | |
| 5 | | Planning and Construction | |
| 6 | | (East Carroll) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | <u>\$ 1,020,000</u> |
| 9 | (282) | Government and/or Head Start Complex, | |
| 10 | | Planning and Construction | |
| 11 | | (East Carroll) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 175,000</u> |
| 14 | (984) | East Carroll Parish Health Unit, Planning and | |
| 15 | | Construction (Local Match Required) | |
| 16 | | (East Carroll) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 300,000</u> |
| 19 | (1616) | Courthouse and Jail Renovations | |
| 20 | | (East Carroll) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 390,000</u> |
| 23 | 50/J19 | EAST FELICIANA PARISH | |
| 24 | (985) | Courthouse Improvements, Planning, | |
| 25 | | Acquisitions, Renovations and Construction | |
| 26 | | (\$1,000,000 Cash and/or In-Kind Match) | |
| 27 | | (East Feliciana) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | \$ 4,200,000 |
| 30 | | Priority 2 | \$ 100,000 |
| 31 | | Priority 5 | \$ 2,700,000 |
| 32 | | Total | <u>\$ 7,000,000</u> |
| 33 | 50/J20 | EVANGELINE PARISH | |
| 34 | (1617) | New Industrial Facility and Related Infrastructure | |
| 35 | | (Construction or Acquisition) | |
| 36 | | (Evangeline) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 500,000</u> |
| 39 | 50/J21 | FRANKLIN PARISH | |
| 40 | (283) | Courthouse Renovations, Planning and Construction | |
| 41 | | (Franklin) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | \$ 50,000 |
| 44 | | Priority 2 | \$ 50,000 |
| 45 | | Total | <u>\$ 100,000</u> |
| 46 | (286) | Union Church Road Improvements, | |
| 47 | | Planning and Construction | |
| 48 | | (Franklin) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 2 | <u>\$ 45,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (986) | Raspberry Bridge Repairs, Planning and Construction | |
| 2 | | (Franklin) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 150,000</u> |
| 5 | 50/J23 | IBERIA PARISH | |
| 6 | (292) | Sewerage - US Highway 90, Planning and | |
| 7 | | Construction | |
| 8 | | (Iberia) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 2 | \$ 635,000 |
| 11 | | Payable from the balance of General Obligation Bond proceeds previously | |
| 12 | | allocated by the authority of Act 2 of 2004 for Iberia Parish, Bedminster | |
| 13 | | Bioconversion Solid Waste Facility, Planning and Construction (Local Match | |
| 14 | | Required) (Iberia) | \$ 100,000 |
| 15 | | Payable from the balance of State General Fund (Direct) previously allocated | |
| 16 | | under the authority of Act 28 of 1997 for Iberia Parish, South Lewis St. | |
| 17 | | Widening LA Hwy 90, Planning and Construction (Iberia) | <u>\$ 292,986</u> |
| 18 | | Total | <u>\$ 1,027,986</u> |
| 19 | (989) | Wastewater Treatment Plant at Acadiana | |
| 20 | | Regional Airport (\$667,000 Non-State Match) | |
| 21 | | (Iberia) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 1,600,000</u> |
| 24 | (991) | Recreational Complex, Sports Including Baseball, | |
| 25 | | Planning and Construction (Supplemental Funding) | |
| 26 | | (Iberia) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 1,000,000</u> |
| 29 | (992) | Eagle Point Park Construction Project | |
| 30 | | (Iberia) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 50,000</u> |
| 33 | (993) | Eagle Point Park Road, Planning and Construction | |
| 34 | | (Iberia) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 170,000</u> |
| 37 | (994) | Sugar Cane Festival Building Improvements, | |
| 38 | | Planning and Construction | |
| 39 | | (Iberia) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 75,000 |
| 42 | | Priority 2 | <u>\$ 50,000</u> |
| 43 | | Total | <u>\$ 125,000</u> |
| 44 | (995) | Loreauville Multi-Purpose Community Center, | |
| 45 | | Planning and Construction (Local Match Required) | |
| 46 | | (Iberia) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 220,000</u> |
| 49 | (996) | LeMarie Memorial Airport, T-Hanger Planning | |
| 50 | | and Construction | |
| 51 | | (Iberia) | |
| 52 | | Payable from General Obligation Bonds | |

| | | | |
|----|---------------|--|----------------------|
| 1 | | Priority 1 | <u>\$ 150,000</u> |
| 2 | 50/J24 | IBERVILLE PARISH | |
| 3 | (997) | North Iberville Community Center, Planning | |
| 4 | | and Construction (\$200,000 Cash and/or In-Kind Match) | |
| 5 | | (Iberville) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | \$ 1,500,000 |
| 8 | | Priority 2 | \$ 525,000 |
| 9 | | Total | <u>\$ 2,025,000</u> |
| 10 | (1880) | Medical Center, Real Estate | |
| 11 | | Acquisition, Planning and Construction | |
| 12 | | (Iberville) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 2 | \$ 500,000 |
| 15 | | Priority 5 | \$ 2,500,000 |
| 16 | | Total | <u>\$ 3,000,000</u> |
| 17 | 50/J26 | JEFFERSON PARISH | |
| 18 | (297) | 18th Street Drainage Improvements, Edenhorn Avenue | |
| 19 | | Phase 2 (18th Street to West Esplanade Avenue Canal) | |
| 20 | | (Jefferson) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 2 | <u>\$ 150,000</u> |
| 23 | (305) | Bayou Segnette Festival Park, Land Acquisition, | |
| 24 | | Planning and Construction | |
| 25 | | (Jefferson) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 8,000,000 |
| 28 | | Priority 5 | \$ 5,000,000 |
| 29 | | Total | <u>\$ 13,000,000</u> |
| 30 | (306) | Bayou Segnette Sports Complex Improvements, | |
| 31 | | Including Hall B Expansion, Planning and Construction | |
| 32 | | (Jefferson) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | \$ 9,160,000 |
| 35 | | Priority 5 | \$ 1,500,000 |
| 36 | | Total | <u>\$ 10,660,000</u> |
| 37 | (311) | Canal 10 Concrete Lining and Box Culvert | |
| 38 | | Installation at Vintage Drive, Planning and Construction | |
| 39 | | (Jefferson) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 100,000</u> |
| 42 | (314) | Canal No. 5 Concrete Lining | |
| 43 | | Airport Road to Williams Boulevard | |
| 44 | | (Jefferson) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 2 | <u>\$ 100,000</u> |

| | | | |
|----|-------|--|------------------------------|
| 1 | (315) | Canal Street Roadway Reconstruction and Installation | |
| 2 | | of Subsurface Drainage between I-10 and Lake Avenue | |
| 3 | | (Jefferson) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 25,000</u> |
| 6 | (316) | Carol Sue Avenue Drainage Improvements, | |
| 7 | | Planning and Construction | |
| 8 | | (Jefferson) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 2 | \$ 300,000 |
| 11 | | Priority 5 | <u>\$ 1,500,000</u> |
| 12 | | Total | <u>\$ 1,800,000</u> |
| 13 | (329) | New Gravity Sewer Line Installation | |
| 14 | | on Kass Street, Planning and Construction | |
| 15 | | (Jefferson) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 5 | <u>\$ 750,000</u> |
| 18 | (335) | Livingston Place (Metairie Road to Loumor Avenue) | |
| 19 | | (Jefferson) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 140,000</u> |
| 22 | (336) | Jefferson Community Health Center Expansion | |
| 23 | | To The Existing Marrero Facility In Order To Implement | |
| 24 | | A Dental Program, Planning and Construction | |
| 25 | | (Jefferson) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 50,000</u> |
| 28 | (339) | Jefferson Parish Housing Authority Street Lighting | |
| 29 | | and Security Upgrades (Between Betty and Julie Street | |
| 30 | | in the East-West Direction and Acre and Lapalco in the | |
| 31 | | North-South Direction), Planning and Construction | |
| 32 | | (Jefferson) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | \$ 150,000 |
| 35 | | Priority 2 | <u>\$ 150,000</u> |
| 36 | | Total | <u>\$ 300,000</u> |
| 37 | (352) | Multi-Purpose Recreational and Achievement Center | |
| 38 | | (Jefferson) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | \$ 500,000 |
| 41 | | Priority 5 | <u>\$ 4,710,000</u> |
| 42 | | Total | <u>\$ 5,210,000</u> |
| 43 | (362) | Terry Parkway Drainage Between Carol Sue | |
| 44 | | Drive and Industry Canal (500,000 Local Match) | |
| 45 | | (Jefferson) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | \$ 8,280,000 |
| 48 | | Priority 2 | <u>\$ 2,025,000</u> |
| 49 | | Total | <u>\$ 10,305,000</u> |

| | | | |
|----|-------|--|----------------------------|
| 1 | (367) | Woodland West Detention Ponds Phases | |
| 2 | | II and III - Installation of New Ponds, | |
| 3 | | Deepening of Existing Ponds, Pond Aeration, | |
| 4 | | and Modifications to Drainage in the Vicinity | |
| 5 | | of Ponds | |
| 6 | | (Jefferson) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 2 | <u>\$ 50,000</u> |
| 9 | (368) | Woodland West Drainage Improvements | |
| 10 | | (Jefferson) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | \$ 100,000 |
| 13 | | Priority 2 | <u>\$ 50,000</u> |
| 14 | | Total | <u>\$ 150,000</u> |
| 15 | (369) | Woodmere Community Center, Real Estate | |
| 16 | | Acquisition, Planning, and Construction | |
| 17 | | (\$15,000 Match) | |
| 18 | | (Jefferson) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 2 | \$ 150,000 |
| 21 | | Priority 5 | <u>\$ 635,000</u> |
| 22 | | Total | <u>\$ 785,000</u> |
| 23 | (373) | Ames Boulevard Widening from Two | |
| 24 | | Lanes to Three Lanes between Barataria | |
| 25 | | Boulevard and Bayou Boeuf Drive | |
| 26 | | (2.0 miles) with Installation of Subsurface | |
| 27 | | Drainage | |
| 28 | | (Jefferson) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 2 | <u>\$ 1,500,000</u> |
| 31 | (374) | Jefferson Transit Walkertown Park & Ride Bus | |
| 32 | | Facility, Planning and Construction | |
| 33 | | (Jefferson) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 2 | <u>\$ 50,000</u> |
| 36 | (914) | Improvements to Wally Pontiff Jr. Facility | |
| 37 | | (Jefferson) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | \$ 100,000 |
| 40 | | Priority 2 | <u>\$ 125,000</u> |
| 41 | | Total | <u>\$ 225,000</u> |
| 42 | (915) | Performing Arts Center, Planning and Construction | |
| 43 | | (\$1,250,000 Local Match) | |
| 44 | | (Jefferson) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 28,000,000</u> |
| 47 | (916) | Performing Arts Center Modifications | |
| 48 | | (Jefferson) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 2 | <u>\$ 750,000</u> |
| 51 | (998) | Causeway Boulevard and Veterans Boulevard Intersection | |
| 52 | | Improvements (\$5,250,000 Non-State Match) | |
| 53 | | (Jefferson) | |
| 54 | | Payable from General Obligation Bonds | |
| 55 | | Priority 1 | <u>\$ 375,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (999) | Marrero Community/Senior Center, Land | |
| 2 | | Acquisition, Planning, Construction and Equipment | |
| 3 | | (\$200,000 Cash and/or In-Kind Match) | |
| 4 | | (Jefferson) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | \$ 300,000 |
| 7 | | Priority 2 | \$ 50,000 |
| 8 | | Total | <u>\$ 350,000</u> |
| 9 | (1000) | Parc de Familles | |
| 10 | | (Jefferson) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 155,000</u> |
| 13 | (1001) | East Jefferson Drainage Relief: Subsurface Drainage | |
| 14 | | Improvements to Garden Road, Tallulah, Suave Road, | |
| 15 | | and Midway Drive, and Replacement of the Citrus and | |
| 16 | | Suave Bridges over Soniat Canal | |
| 17 | | (Jefferson) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 100,000</u> |
| 20 | (1618) | Upper Kraak Ditch Drainage, Pump Station Pump | |
| 21 | | Replacement and Generator Installation | |
| 22 | | (Jefferson) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | \$ 650,000 |
| 25 | | Priority 2 | \$ 500,000 |
| 26 | | Total | <u>\$ 1,150,000</u> |
| 27 | (1619) | Walkertown Bus Terminal, Planning and Construction | |
| 28 | | (Jefferson) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 100,000</u> |
| 31 | 50/J27 | JEFFERSON DAVIS PARISH | |
| 32 | (378) | Rail Loading Facility at The Agri-Industrial | |
| 33 | | Park at Lacassine, Planning and Construction | |
| 34 | | (Jefferson Davis) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 2 | <u>\$ 1,800,000</u> |
| 37 | (1002) | Janise Road Bridge Repair, Planning and Construction | |
| 38 | | (Jefferson Davis) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 100,000</u> |
| 41 | (1003) | Third Street West Bridge Repair, Planning and Construction | |
| 42 | | (Jefferson Davis) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 100,000</u> |
| 45 | 50/J28 | LAFAYETTE PARISH | |
| 46 | (379) | Kaliste Saloom Widening | |
| 47 | | (Lafayette) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | \$ 1,200,000 |
| 50 | | Priority 2 | \$ 2,755,000 |

| | | | |
|----|---------------|---|---------------------|
| 1 | | Payable from the balance of General Obligation Bond proceeds previously | |
| 2 | | allocated under authority of Act 21 of 2000 for Town of Broussard, | |
| 3 | | Infrastructure Improvements for Industrial Development | |
| 4 | | (Lafayette, St. Martin) | \$ 93,315 |
| 5 | | Payable from the Overcollections Fund | \$ 300,000 |
| 6 | | Total | <u>\$ 4,348,315</u> |
| 7 | (380) | Governmental Complex, Renovation of Parish Courthouse | |
| 8 | | (\$6,000,000 Non-State Match Required) | |
| 9 | | (Lafayette) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | \$ 1,000,000 |
| 12 | | Priority 2 | \$ 1,400,000 |
| 13 | | Total | <u>\$ 2,400,000</u> |
| 14 | (381) | Governmental Complex, Jail Physical Plant Upgrade, | |
| 15 | | Planning and Construction (\$4,980,000 Non-State Match) | |
| 16 | | (Lafayette) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | \$ 2,980,000 |
| 19 | | Priority 5 | \$ 2,000,000 |
| 20 | | Total | <u>\$ 4,980,000</u> |
| 21 | 50/J29 | LAFOURCHE PARISH | |
| 22 | (1004) | Company Canal Pump Station, Planning and | |
| 23 | | Construction (\$283,236 Cash and/or In-Kind Match) | |
| 24 | | (Lafourche) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 1,000,000</u> |
| 27 | (1005) | E.D. White Historic Site and Site Improvements | |
| 28 | | (Lafourche) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | \$ 75,000 |
| 31 | | Priority 2 | \$ 75,000 |
| 32 | | Total | <u>\$ 150,000</u> |
| 33 | 50/J32 | LIVINGSTON PARISH | |
| 34 | (385) | Livingston Parish Animal Shelter | |
| 35 | | (Livingston) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | <u>\$ 300,000</u> |
| 38 | (387) | Emergency Generators at the Health Unit, | |
| 39 | | Public Works Building, and Fire Districts 6, | |
| 40 | | 7, and 10 | |
| 41 | | (Livingston) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 200,000</u> |
| 44 | (391) | Cook Road Extension Economic Development | |
| 45 | | Corridor (Pete's Highway Frontage Road) | |
| 46 | | (Livingston) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 2 | \$ 100,000 |
| 49 | | Priority 5 | \$ 1,000,000 |
| 50 | | Total | <u>\$ 1,100,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (1006) | Livingston Parish Recreation District 2 Equipment | |
| 2 | | (Livingston) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | \$ 25,000 |
| 5 | | Priority 2 | \$ 50,000 |
| 6 | | Total | <u>\$ 75,000</u> |
| 7 | (1008) | Twenty-First Judicial District Complex | |
| 8 | | (Livingston) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 1,700,000</u> |
| 11 | (1009) | Livingston Parish Regional Airport, Planning | |
| 12 | | and Construction (\$900,000 Federal Funds) | |
| 13 | | (Livingston) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 50,000</u> |
| 16 | (1620) | Gravity Drainage District 2 Equipment | |
| 17 | | (Livingston) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 40,000</u> |
| 20 | 50/J33 | MADISON PARISH | |
| 21 | (394) | Charles Brown Road (Tendal Road) Repairs, | |
| 22 | | Planning and Construction | |
| 23 | | (Madison) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 200,000</u> |
| 26 | (395) | Courthouse Renovations, Planning and Construction | |
| 27 | | (Madison) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 85,000</u> |
| 30 | (397) | Health Unit, Planning and Construction | |
| 31 | | (\$200,000 Cash or In-Kind Match Required) | |
| 32 | | (Madison) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 745,000</u> |
| 35 | (402) | Sharkey Road and Hunter's Bend Road Repairs, | |
| 36 | | Planning and Construction | |
| 37 | | (Madison) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 160,000</u> |
| 40 | (1010) | Bear Lake Road Repairs, Planning and Construction | |
| 41 | | (Madison) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 200,000</u> |
| 44 | 50/J34 | MOREHOUSE PARISH | |
| 45 | (404) | Jail Complex Re-Roofing, Planning and Construction | |
| 46 | | (Morehouse) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 2 | <u>\$ 40,000</u> |

| | | | |
|----|---------------|--|----------------------|
| 1 | (1011) | Activity Center, Planning and Construction | |
| 2 | | (Morehouse) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 3,800,000</u> |
| 5 | (1553) | Tax Assessor's Building Re-roofing, Planning and | |
| 6 | | Construction | |
| 7 | | (Morehouse) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | <u>\$ 75,000</u> |
| 10 | 50/J37 | OUACHITA PARISH | |
| 11 | (409) | Extension of Interstate 20 Frontage Road East, | |
| 12 | | including a Bridge across Bennett Bayou, Acquisitions, | |
| 13 | | Planning and Construction (\$1,114,000 Cash and/or | |
| 14 | | In-Kind Match, of which no more than \$250,000 will be | |
| 15 | | expended in Year1) | |
| 16 | | (Ouachita) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 1,115,000</u> |
| 19 | (410) | Bayou DeSiard Ecosystem Restoration | |
| 20 | | (\$1,915,368 Federal Match) | |
| 21 | | (Ouachita) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | \$ 790,000 |
| 24 | | Priority 2 | <u>\$ 100,000</u> |
| 25 | | Total | <u>\$ 890,000</u> |
| 26 | 50/J38 | PLAQUEMINES PARISH | |
| 27 | (412) | Peters Road Bridge and Extension, Planning and | |
| 28 | | Construction | |
| 29 | | (Plaquemines) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | \$ 2,200,000 |
| 32 | | Priority 5 | <u>\$ 12,000,000</u> |
| 33 | | Total | <u>\$ 14,200,000</u> |
| 34 | (413) | Belle Chasse Library, Planning and Construction | |
| 35 | | (Plaquemines) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 5 | <u>\$ 250,000</u> |
| 38 | (415) | Parish Sports Complex, Planning and Construction | |
| 39 | | (Plaquemines) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 2 | \$ 75,000 |
| 42 | | Priority 5 | <u>\$ 300,000</u> |
| 43 | | Total | <u>\$ 375,000</u> |
| 44 | (420) | LA 23 Elevation for Emergency Flood Route Protection | |
| 45 | | (Plaquemines) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 2 | <u>\$ 850,000</u> |
| 48 | (424) | Woodland Highway and Bridge Widening | |
| 49 | | (Plaquemines) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 5 | <u>\$ 250,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | 50/J39 | POINTE COUPEE PARISH | |
| 2 | (425) | Regional Fence Line Monitoring Project | |
| 3 | | (Pointe Coupee) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | <u>\$ 100,000</u> |
| 6 | (426) | False River Regional Airport | |
| 7 | | New Terminal Facilities | |
| 8 | | (Pointe Coupee) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 2 | <u>\$ 100,000</u> |
| 11 | (1013) | Bayou Sere Drainage Improvements | |
| 12 | | (False River Outfall), Planning and Construction | |
| 13 | | (Pointe Coupee) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 1,320,000</u> |
| 16 | (1014) | Pointe Coupee Sheriff's Office Work Release Program | |
| 17 | | (Pointe Coupee) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | \$ 250,000 |
| 20 | | Priority 2 | <u>\$ 560,000</u> |
| 21 | | Total | <u>\$ 810,000</u> |
| 22 | 50/J40 | RAPIDES PARISH | |
| 23 | (1015) | Cotile Outflow Gate Repair and Replacement, | |
| 24 | | Planning and Construction (\$50,000 Local Match) | |
| 25 | | (Rapides) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 45,000</u> |
| 28 | (1016) | Dean Lee Research Station, Planning and Construction | |
| 29 | | (Rapides) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 500,000</u> |
| 32 | (1017) | Cotile, Indian Creek, and Kincaid Outflow | |
| 33 | | Gate Repair/Replacement (Cash and/or In-Kind | |
| 34 | | Match Required) | |
| 35 | | (Rapides) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | <u>\$ 205,000</u> |
| 38 | 50/J41 | RED RIVER PARISH | |
| 39 | (429) | Health Unit and Administrative Offices, | |
| 40 | | Planning and Construction | |
| 41 | | (Red River) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 240,000</u> |
| 44 | 50/J42 | RICHLAND PARISH | |
| 45 | (430) | Richland Parish Courthouse Renovations | |
| 46 | | (Richland) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 35,000</u> |

| | | | |
|----|---------------|--|----------------------|
| 1 | (1018) | Kline Road Overlay, Widening and Other | |
| 2 | | Improvements, Planning and Construction | |
| 3 | | (Richland) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 20,000</u> |
| 6 | 50/J43 | SABINE PARISH | |
| 7 | (434) | Plainview Road Rehabilitation, Planning and | |
| 8 | | Construction | |
| 9 | | (Sabine) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 2 | <u>\$ 1,890,000</u> |
| 12 | 50/J44 | ST. BERNARD PARISH | |
| 13 | (1019) | Judicial Government Complex Renovation and | |
| 14 | | Expansion, Planning and Construction | |
| 15 | | (St. Bernard) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 500,000</u> |
| 18 | (1020) | St. Bernard Parish Tourist Commission, Planning | |
| 19 | | and Construction | |
| 20 | | (St. Bernard) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 25,000</u> |
| 23 | (1621) | New Hospital and Medical Office Building, | |
| 24 | | Real Estate Acquisition, Planning and Construction | |
| 25 | | (St. Bernard) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 1,500,000 |
| 28 | | Priority 5 | <u>\$ 15,500,000</u> |
| 29 | | Total | <u>\$ 17,000,000</u> |
| 30 | 50/J45 | ST. CHARLES PARISH | |
| 31 | (437) | East Bank Clarifier, Planning and Construction | |
| 32 | | (St. Charles) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 140,000</u> |
| 35 | (438) | St. Charles West Bank Ground Storage Tank | |
| 36 | | (St. Charles) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 175,000</u> |
| 39 | (1021) | East Bank Ground Storage Tanks, Planning | |
| 40 | | and Construction | |
| 41 | | (St. Charles) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 3,040,000</u> |
| 44 | (1022) | St. Charles Emergency Operations Center | |
| 45 | | (St. Charles) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 540,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | 50/J46 | ST. HELENA PARISH | |
| 2 | (440) | Emergency ADA and Life Safety Renovations to | |
| 3 | | the Court House, Planning and Construction | |
| 4 | | (\$2,680,000 Federal Funds) | |
| 5 | | (St. Helena) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | \$ 500,000 |
| 8 | | Priority 5 | \$ 400,000 |
| 9 | | Total | <u>\$ 900,000</u> |
| 10 | (441) | Eddy Road Improvements, Planning and Construction | |
| 11 | | (St. Helena) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 50,000</u> |
| 14 | (1023) | Fire Station, Planning and Construction | |
| 15 | | (St. Helena) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 250,000</u> |
| 18 | 50/J47 | ST. JAMES PARISH | |
| 19 | (442) | St. James Parish Land Acquisition, Planning | |
| 20 | | and Construction | |
| 21 | | (St. James) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | \$ 3,500,000 |
| 24 | | Priority 2 | \$ 1,500,000 |
| 25 | | Priority 5 | \$ 2,500,000 |
| 26 | | Total | <u>\$ 7,500,000</u> |
| 27 | 50/J48 | ST. JOHN THE BAPTIST PARISH | |
| 28 | (1025) | Woodland Road between Cambridge and | |
| 29 | | Belle Terre, LA Hwy 3188 | |
| 30 | | (St. John The Baptist) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 100,000</u> |
| 33 | 50/J50 | ST. MARTIN PARISH | |
| 34 | (444) | T-Bayou Drainage Improvements | |
| 35 | | (Local Match Required) | |
| 36 | | (St. Martin) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 100,000</u> |
| 39 | (445) | I-10 Frontage Road, LA 328 to LA 347, | |
| 40 | | Planning and Construction | |
| 41 | | (St. Martin) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | \$ 3,060,000 |
| 44 | | Priority 5 | \$ 4,550,000 |
| 45 | | Total | <u>\$ 7,610,000</u> |
| 46 | (447) | Council on Aging New Senior Citizen Activity | |
| 47 | | Building, Acquisition, Planning and Construction | |
| 48 | | (St. Martin) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 45,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (448) | Coteau Holmes Civic Center, Planning and Construction | |
| 2 | | (St. Martin) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 220,000</u> |
| 5 | (1026) | Courthouse Expansion and Renovations, Planning | |
| 6 | | and Construction | |
| 7 | | (St. Martin) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | <u>\$ 3,400,000</u> |
| 10 | (1780) | Catahoula Meeting Center, Planning | |
| 11 | | and Construction | |
| 12 | | (St. Martin) | |
| 13 | | Payable from the balance of State General Fund (Direct) previously allocated | |
| 14 | | under the authority of Act 28 of 1997 for Henderson, Lynch Botanical | |
| 15 | | Gardens and Bird Sanctuary, Land Acquisition, Planning and Construction | |
| 16 | | (St. Martin) | <u>\$ 456,841</u> |
| 17 | 50/J51 | ST. MARY PARISH | |
| 18 | (454) | Recreational Improvements at Kemper Williams | |
| 19 | | Park, Acquisitions, Installation, Planning and | |
| 20 | | Construction (\$50,000 Local Match) | |
| 21 | | (St. Mary) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 300,000</u> |
| 24 | (1027) | Infrastructure Improvements at the Charenton | |
| 25 | | Canal Industrial Park | |
| 26 | | (St. Mary) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | \$ 200,000 |
| 29 | | Priority 5 | <u>\$ 2,000,000</u> |
| 30 | | Total | <u>\$ 2,200,000</u> |
| 31 | (1028) | St. Mary Parish Sewage District #5 Sewer Lift | |
| 32 | | Station Improvements | |
| 33 | | (St. Mary) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 100,000</u> |
| 36 | (1029) | Access Road from Baker Hughes to Port Road in | |
| 37 | | Morgan City, Planning and Construction | |
| 38 | | (\$200,000 Local Match) | |
| 39 | | (St. Mary) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 820,000</u> |
| 42 | (1030) | DeGravelle Access Road to Duhon Bi-Pass Road | |
| 43 | | in Amelia, Planning and Construction | |
| 44 | | (St. Mary) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 180,000</u> |
| 47 | (1031) | Drainage Improvements in Columbia Subdivision | |
| 48 | | near Franklin, Planning and Construction, | |
| 49 | | (\$39,960 Non-State Match) | |
| 50 | | (St. Mary) | |
| 51 | | Payable from General Obligation Bonds | |
| 52 | | Priority 1 | <u>\$ 125,000</u> |

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|----|---------------|---|---------------------|
| 1 | (1032) | Plantation Pump Station Replacement for | |
| 2 | | Sub-Gravity Drainage District #1 of St Mary Parish | |
| 3 | | Gravity Drainage District #2, Planning and Construction | |
| 4 | | (St. Mary) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 1,925,000</u> |
| 7 | (1033) | Cajun Coast Welcome Center and Tower Overlook | |
| 8 | | for the Tourist Commission dba Cajun Coast Visitors | |
| 9 | | and Convention Bureau, Planning and Construction | |
| 10 | | (\$2,121,324 Local Funds) | |
| 11 | | (St. Mary) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | \$ 125,000 |
| 14 | | Priority 5 | <u>\$ 1,000,000</u> |
| 15 | | Total | <u>\$ 1,125,000</u> |
| 16 | 50/J52 | ST. TAMMANY PARISH | |
| 17 | (465) | Camp Salmen Acquisition and Improvements, | |
| 18 | | Planning and Construction (\$449,000 Non-State Match) | |
| 19 | | (St. Tammany) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | \$ 230,000 |
| 22 | | Priority 2 | <u>\$ 150,000</u> |
| 23 | | Total | <u>\$ 380,000</u> |
| 24 | (466) | South Slidell Levee Rehabilitation (USACE 533d | |
| 25 | | Report for Levees East of I-10) Planning and | |
| 26 | | Construction | |
| 27 | | (St. Tammany) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | \$ 200,000 |
| 30 | | Priority 2 | \$ 1,400,000 |
| 31 | | Priority 5 | <u>\$ 400,000</u> |
| 32 | | Total | <u>\$ 2,000,000</u> |
| 33 | (467) | South Slidell Levee Protection (USACE 533d | |
| 34 | | Report for Levees West of I-10) Planning and | |
| 35 | | Construction | |
| 36 | | (St. Tammany) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 300,000 |
| 39 | | Priority 2 | <u>\$ 1,700,000</u> |
| 40 | | Total | <u>\$ 2,000,000</u> |
| 41 | (1035) | UNO Technology Park Drainage Sewer and | |
| 42 | | Water Extensions and Road | |
| 43 | | (St. Tammany) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 45,000</u> |
| 46 | (1036) | Haas Road Retention Pond Project, Planning and | |
| 47 | | Construction (\$50,000 Cash and/or In-Kind Match) | |
| 48 | | (St. Tammany) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 750,000</u> |
| 51 | (1037) | Maritime Training Institute Complex | |
| 52 | | (St. Tammany) | |
| 53 | | Payable from General Obligation Bonds | |
| 54 | | Priority 1 | <u>\$ 150,000</u> |

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|----|---------------|--|-------------------|
| 1 | (1625) | Slidell Levee Project, Planning and Construction | |
| 2 | | (St. Tammany) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 25,000</u> |
| 5 | 50/J53 | TANGIPAOA PARISH | |
| 6 | (470) | Courthouse and Courthouse Annex Renovations | |
| 7 | | and Expansions, Acquisitions, Planning and | |
| 8 | | Construction (\$500,000 Local Match) | |
| 9 | | (Tangipahoa) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | \$ 260,000 |
| 12 | | Priority 2 | <u>\$ 120,000</u> |
| 13 | | Total | <u>\$ 380,000</u> |
| 14 | (1784) | Widening of Club Deluxe Road | |
| 15 | | (Tangipahoa) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 2 | <u>\$ 500,000</u> |
| 18 | 50/J54 | TENSAS PARISH | |
| 19 | (1038) | Multi-Purpose Community Facility and Tensas | |
| 20 | | Parish Hospital Renovations, Planning and Construction | |
| 21 | | (\$35,000 Local Match) | |
| 22 | | (Tensas) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 210,000</u> |
| 25 | (1039) | Tensas Parish Port/Port Priority Site Plan | |
| 26 | | (Tensas) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 15,000</u> |
| 29 | 50/J55 | TERREBONNE PARISH | |
| 30 | (473) | Bayou Terrebonne Boardwalk, Planning and | |
| 31 | | Construction (\$1,000,000 Cash and/or In-Kind Match) | |
| 32 | | (Terrebonne) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 720,000</u> |
| 35 | (872) | Thompson Road Extension, Land Acquisition, | |
| 36 | | Planning and Construction (\$2,000,000 Local Match) | |
| 37 | | (Terrebonne) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 250,000</u> |
| 40 | 50/J57 | VERMILION PARISH | |
| 41 | (474) | Vermilion Parish Road Improvements | |
| 42 | | (Vermilion) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | \$ 400,000 |
| 45 | | Priority 5 | <u>\$ 320,000</u> |
| 46 | | Total | <u>\$ 720,000</u> |

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|----|---------------|---|---------------------|
| 1 | (478) | Vermilion LA Hwy 335 Road Improvements, | |
| 2 | | Construction | |
| 3 | | (Vermilion) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | \$ 1,020,000 |
| 6 | | Priority 5 | \$ 1,000,000 |
| 7 | | Total | <u>\$ 2,020,000</u> |
| 8 | (1040) | Truck Bypass Route Improvements in the | |
| 9 | | Gueydan Area, Planning and Construction | |
| 10 | | (Vermilion) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 250,000</u> |
| 13 | (1041) | Flood Protection in the Erath and Bayou | |
| 14 | | Tigre Area, Planning and Construction | |
| 15 | | (Vermilion) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 575,000</u> |
| 18 | 50/J58 | VERNON PARISH | |
| 19 | (1554) | Hard Surface Talbert Cemetery Road and | |
| 20 | | Victor Martin Road, Planning and Construction | |
| 21 | | (Vernon) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 15,000</u> |
| 24 | (1555) | Anacoco Recreation Complex Building Restroom, | |
| 25 | | Office, Concession Stand, and Press Box, Planning | |
| 26 | | and Construction | |
| 27 | | (Vernon) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 180,000</u> |
| 30 | | | |
| 31 | (1556) | Creation of Vernon Lake Cultural Center, Recreation | |
| 32 | | and Tourism Park, Planning and Construction | |
| 33 | | (Vernon) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | \$ 210,000 |
| 36 | | Priority 5 | \$ 300,000 |
| 37 | | Total | <u>\$ 510,000</u> |
| 38 | (1557) | Extension of Pavilion, Sidewalk Awning, | |
| 39 | | Wastewater Line Extension, Storm Drainage | |
| 40 | | Relocation, Foundations, and other Associated | |
| 41 | | Infrastructure at Rodeo Arena, Planning and | |
| 42 | | Construction | |
| 43 | | (Vernon) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | \$ 180,000 |
| 46 | | Priority 2 | \$ 100,000 |
| 47 | | Total | <u>\$ 280,000</u> |
| 48 | (1558) | Visitor Center, Planning and Construction | |
| 49 | | (Vernon) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 1 | \$ 550,000 |
| 52 | | Priority 5 | \$ 25,000 |
| 53 | | Total | <u>\$ 575,000</u> |

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|----|---------------|--|---------------------|
| 1 | (1559) | Pitkin Branch of Vernon Parish Library System, | |
| 2 | | Equipment and Repair | |
| 3 | | (Vernon) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 5,000</u> |
| 6 | (1786) | Plainview Road Improvements, Planning and | |
| 7 | | Construction | |
| 8 | | (Vernon) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 2 | <u>\$ 1,860,000</u> |
| 11 | 50/J59 | WASHINGTON PARISH | |
| 12 | (482) | Emergency Operations, 911 and Multi-Agency | |
| 13 | | Communications Center, Real Estate, Planning and | |
| 14 | | Construction (\$125,000 Local Match) | |
| 15 | | (Washington) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 700,000</u> |
| 18 | (1560) | Recreation Area at or on the Pearl River Canal, | |
| 19 | | Planning and Construction | |
| 20 | | (Washington) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 400,000</u> |
| 23 | (1561) | Animal Shelter, Planning and Construction | |
| 24 | | (Washington) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | \$ 85,000 |
| 27 | | Priority 2 | \$ 40,000 |
| 28 | | Total | <u>\$ 125,000</u> |
| 29 | (1562) | Isabel Swamp Road, Planning and Construction | |
| 30 | | (Washington) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 2 | <u>\$ 185,000</u> |
| 33 | 50/J60 | WEBSTER PARISH | |
| 34 | (483) | Webster Parish Courthouse Annex | |
| 35 | | Planning and Construction | |
| 36 | | (Webster) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 2 | <u>\$ 210,000</u> |
| 39 | (1563) | Union Grove Water System | |
| 40 | | (Webster) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 15,000</u> |
| 43 | (1564) | Webster Parish Health Unit Springhill Branch, | |
| 44 | | Renovations, Planning and Construction | |
| 45 | | (Webster) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 375,000</u> |

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|----|---------------|--|-----------------------------|
| 1 | 50/J61 | WEST BATON ROUGE PARISH | |
| 2 | (486) | LA 1/I-10 Connector, LA 415 Bridge at | |
| 3 | | Intracoastal Canal, (Supplemental Funding), | |
| 4 | | Planning and Construction | |
| 5 | | (West Baton Rouge) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 2 | \$ 2,000,000 |
| 8 | | Priority 5 | <u>\$ 10,000,000</u> |
| 9 | | Total | <u><u>\$ 12,000,000</u></u> |
| 10 | (487) | Water Distribution Improvements | |
| 11 | | (West Baton Rouge) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 70,000</u> |
| 14 | (1565) | Regional Sewer System Located South of the | |
| 15 | | Intra-Coastal Waterway and North of Brusly | |
| 16 | | (West Baton Rouge) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 75,000</u> |
| 19 | 50/J62 | WEST CARROLL PARISH | |
| 20 | (1566) | Chip and Seal Road Repair | |
| 21 | | (West Carroll) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 100,000</u> |
| 24 | (1567) | Emergency Room Renovation, Planning and Construction | |
| 25 | | (West Carroll) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 250,000</u> |
| 28 | (1568) | Building Acquisition, Planning and Construction | |
| 29 | | (West Carroll) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 140,000</u> |
| 32 | (1569) | West Carroll Parish Roads, Planning and Construction | |
| 33 | | (West Carroll) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 75,000</u> |
| 36 | 50/J64 | WINN PARISH | |
| 37 | (488) | Country Club Road, Planning and Construction | |
| 38 | | (Winn) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | \$ 100,000 |
| 41 | | Priority 5 | <u>\$ 820,000</u> |
| 42 | | Total | <u><u>\$ 920,000</u></u> |
| 43 | 50/M01 | ABBEVILLE | |
| 44 | (489) | Abbeville Drainage Improvements, | |
| 45 | | Riverside Drive Subdivision, | |
| 46 | | Planning and Construction | |
| 47 | | (Vermilion) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 2 | <u>\$ 90,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (491) | Abbeville Drainage Improvements, | |
| 2 | | E. Lafayette and S. Louisiana Intersection, | |
| 3 | | Planning and Construction | |
| 4 | | (Vermilion) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 2 | <u>\$ 70,000</u> |
| 7 | (492) | Abbeville Drainage Improvements, | |
| 8 | | Robert Wells and Wildcat Drive, | |
| 9 | | Planning and Construction | |
| 10 | | (Vermilion) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 2 | <u>\$ 75,000</u> |
| 13 | (493) | Abbeville Drainage Improvements, | |
| 14 | | Cedar Street Storm Water Protection | |
| 15 | | Barrier, Planning and Construction | |
| 16 | | (Vermilion) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 2 | <u>\$ 45,000</u> |
| 19 | (1571) | Drainage Improvements for Mt. Carmel Heights | |
| 20 | | Subdivision, Planning and Construction | |
| 21 | | (\$150,000 Local Match) | |
| 22 | | (Vermilion) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 150,000</u> |
| 25 | (1572) | Sewer Collection System Upgrade, Planning | |
| 26 | | and Construction (\$405,000 Local Match) | |
| 27 | | (Vermilion) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 405,000</u> |
| 30 | (1573) | Police Station, Planning and Construction | |
| 31 | | (\$500,000 Local Match) | |
| 32 | | (Vermilion) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 400,000</u> |
| 35 | (1574) | City of Abbeville Emergency Operations Center | |
| 36 | | Roof Repairs, Planning and Construction | |
| 37 | | (Vermilion) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 300,000</u> |
| 40 | 50/M02 | ABITA SPRINGS | |
| 41 | (494) | Water Lines and Sewer Lines, Extensions and | |
| 42 | | Upgrades, Planning and Construction (Cash and/or | |
| 43 | | In-Kind Match Required) | |
| 44 | | (St. Tammany) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 15,000</u> |
| 47 | 50/M05 | ALEXANDRIA | |
| 48 | (495) | Sugarhouse Road/Eddie Williams Blvd. to | |
| 49 | | LA Hwy. 1, Phase I and Phase II, Planning and | |
| 50 | | Construction (\$5,000,000 Local Match) | |
| 51 | | (Rapides) | |
| 52 | | Payable from General Obligation Bonds | |
| 53 | | Priority 5 | <u>\$ 5,000,000</u> |

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|----|---------------|---|---------------------|
| 1 | (496) | Renovation of Medical Business Incubator and | |
| 2 | | Business Development Center | |
| 3 | | (Rapides) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 5 | <u>\$ 1,700,000</u> |
| 6 | 50/M09 | ARCADIA | |
| 7 | (497) | Multi-Purpose Community Center, Planning | |
| 8 | | and Construction (\$350,000 Local Match) | |
| 9 | | (Bienville) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | \$ 320,000 |
| 12 | | Priority 5 | <u>\$ 2,620,000</u> |
| 13 | | Total | <u>\$ 2,940,000</u> |
| 14 | (1789) | Brinson Industrial Park Development, Planning | |
| 15 | | and Construction | |
| 16 | | (Bienville) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 2 | \$ 200,000 |
| 19 | | Priority 5 | <u>\$ 1,340,000</u> |
| 20 | | Total | <u>\$ 1,540,000</u> |
| 21 | 50/M10 | ARNAUDVILLE | |
| 22 | (1576) | Multipurpose Aquatic Recreational Facility | |
| 23 | | (St. Landry) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 270,000</u> |
| 26 | 50/M14 | BAKER | |
| 27 | (1577) | New Fire Station, Planning and Construction | |
| 28 | | (\$75,000 Local Match) | |
| 29 | | (East Baton Rouge) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 3,000,000</u> |
| 32 | 50/M15 | BALDWIN | |
| 33 | (1578) | Fire Station and Public Service Center, | |
| 34 | | Planning and Construction | |
| 35 | | (St. Mary) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | <u>\$ 1,030,000</u> |
| 38 | 50/M16 | BALL | |
| 39 | (499) | South Ball and Wilford Road Sewer and Water | |
| 40 | | System Extensions, Planning and Construction | |
| 41 | | (Rapides) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 625,000</u> |
| 44 | (1579) | Sewer Extensions in the Springhill Road Area | |
| 45 | | (Rapides) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 150,000</u> |

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|----|---------------|---|---------------------|
| 1 | (1580) | Hamack Lane Area and South Ball in the Vicinity | |
| 2 | | of US 165, Sanitary Sewer System Extensions and | |
| 3 | | Improvements, Planning and Construction | |
| 4 | | (Rapides) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 150,000</u> |
| 7 | 50/M20 | BATON ROUGE | |
| 8 | (876) | River Center Arena and Theatre Renovation, | |
| 9 | | Exhibition Center Expansion, Parking Facilities and | |
| 10 | | Street Realignment, Planning and Construction | |
| 11 | | (\$28,500,000 Local Match) | |
| 12 | | (East Baton Rouge) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 1 | <u>\$ 4,600,000</u> |
| 15 | (883) | Extension of Stumberg Lane from Jefferson Hwy. | |
| 16 | | to Airline Hwy., Planning and Construction | |
| 17 | | (East Baton Rouge) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 1,000,000</u> |
| 20 | (1581) | Hooper Road Sewer Improvements | |
| 21 | | (\$1,200,000 Local Match) | |
| 22 | | (East Baton Rouge) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 600,000</u> |
| 25 | (1582) | Jefferson Highway Signal Improvements, | |
| 26 | | Government Street to Drusilla Lane, Planning and | |
| 27 | | Construction (\$150,000 Local Match) | |
| 28 | | (East Baton Rouge) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 1,725,000</u> |
| 31 | (1583) | Drainage Improvements in Old Goodwood Area, | |
| 32 | | Planning and Construction | |
| 33 | | (East Baton Rouge) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | \$ 70,000 |
| 36 | | Priority 2 | <u>\$ 100,000</u> |
| 37 | | Total | <u>\$ 170,000</u> |
| 38 | (1584) | Stanford Avenue Improvements, Sidewalk | |
| 39 | | Widening, Planning and Construction | |
| 40 | | (East Baton Rouge) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 75,000</u> |
| 43 | (1585) | New Facility for Pride Volunteer Fire Department, | |
| 44 | | Planning and Construction | |
| 45 | | (East Baton Rouge) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 100,000</u> |
| 48 | (1586) | Baseball Stadium Improvements | |
| 49 | | (East Baton Rouge) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 1 | <u>\$ 1,400,000</u> |

| | | | |
|---|--------|--|----------------------------|
| 1 | (1956) | Baton Rouge Loop - Phase 1, Planning | |
| 2 | | and Construction | |
| 3 | | (East Baton Rouge) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | \$ 750,000 |
| 6 | | Priority 5 | \$ 3,250,000 |
| 7 | | Payable from State General Fund (Direct) | |
| 8 | | Non-Recurring Revenues | <u>\$ 1,000,000</u> |
| 9 | | Total | <u><u>\$ 5,000,000</u></u> |

10 Provided, however, this State General Fund (Direct) appropriation is in lieu of a portion, in
 11 the amount of \$1,000,000, of the appropriation from State General Fund (Direct)
 12 Nonrecurring Revenues for the Department of Transportation and Development for the
 13 Highway Program and attributable to the monies allocated for purposes of the Transportation
 14 Mobility Fund contained in Act 7 of the 2008 Second Extraordinary Session. One Million
 15 Dollars (\$1,000,000) of the appropriation from State General Fund (Direct) Nonrecurring
 16 Revenues for the Department of Transportation and Development for the Highway Program
 17 and attributable to the monies allocated for purposes of the Transportation Mobility Fund
 18 contained in Act 7 of the 2008 Second Extraordinary Session is hereby rescinded, and is
 19 replaced by this appropriation.

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

21 **50/M22 BENTON**

| | | | |
|----|-------|--|--------------------------|
| 22 | (500) | Wastewater System Improvements, Collection | |
| 23 | | System, Planning and Construction | |
| 24 | | (\$73,000 Local Match) | |
| 25 | | (Bossier) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 610,000 |
| 28 | | Priority 5 | <u>\$ 40,000</u> |
| 29 | | Total | <u><u>\$ 650,000</u></u> |

| | | | |
|----|--------|--|-------------------|
| 30 | (1588) | Wastewater System Improvements, Treatment Plant, | |
| 31 | | Planning and Construction (\$375,000 Cash and/or | |
| 32 | | In-Kind Match) | |
| 33 | | (Bossier) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 405,000</u> |

36 **50/M24 BERWICK**

| | | | |
|----|--------|--|------------------|
| 37 | (1589) | Sewer Rehabilitation on Oregon, Knight, Robichaux, | |
| 38 | | Jeddo Streets, and Driskill Drive, Planning and Construction | |
| 39 | | (St. Mary) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 50,000</u> |

42 **50/M27 BOGALUSA**

| | | | |
|----|--------|--|--------------------------|
| 43 | (1590) | Construction of Two Fire Stations, Planning and Construction | |
| 44 | | (Washington) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | \$ 400,000 |
| 47 | | Priority 2 | <u>\$ 50,000</u> |
| 48 | | Total | <u><u>\$ 450,000</u></u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (1591) | City Hall Restoration and Renovations, Planning and | |
| 2 | | Construction (\$98,768 Federal Match) | |
| 3 | | (Washington) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 300,000</u> |
| 6 | 50/M29 | BOSSIER CITY | |
| 7 | (508) | LA Highway 511 Traffic Congestion Relief Project, | |
| 8 | | Planning and Construction | |
| 9 | | (Bossier) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | \$ 1,050,000 |
| 12 | | Priority 2 | <u>\$ 250,000</u> |
| 13 | | Total | <u>\$ 1,300,000</u> |
| 14 | (509) | Center for Creative Digital Media and the Southern | |
| 15 | | American Music Museum, Acquisitions, Planning | |
| 16 | | and Construction | |
| 17 | | (Bossier) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 500,000</u> |
| 20 | (1592) | Hwy. 80 Street Lights Industrial Drive to Interstate 20, | |
| 21 | | Planning and Construction | |
| 22 | | (Bossier) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 485,000</u> |
| 25 | 50/M31 | BREAUX BRIDGE | |
| 26 | (1593) | Water Tower to Service Interstate 10 and Rees Street | |
| 27 | | Area, Planning and Construction | |
| 28 | | (St. Martin) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 500,000</u> |
| 31 | (1594) | Breaux Bridge City Hall Improvements, Planning | |
| 32 | | and Construction | |
| 33 | | (St. Martin) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 25,000</u> |
| 36 | 50/M32 | BROUSSARD | |
| 37 | (1044) | U.S. Highway 90 Intersection Improvements at | |
| 38 | | Bercegeay Road, Planning and Construction | |
| 39 | | (Lafayette) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 720,000</u> |
| 42 | 50/M33 | BRUSLY | |
| 43 | (512) | New Police Department Headquarters and | |
| 44 | | Sub-District #2 Fire Station | |
| 45 | | (West Baton Rouge) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 2 | \$ 100,000 |
| 48 | | Priority 5 | <u>\$ 2,430,000</u> |
| 49 | | Total | <u>\$ 2,530,000</u> |

| | | | |
|----|---|--|---------------------|
| 1 | 50/M35 BUNKIE | | |
| 2 | (1045) | Water System Improvements, Water Main | |
| 3 | | Replacement Along US 71 Main Street, Planning | |
| 4 | | and Construction (\$500,000 Local Match) | |
| 5 | | (Avoyelles) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 500,000</u> |
| 8 | 50/M36 CALVIN | | |
| 9 | (513) | Water System Expansion, Planning and Construction | |
| 10 | | (Winn) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 2 | <u>\$ 875,000</u> |
| 13 | 50/M37 CAMPTI | | |
| 14 | (514) | Town of Campti, Multi-purpose Community | |
| 15 | | Center, Planning and Construction | |
| 16 | | (Natchitoches) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 100,000</u> |
| 19 | 50/M39 CARENCRO | | |
| 20 | (516) | Renovations to City Hall/New Council Meeting Room, | |
| 21 | | Planning and Construction | |
| 22 | | (Lafayette) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 2 | <u>\$ 50,000</u> |
| 25 | The capital outlay budget request for this project was submitted after the November 1st | | |
| 26 | deadline, but it has been approved by the Joint Legislative Committee on Capital Outlay | | |
| 27 | pursuant to the provisions of R.S. 39:112. | | |
| 28 | (1046) | Sewer Manhole Repairs | |
| 29 | | (Lafayette) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 50,000</u> |
| 32 | (1047) | New Fire Station and City Hall Renovation, | |
| 33 | | Planning and Construction (\$200,000 Local Match) | |
| 34 | | (Lafayette) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 1,000,000</u> |
| 37 | 50/M44 CHOUDRANT | | |
| 38 | (517) | Village of Choudrant Town Hall | |
| 39 | | (Lincoln) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 100,000</u> |
| 42 | (1048) | Choudrant Fire Station 2 | |
| 43 | | (Lincoln) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | \$ 625,000 |
| 46 | | Priority 2 | <u>\$ 75,000</u> |
| 47 | | Total | <u>\$ 700,000</u> |

| | | | |
|----|---------------|---|---------------------------|
| 1 | 50/M45 | CHURCH POINT | |
| 2 | (1049) | Law Enforcement Center, Planning, and | |
| 3 | | Construction (Cash and/or In-Kind Match) | |
| 4 | | (Acadia) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 660,000</u> |
| 7 | 50/M46 | CLARENCE | |
| 8 | (518) | Clarence, Wastewater System Improvements, | |
| 9 | | Planning and Construction | |
| 10 | | (Natchitoches) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 2 | <u>\$ 50,000</u> |
| 13 | 50/M51 | COLLINSTON | |
| 14 | (519) | Collinston Community Center Renovation, | |
| 15 | | Planning and Construction | |
| 16 | | (Morehouse) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 2 | <u>\$ 50,000</u> |
| 19 | 50/M52 | COLUMBIA | |
| 20 | (520) | Repair of Existing Water Well, Planning | |
| 21 | | and Construction | |
| 22 | | (Caldwell) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 90,000</u> |
| 25 | 50/M54 | COTTON VALLEY | |
| 26 | (521) | Cotton Valley Sewerage System Improvements, | |
| 27 | | Planning and Construction | |
| 28 | | (Webster) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | \$ 100,000 |
| 31 | | Priority 5 | <u>\$ 300,000</u> |
| 32 | | Total | <u>\$ 400,000</u> |
| 33 | 50/M58 | CROWLEY | |
| 34 | (523) | Wastewater Treatment Facility Improvements | |
| 35 | | (\$250,000 Local Match) | |
| 36 | | (Acadia) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 160,000 |
| 39 | | Priority 2 | <u>\$ 50,000</u> |
| 40 | | Total | <u>\$ 210,000</u> |
| 41 | (525) | Parkerson Avenue Redevelopment, La. Highway 13, | |
| 42 | | Implementation of the Historic Parkerson Avenue | |
| 43 | | Master Plan | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | (Acadia) | |
| 46 | | Priority 2 | <u>\$ 50,000</u> |

| | | | |
|----|---------------|---|-------------------|
| 1 | 50/M59 | CULLEN | |
| 2 | (526) | Potable Water and Distribution System | |
| 3 | | Improvements, Planning and Construction | |
| 4 | | (Webster) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | \$ 85,000 |
| 7 | | Priority 5 | \$ 250,000 |
| 8 | | Total | <u>\$ 335,000</u> |
| 9 | (527) | Water and Wastewater System Improvements, | |
| 10 | | Planning and Construction (\$200,000 Local Match) | |
| 11 | | (Webster) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 900,000</u> |
| 14 | (1050) | Refurbish Water Storage Tank and Equipment | |
| 15 | | (Truck) Acquisitions, Planning and Construction | |
| 16 | | (Non-State Match Required) | |
| 17 | | (Webster) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 180,000</u> |
| 20 | 50/M60 | DELCAMBRE | |
| 21 | (1051) | Renovation/Conversion of Old Town Hall to the | |
| 22 | | Delcambre Police Station, Planning, Acquisition, | |
| 23 | | Renovation and Construction | |
| 24 | | (Vermilion) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 120,000</u> |
| 27 | 50/M61 | DELHI | |
| 28 | (529) | Richland Parish Recreational and Learning | |
| 29 | | Center, Planning and Construction | |
| 30 | | (Richland) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | \$ 100,000 |
| 33 | | Priority 2 | \$ 400,000 |
| 34 | | Total | <u>\$ 500,000</u> |
| 35 | 50/M64 | DEQUINCY | |
| 36 | (1052) | Sewer Rehabilitation of 8" Sewer on Holly | |
| 37 | | and North Division Streets and 18" Sewer on | |
| 38 | | William Still Road - City of Dequincy | |
| 39 | | (Calcasieu) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 450,000 |
| 42 | | Priority 2 | \$ 50,000 |
| 43 | | Total | <u>\$ 500,000</u> |
| 44 | 50/M65 | DERIDDER | |
| 45 | (530) | Community Recreational Building and Shelter, | |
| 46 | | Planning and Construction | |
| 47 | | (Beauregard) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 500,000</u> |

| | | | |
|----|------------------------------|--|---------------------|
| 1 | 50/M68 DONALDSONVILLE | | |
| 2 | (531) | Multipurpose Citizens Center | |
| 3 | | and Evacuation Shelter, Planning and Construction | |
| 4 | | (Ascension) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 2 | <u>\$ 75,000</u> |
| 7 | (532) | Riverfront Development, Planning and Construction | |
| 8 | | (Ascension) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 550,000</u> |
| 11 | 50/M69 DOWNSVILLE | | |
| 12 | (534) | Water Treatment Plant Compliance Upgrade, | |
| 13 | | Planning, Construction, Equipment and Furnishings | |
| 14 | | (\$10,000 Local Match) | |
| 15 | | (Lincoln) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 310,000</u> |
| 18 | 50/M80 ERATH | | |
| 19 | (1053) | Wastewater Treatment Plant Improvement, Planning | |
| 20 | | and Construction | |
| 21 | | (Vermilion) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 140,000</u> |
| 24 | (1054) | Police and Fire Station, Planning and | |
| 25 | | Construction (\$1,150,000 Non-State Match) | |
| 26 | | (Vermilion) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 350,000</u> |
| 29 | (1055) | Public Works Facility, Planning and Construction | |
| 30 | | (Vermilion) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 100,000</u> |
| 33 | 50/M85 FARMERVILLE | | |
| 34 | (1056) | Sewer System Improvements Dozier Creek | |
| 35 | | Subdivision, Planning and Construction | |
| 36 | | (Local Match \$100,000) | |
| 37 | | (Union) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 460,000</u> |
| 40 | (1057) | Sewage, Water, Lift Station, and Other Infrastructure, | |
| 41 | | Planning and Construction | |
| 42 | | (Union) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 1,300,000</u> |
| 45 | (1058) | Union Village Fire Station, Acquisitions, Planning | |
| 46 | | and Construction | |
| 47 | | (Union) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 100,000</u> |

| | | | |
|----|---------------------------|--|---------------------|
| 1 | 50/M87 FERRIDAY | | |
| 2 | (1059) | Downtown Revitalization, Planning and | |
| 3 | | Construction (\$253,750 In-Kind Local Match) | |
| 4 | | (Concordia) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 1,395,000</u> |
| 7 | 50/M89 FLORIEN | | |
| 8 | (539) | Water Facility Improvements, Planning and Construction | |
| 9 | | (Sabine) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 465,000</u> |
| 12 | 50/M90 FOLSOM | | |
| 13 | (1060) | Sewer Treatment Plant, Repairs and Upgrade, | |
| 14 | | Acquisitions, Planning and Construction | |
| 15 | | (St. Tammany) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 200,000</u> |
| 18 | (1061) | Road and Street Repairs, Planning and Construction | |
| 19 | | (Cash and/or In-Kind Match Required) | |
| 20 | | (St. Tammany) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 30,000 |
| 23 | | Priority 2 | <u>\$ 10,000</u> |
| 24 | | Total | <u>\$ 40,000</u> |
| 25 | 50/M91 FORDOCHE | | |
| 26 | (1062) | Potable Water Improvements Deep Water Well | |
| 27 | | and One Elevated Water Storage Tank, Planning | |
| 28 | | and Construction | |
| 29 | | (Pointe Coupee) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 750,000</u> |
| 32 | 50/M93 FOREST HILL | | |
| 33 | (543) | Renovation of Community Facilities, Planning | |
| 34 | | and Construction (\$375,000 Local Match) | |
| 35 | | (Rapides) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | \$ 180,000 |
| 38 | | Priority 5 | <u>\$ 620,000</u> |
| 39 | | Total | <u>\$ 800,000</u> |
| 40 | 50/M94 FRANKLIN | | |
| 41 | (1063) | Teche Theatre Repairs | |
| 42 | | (St. Mary) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 60,000</u> |

| | | | |
|----|-----------------------------|--|---------------------|
| 1 | 50/M95 FRANKLINTON | | |
| 2 | (1064) | Industrial Park Property and Acquisition and Development | |
| 3 | | (Washington) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 300,000 |
| 6 | | Priority 2 | \$ 100,000 |
| 7 | | Total | <u>\$ 400,000</u> |
| 8 | 50/M98 GIBSLAND | | |
| 9 | (546) | Distribution Improvements, Planning and Construction | |
| 10 | | (Bienville) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 250,000</u> |
| 13 | (1065) | Wastewater Treatment Facilities Improvements | |
| 14 | | (Bienville) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 150,000</u> |
| 17 | 50/MA3 GOLDEN MEADOW | | |
| 18 | (1795) | Multi-Purpose Building, Planning and Construction | |
| 19 | | (Lafourche) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 2 | <u>\$ 150,000</u> |
| 22 | 50/MA6 GRAMBLING | | |
| 23 | (547) | Sewer Line Extension for South Pine Tree | |
| 24 | | Road and Area North of I-20, Planning and Construction | |
| 25 | | (Lincoln) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 300,000</u> |
| 28 | (548) | Wastewater System Expansion | |
| 29 | | (Lincoln) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 170,000</u> |
| 32 | (549) | Water Distribution System Rehabilitation, Planning | |
| 33 | | and Construction | |
| 34 | | (Lincoln) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 615,000</u> |
| 37 | 50/MA9 GRAND COTEAU | | |
| 38 | (1066) | Fire Truck and Fire Station Upgrades | |
| 39 | | (St. Landry) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 10,000 |
| 42 | | Priority 2 | \$ 30,000 |
| 43 | | Total | <u>\$ 40,000</u> |
| 44 | 50/MB1 GRAND ISLE | | |
| 45 | (1067) | New Multiplex Center and Medical Facility, | |
| 46 | | Planning and Construction (\$600,000 Cash and/or | |
| 47 | | In-Kind Match) | |
| 48 | | (Jefferson) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 4,200,000</u> |

| | | | |
|----|-------------------------|--|---------------------|
| 1 | 50/MB2 GRAYSON | | |
| 2 | (1068) | Infrastructure Improvements, Planning and Construction | |
| 3 | | (Caldwell) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 85,000</u> |
| 6 | (1069) | Children's Playground and Pavilion, Planning | |
| 7 | | and Construction (Cash and/or In-Kind Match Required) | |
| 8 | | (Caldwell) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 60,000</u> |
| 11 | 50/MB4 GREENWOOD | | |
| 12 | (554) | Multipurpose Community Center, Planning and | |
| 13 | | Construction (\$200,000 Local Match) | |
| 14 | | (Caddo) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 200,000</u> |
| 17 | 50/MB5 GRETNA | | |
| 18 | (556) | Mel Ott Multipurpose Center, Planning and | |
| 19 | | Construction (\$150,000 Cash and/or In-Kind Local Match) | |
| 20 | | (Jefferson) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 150,000 |
| 23 | | Priority 5 | <u>\$ 500,000</u> |
| 24 | | Total | <u>\$ 650,000</u> |
| 25 | (557) | Cultural Center for the Arts, Planning and Construction | |
| 26 | | (Jefferson) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | \$ 150,000 |
| 29 | | Priority 5 | <u>\$ 500,000</u> |
| 30 | | Total | <u>\$ 650,000</u> |
| 31 | (558) | New Garden Park Street Lighting, Planning and Construction | |
| 32 | | (Jefferson) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | \$ 100,000 |
| 35 | | Priority 2 | \$ 100,000 |
| 36 | | Priority 5 | <u>\$ 200,000</u> |
| 37 | | Total | <u>\$ 400,000</u> |
| 38 | (559) | Gretna Water Tower, | |
| 39 | | Planning and Construction | |
| 40 | | (Jefferson) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 2 | <u>\$ 200,000</u> |
| 43 | (1070) | Jefferson Parish Courthouse Drainage Project, Planning | |
| 44 | | and Construction | |
| 45 | | (Jefferson) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 3,700,000</u> |

| | | | |
|----|--|--|---------------------|
| 1 | (1071) | Training Center for the Developmentally Disabled, | |
| 2 | | Real Estate Acquisition, Equipment and | |
| 3 | | Interior Infrastructure, Landscaping, Planning, | |
| 4 | | and Construction | |
| 5 | | (Jefferson) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 3,000,000</u> |
| 8 | (1072) | Sewer Plant Primary Clarifier, Planning and Construction | |
| 9 | | (Jefferson) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 200,000</u> |
| 12 | 50/MB6 | GROSS TETE | |
| 13 | (886) | Wastewater Treatment Facility Upgrade, Planning | |
| 14 | | and Construction | |
| 15 | | (Iberville) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 660,000</u> |
| 18 | (1073) | Sewer System Improvements, Planning and Construction | |
| 19 | | (Iberville) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 750,000</u> |
| 22 | 50/MB7 | GUEYDAN | |
| 23 | (560) | Street Improvements, Planning and Construction | |
| 24 | | (\$112,000 Local Match) | |
| 25 | | (Vermilion) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 100,000</u> |
| 28 | 50/MB9 | HAMMOND | |
| 29 | () | Community Center Annex Parking Lot | |
| 30 | | (Tangipahoa) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 2 | <u>\$ 25,000</u> |
| 33 | Pending submittal and approval of capital outlay budget request pursuant to the provisions | | |
| 34 | of R.S. 39:112. | | |
| 35 | 50/MC1 | HARAHAN | |
| 36 | (562) | Magnolia Boulevard Drainage, Planning and Construction | |
| 37 | | West Magnolia to Jefferson Highway | |
| 38 | | (Jefferson) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | <u>\$ 75,000</u> |
| 41 | 50/MC4 | HAYNESVILLE | |
| 42 | (1074) | Wastewater Treatment Plant Improvements, Planning | |
| 43 | | and Construction | |
| 44 | | (Claiborne) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 715,000</u> |

| | | | |
|----|----------------------------|--|---------------------|
| 1 | 50/MC5 HEFLIN | | |
| 2 | (1075) | Completion of Heflin Town Hall Renovation, | |
| 3 | | Planning and Construction | |
| 4 | | (Webster) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 150,000</u> |
| 7 | 50/MC9 HOMER | | |
| 8 | (570) | Town Hall Roof Replacement, Planning | |
| 9 | | and Construction | |
| 10 | | (Claiborne) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 2 | <u>\$ 50,000</u> |
| 13 | 50/MD1 HORNBECK | | |
| 14 | (1076) | New City Hall, Planning and Construction | |
| 15 | | (Vernon) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | \$ 500,000 |
| 18 | | Priority 2 | \$ 50,000 |
| 19 | | Total | <u>\$ 550,000</u> |
| 20 | (1077) | New Water Well, Booster Station, Transmission | |
| 21 | | Line from Plainview, Waterline Extension and | |
| 22 | | Acquisition of Plainview Water System | |
| 23 | | (Vernon) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 1,650,000</u> |
| 26 | 50/MD5 INDEPENDENCE | | |
| 27 | (888) | Sewerage Treatment and Sewer/Water Lines | |
| 28 | | Repairs, Planning and Construction (Cash and/or | |
| 29 | | In-Kind Match Required) | |
| 30 | | (Tangipahoa) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 30,000</u> |
| 33 | (1078) | Sewerage Improvements, Planning and Construction | |
| 34 | | (Tangipahoa) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 100,000</u> |
| 37 | 50/MD6 IOTA | | |
| 38 | (1079) | Water Treatment Plant Expansion, Planning | |
| 39 | | and Construction | |
| 40 | | (Acadia) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | \$ 750,000 |
| 43 | | Priority 2 | \$ 25,000 |
| 44 | | Total | <u>\$ 775,000</u> |
| 45 | 50/MD7 IOWA | | |
| 46 | (1080) | Iowa Downtown Water System Improvements, | |
| 47 | | Real Estate, Planning and Construction | |
| 48 | | (Calcasieu) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | \$ 225,000 |
| 51 | | Priority 2 | \$ 25,000 |
| 52 | | Total | <u>\$ 250,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | 50/ME1 | JEAN LAFITTE | |
| 2 | (575) | Lafitte Seafood Festival Pavilion | |
| 3 | | (Jefferson) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | <u>\$ 250,000</u> |
| 6 | (1081) | Lafitte Street Drainage, Planning and | |
| 7 | | Construction (Non-State Match Required) | |
| 8 | | (Jefferson) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 520,000</u> |
| 11 | (1082) | Lafitte General Assembly/Civic Center Building, | |
| 12 | | Planning and Construction (Supplemental Funding) | |
| 13 | | (\$100,000 Cash and/or In-Kind Match) | |
| 14 | | (Jefferson) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 1,000,000</u> |
| 17 | (1083) | Hurricane Safehouse and Storage Facility, Planning | |
| 18 | | and Construction (In-Kind Non-State Match Required) | |
| 19 | | (Jefferson) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 605,000</u> |
| 22 | 50/ME2 | JEANERETTE | |
| 23 | (1084) | City Park Improvements | |
| 24 | | (Iberia) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 120,000</u> |
| 27 | (1889) | Police Building Improvements, Planning and Construction | |
| 28 | | (Iberia) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 105,000</u> |
| 31 | 50/ME3 | JENA | |
| 32 | (1085) | Revitalization of Downtown Area, | |
| 33 | | Planning and Construction | |
| 34 | | (LaSalle) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 2 | <u>\$ 25,000</u> |
| 37 | 50/ME5 | JONESBORO | |
| 38 | (1086) | Northeast Street Bridge Replacement, | |
| 39 | | Planning and Construction | |
| 40 | | (Jackson) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 310,000</u> |
| 43 | 50/ME8 | KAPLAN | |
| 44 | (578) | Public Safety Complex, Planning and Construction | |
| 45 | | (Vermilion) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | \$ 450,000 |
| 48 | | Priority 5 | <u>\$ 1,000,000</u> |
| 49 | | Total | <u>\$ 1,450,000</u> |

| | | | |
|----|---------------|--|-------------------|
| 1 | (1087) | Water Treatment Plant Generator, Planning and Construction | |
| 2 | | (Vermilion) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 285,000</u> |
| 5 | (1088) | Kaplan Water Treatment Plant, Lime Sludge | |
| 6 | | Thickener, Planning, Acquisitions, Construction | |
| 7 | | (Vermilion) | |
| 8 | | Payable from General Obligation Bonds | |
| 9 | | Priority 1 | <u>\$ 240,000</u> |
| 10 | 50/MF1 | KENNER | |
| 11 | (582) | Wastewater System Corrective Measures | |
| 12 | | (Jefferson) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 1 | \$ 200,000 |
| 15 | | Priority 2 | \$ 75,000 |
| 16 | | Total | <u>\$ 275,000</u> |
| 17 | 50/MF2 | KENTWOOD | |
| 18 | (584) | Recreational Facility Property Acquisition, Planning, | |
| 19 | | Site Preparation, Master Recreation Plan and Construction | |
| 20 | | (Tangipahoa) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 375,000</u> |
| 23 | 50/MF5 | KINDER | |
| 24 | (585) | Wastewater Collection System Extension Along | |
| 25 | | Park Road | |
| 26 | | (Allen) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 200,000</u> |
| 29 | 50/MF9 | LAKE CHARLES | |
| 30 | (586) | Lakefront Development, Planning and Construction | |
| 31 | | (Calcasieu) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 400,000</u> |
| 34 | (1089) | Relocation of Lakeshore Drive, to Include | |
| 35 | | Eastbound and Westbound I-10 Ramps to | |
| 36 | | Ryan Street, Planning and Construction | |
| 37 | | (Calcasieu) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 400,000</u> |
| 40 | 50/MG1 | LAKE PROVIDENCE | |
| 41 | (1090) | Lake Providence Industrial Park and Equipment, | |
| 42 | | Infrastructure Improvements, Planning, Land | |
| 43 | | Acquisition, Equipment and Construction | |
| 44 | | (Non-State Match Required) | |
| 45 | | (East Carroll) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 50,000</u> |

1 **50/MG3 LEESVILLE**

| | | | |
|---|-------|--|----------------------------|
| 2 | (594) | Expansion of Wastewater System South to Fort | |
| 3 | | Polk Entrance Road (\$1,650,000 Local Match), | |
| 4 | | Real Estate Acquisition, Planning and Construction | |
| 5 | | (Vernon) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 2 | \$ 550,000 |
| 8 | | Priority 5 | <u>\$ 1,100,000</u> |
| 9 | | Total | <u><u>\$ 1,650,000</u></u> |

| | | | |
|----|--------|--|----------------------------|
| 10 | (1091) | Highway 28 and 171 Sewer and Water Extension | |
| 11 | | (Vernon) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | \$ 435,000 |
| 14 | | Priority 2 | \$ 360,000 |
| 15 | | Payable from the balance of State General Fund (Direct) previously allocated | |
| 16 | | under the authority of Act 22 of 2001, LeesvilleCivic Center Complex, | |
| 17 | | Planning and Development (\$40,000 Local Match)(Vernon) | <u>\$ 300,000</u> |
| 18 | | Total | <u><u>\$ 1,095,000</u></u> |

| | | | |
|----|--------|--|-------------------|
| 19 | (1092) | Recreational Complex Renovations and Improvements, | |
| 20 | | Including New Swimming Facility, Planning and | |
| 21 | | Construction (\$500,000 Local Match and \$150,000 | |
| 22 | | Federal Match) | |
| 23 | | (Vernon) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 510,000</u> |

26 **50/MG8 LIVONIA**

| | | | |
|----|--------|---------------------------------------|-------------------|
| 27 | (1093) | Glaser St. Drainage Relief Project | |
| 28 | | (Pointe Coupee) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 100,000</u> |

31 **50/MG9 LOCKPORT**

| | | | |
|----|--------|--|-------------------|
| 32 | (1095) | Emergency Generator For Lockport Wastewater | |
| 33 | | Treatment Plant, Planning, Acquisition, and Installation | |
| 34 | | (Lafourche) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 100,000</u> |

37 **50/MH1 LOGANSPORT**

| | | | |
|----|-------|--|-------------------|
| 38 | (601) | Wastewater System Improvements, Planning | |
| 39 | | and Construction (\$150,000 Cash and/or In-Kind Match) | |
| 40 | | (De Soto) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 100,000</u> |

| | | | |
|----|-------|--|------------------|
| 43 | (602) | Logansport Industrial Buildings, Planning and Construction | |
| 44 | | (De Soto) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 50,000</u> |

| | | |
|----|---|---------------------|
| 1 | 50/MH3 LOREAUVILLE | |
| 2 | (604) Loreauville Water Tower Improvements, | |
| 3 | Planning and Construction | |
| 4 | (Iberia) | |
| 5 | Payable from General Obligation Bonds | |
| 6 | Priority 2 | <u>\$ 25,000</u> |
| 7 | (1096) Loreauville Wastewater Treatment Plant | |
| 8 | Improvements and Demolition Project, Planning | |
| 9 | and Construction | |
| 10 | (Iberia) | |
| 11 | Payable from General Obligation Bonds | |
| 12 | Priority 1 | <u>\$ 150,000</u> |
| 13 | 50/MH6 MADISONVILLE | |
| 14 | (1097) Emergency Facilities, Renovations, Planning | |
| 15 | and Construction | |
| 16 | (St. Tammany) | |
| 17 | Payable from General Obligation Bonds | |
| 18 | Priority 1 | <u>\$ 70,000</u> |
| 19 | (1098) Madisonville Bulkhead | |
| 20 | (St. Tammany) | |
| 21 | Payable from General Obligation Bonds | |
| 22 | Priority 1 | <u>\$ 100,000</u> |
| 23 | 50/MH8 MANDEVILLE | |
| 24 | (1099) Galvez Street, US 190 Outfall, Drainage | |
| 25 | Improvements, Planning and Construction | |
| 26 | (\$554,880 Non-State Match) | |
| 27 | (St. Tammany) | |
| 28 | Payable from General Obligation Bonds | |
| 29 | Priority 1 | <u>\$ 1,000,000</u> |
| 30 | (1805) Water Tower, Construction | |
| 31 | (St. Tammany) | |
| 32 | Payable from General Obligation Bonds | |
| 33 | Priority 2 | \$ 240,000 |
| 34 | Priority 5 | <u>\$ 1,960,000</u> |
| 35 | Total | <u>\$ 2,200,000</u> |
| 36 | 50/MH9 MANGHAM | |
| 37 | (1100) Water System Rehabilitation, Planning and Construction | |
| 38 | (Richland) | |
| 39 | Payable from General Obligation Bonds | |
| 40 | Priority 1 | \$ 350,000 |
| 41 | Priority 5 | <u>\$ 250,000</u> |
| 42 | Total | <u>\$ 600,000</u> |
| 43 | 50/MI1 MANSFIELD | |
| 44 | (607) Turn Lane US Highway 84 (McArthur Drive) | |
| 45 | and Highway 175 (The Lake Road) | |
| 46 | (De Soto) | |
| 47 | Payable from General Obligation Bonds | |
| 48 | Priority 1 | <u>\$ 240,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | 50/MI2 | MANSURA | |
| 2 | (1101) | Senior Citizen Center, Planning and Construction | |
| 3 | | (Avoyelles) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 350,000</u> |
| 6 | 50/MI3 | MANY | |
| 7 | (1102) | Water System Improvements, Planning and Construction | |
| 8 | | (Sabine) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 3,080,000</u> |
| 11 | 50/MI6 | MARKSVILLE | |
| 12 | (612) | Sanitary Sewer Aeration Basin Improvements | |
| 13 | | for City of Marksville, Planning and Construction | |
| 14 | | (Avoyelles) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 130,000</u> |
| 17 | 50/MI8 | MAURICE | |
| 18 | (1104) | Civic Center - Post Hurricane Shelter | |
| 19 | | (\$400,000 Local Match) | |
| 20 | | (Vermilion) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 250,000</u> |
| 23 | (1105) | Wastewater Treatment Facility and Collection | |
| 24 | | System Upgrade (\$1,792,800 Federal Match) | |
| 25 | | (Vermilion) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 600,000 |
| 28 | | Priority 2 | <u>\$ 50,000</u> |
| 29 | | Total | <u>\$ 650,000</u> |
| 30 | 50/MJ1 | MELVILLE | |
| 31 | (613) | Multi-Purpose Community Center, Planning | |
| 32 | | and Construction | |
| 33 | | (St. Landry) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 50,000</u> |
| 36 | 50/MJ2 | MERMENTAU | |
| 37 | (1106) | Flood Protection Control Structure Improvements, | |
| 38 | | Planning and Construction | |
| 39 | | (Acadia) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 100,000</u> |
| 42 | 50/MJ5 | MINDEN | |
| 43 | (1107) | Emergency Generator, Minden Water Treatment | |
| 44 | | Plant, Planning and Construction | |
| 45 | | (\$62,500 Local Match) | |
| 46 | | (Webster) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 190,000</u> |

| | | | |
|----|---------------------------|---|---------------------|
| 1 | 50/MJ6 MONROE | | |
| 2 | (615) | I-20 Interchange Improvement and Kansas | |
| 3 | | Garrett Connector, Kansas Lane Connector, | |
| 4 | | Planning and Construction (\$1,000,000 Local and | |
| 5 | | \$6,000,000 Federal Match) | |
| 6 | | (Ouachita) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | \$ 3,100,000 |
| 9 | | Priority 2 | \$ 50,000 |
| 10 | | Priority 5 | \$ 500,000 |
| 11 | | Total | <u>\$ 3,650,000</u> |
| 12 | (618) | Downtown Development District Facilities and | |
| 13 | | Infrastructure for River Front, Design and Construction | |
| 14 | | (Ouachita) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 5 | <u>\$ 250,000</u> |
| 17 | (619) | US Highway 165 South, US Highway 165 Business | |
| 18 | | Route Connector (\$450,000 Local Match) | |
| 19 | | (Ouachita) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 3,125,000</u> |
| 22 | (1108) | Civic Center Roof Restoration (\$270,000 Local Match) | |
| 23 | | (Ouachita) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 620,000</u> |
| 26 | 50/MK2 MORGAN CITY | | |
| 27 | (622) | Brashear Avenue Drainage Canal Conversion to | |
| 28 | | Subsurface Drainage, Planning and Construction | |
| 29 | | (St. Mary) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 3,590,000</u> |
| 32 | (1109) | Martin Luther King Jr. Boulevard Reconstruction | |
| 33 | | (St. Mary) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | \$ 500,000 |
| 36 | | Priority 5 | \$ 500,000 |
| 37 | | Total | <u>\$ 1,000,000</u> |
| 38 | (1110) | Docking Facility on Lake Palourde, Planning | |
| 39 | | and Construction (\$20,000 Cash and/or In-Kind Match) | |
| 40 | | (St. Mary) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 300,000</u> |
| 43 | 50/MK8 NATCHEZ | | |
| 44 | (626) | Village of Natchez, Multi-purpose | |
| 45 | | Community Center/Roof Repairs, | |
| 46 | | Planning and Construction | |
| 47 | | (Natchitoches) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 2 | <u>\$ 50,000</u> |

| | | | |
|----|----------------------------|---|---------------------|
| 1 | 50/MK9 NATCHITOCHES | | |
| 2 | (627) | East Natchitoches By-Pass Project - | |
| 3 | | Phase I (LA Hwy 6 East to LA Hwy 1226/ | |
| 4 | | Williams Avenue), Planning and Construction | |
| 5 | | (Natchitoches) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 250,000</u> |
| 8 | (629) | South Natchitoches Drainage Improvements, | |
| 9 | | including Adjacent Roadwork, Planning and | |
| 10 | | Construction | |
| 11 | | (Natchitoches) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | \$ 50,000 |
| 14 | | Priority 2 | <u>\$ 50,000</u> |
| 15 | | Total | <u>\$ 100,000</u> |
| 16 | (630) | Texas and Pacific Railway Natchitoches Depot | |
| 17 | | Redevelopment | |
| 18 | | (Natchitoches) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 200,000</u> |
| 21 | (1111) | Industrial Park South, Sewer Improvements, Access Road, | |
| 22 | | and Land Acquisition, Planning and Construction | |
| 23 | | (\$1,100,000 Local Match) | |
| 24 | | (Natchitoches) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | <u>\$ 1,470,000</u> |
| 27 | (1112) | NSU Turf Replacement | |
| 28 | | (Natchitoches) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 100,000</u> |
| 31 | 50/ML1 NEW IBERIA | | |
| 32 | (639) | Multi-Use Conference and Operating Center, Land | |
| 33 | | Acquisition, Planning and Construction | |
| 34 | | (Iberia) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | <u>\$ 1,440,000</u> |
| 37 | (640) | New Iberia Bayou Teche Museum Improvements, | |
| 38 | | Planning and Construction | |
| 39 | | (Iberia) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 75,000 |
| 42 | | Priority 2 | <u>\$ 25,000</u> |
| 43 | | Total | <u>\$ 100,000</u> |
| 44 | (988) | Armenco Branch Canal Drainage Improvements | |
| 45 | | (Non-State Match Required) | |
| 46 | | (Iberia) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | \$ 1,750,000 |
| 49 | | Priority 2 | <u>\$ 500,000</u> |
| 50 | | Total | <u>\$ 2,250,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | (1113) | Frontage Road Improvements, Real Estate, Planning | |
| 2 | | and Construction | |
| 3 | | (Iberia) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 150,000</u> |
| 6 | (1114) | Sewer Collection System Flow Re-Routing, Planning | |
| 7 | | and Construction | |
| 8 | | (Iberia) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 2,300,000</u> |
| 11 | (1115) | Sewer System Upgrade Area B Tributary, Planning | |
| 12 | | and Construction (\$200,000 Local Match) | |
| 13 | | (Iberia) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 1,000,000</u> |
| 16 | (1116) | Sewer System Upgrade Area D Tributary, Planning | |
| 17 | | and Construction (\$360,000 Local Match) | |
| 18 | | (Iberia) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | \$ 1,080,000 |
| 21 | | Priority 2 | \$ 100,000 |
| 22 | | Total | <u>\$ 1,180,000</u> |
| 23 | 50/ML2 | NEW LLANO | |
| 24 | (1815) | Water System Improvements, Construction | |
| 25 | | (\$800,000 Local Match) | |
| 26 | | (Vernon) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 2 | \$ 150,000 |
| 29 | | Priority 5 | \$ 1,350,000 |
| 30 | | Total | <u>\$ 1,500,000</u> |
| 31 | 50/ML3 | NEW ORLEANS | |
| 32 | (644) | Norman Playground Basketball Gym, Planning | |
| 33 | | and Construction | |
| 34 | | (Orleans) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | \$ 1,980,000 |
| 37 | | Priority 5 | \$ 1,000,000 |
| 38 | | Total | <u>\$ 2,980,000</u> |
| 39 | (646) | Treme Center Improvements, Planning and Construction | |
| 40 | | (Orleans) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 200,000</u> |
| 43 | (649) | Holiday Drive Roadway Construction | |
| 44 | | (Gen. MacArthur to Behrman) | |
| 45 | | (Orleans) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 1,300,000</u> |
| 48 | (650) | Rosenwald Community Center, Planning and Construction | |
| 49 | | (Orleans) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 1 | <u>\$ 400,000</u> |

| | | | |
|----|---------------|---|----------------------|
| 1 | (1117) | Behrman Park Improvements - New Soccer Facility, | |
| 2 | | Planning and Construction, Master Planning | |
| 3 | | (Orleans) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 9,500,000 |
| 6 | | Priority 5 | \$ 2,500,000 |
| 7 | | Total | <u>\$ 12,000,000</u> |
| 8 | (1118) | St. Anthony Avenue Walking Path | |
| 9 | | (Orleans) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | \$ 125,000 |
| 12 | | Priority 2 | \$ 50,000 |
| 13 | | Total | <u>\$ 175,000</u> |
| 14 | (1119) | New Multi-Department Facility, Planning and Construction | |
| 15 | | (Orleans) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 200,000</u> |
| 18 | 50/ML4 | NEW ROADS | |
| 19 | (1121) | Railroad Avenue Sewer Lift Station, Planning | |
| 20 | | and Construction | |
| 21 | | (Pointe Coupee) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 150,000</u> |
| 24 | 50/ML6 | NOBLE | |
| 25 | (1122) | Emergency Generators for Water System | |
| 26 | | (Sabine) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 90,000</u> |
| 29 | 50/MM2 | OAKDALE | |
| 30 | (1123) | Sewer Extensions, Planning and Construction | |
| 31 | | (Allen) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 175,000</u> |
| 34 | 50/MM6 | OPELOUSAS | |
| 35 | (1125) | Tourism Center and South Park Project | |
| 36 | | (St. Landry) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | \$ 120,000 |
| 39 | | Priority 2 | \$ 35,000 |
| 40 | | Total | <u>\$ 155,000</u> |
| 41 | 50/MM8 | PARKS | |
| 42 | (658) | Municipal Complex, Planning and Construction | |
| 43 | | (St. Martin) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | \$ 150,000 |
| 46 | | Payable from the balance of General Obligation Bond proceeds previously | |
| 47 | | allocated by the authority of Act 2 of 2004 for General Improvements to St. | |
| 48 | | Martin Parish Parks and Recreation Facilities, Planning and Construction (St. | |
| 49 | | Martin) | \$ 50,000 |
| 50 | | Total | <u>\$ 200,000</u> |

| | | | |
|----|-----------------------------|---|-------------------|
| 1 | 50/MM9 PATTERSON | | |
| 2 | (1126) | Catherine Street Paving and Drainage, | |
| 3 | | Engineering and Construction | |
| 4 | | (St. Mary) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 100,000</u> |
| 7 | 50/MN1 PEARL RIVER | | |
| 8 | (1127) | Sewer Treatment Plant Upgrade, Planning and | |
| 9 | | Construction (Supplemental Funding) | |
| 10 | | (St. Tammany) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 250,000</u> |
| 13 | (1128) | River Dredging, Planning and Construction | |
| 14 | | (St. Tammany) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | \$ 420,000 |
| 17 | | Priority 2 | <u>\$ 25,000</u> |
| 18 | | Total | <u>\$ 445,000</u> |
| 19 | (1129) | Pearl River Museum, Planning and Construction | |
| 20 | | (St. Tammany) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 5,000 |
| 23 | | Priority 2 | <u>\$ 20,000</u> |
| 24 | | Total | <u>\$ 25,000</u> |
| 25 | 50/MN3 PINEVILLE | | |
| 26 | (661) | Pinecrest Roadway/Sidewalk Improvements, | |
| 27 | | Planning and Construction | |
| 28 | | (Rapides) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 2 | <u>\$ 310,000</u> |
| 31 | 50/MN5 PLAIN DEALING | | |
| 32 | (663) | Water System Improvements | |
| 33 | | (Bossier) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 540,000</u> |
| 36 | (664) | Water System Distribution Improvements, | |
| 37 | | Planning and Construction | |
| 38 | | (Bossier) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | <u>\$ 190,000</u> |
| 41 | 50/MN6 PLAQUEMINE | | |
| 42 | (1130) | Municipal Joint Field Operations Office | |
| 43 | | (Iberville) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 150,000</u> |

| | | |
|----|---|---------------------|
| 1 | 50/MN8 PLEASANT HILL | |
| 2 | (666) Street Reconstruction and Overlay, Planning | |
| 3 | and Construction | |
| 4 | (Sabine) | |
| 5 | Payable from General Obligation Bonds | |
| 6 | Priority 1 | \$ 50,000 |
| 7 | Priority 2 | \$ 90,000 |
| 8 | Total | <u>\$ 140,000</u> |
| 9 | (667) Rehabilitate Two Elevated Water Tanks and | |
| 10 | Rehabilitate Water Well, Planning and Construction | |
| 11 | (Sabine) | |
| 12 | Payable from General Obligation Bonds | |
| 13 | Priority 1 | \$ 415,000 |
| 14 | Priority 2 | \$ 160,000 |
| 15 | Total | <u>\$ 575,000</u> |
| 16 | 50/MO1 PONCHATOULA | |
| 17 | (669) Water Well and Tower, Planning and Construction | |
| 18 | (\$160,000 Local Match) | |
| 19 | (Tangipahoa) | |
| 20 | Payable from General Obligation Bonds | |
| 21 | Priority 1 | \$ 1,500,000 |
| 22 | Priority 2 | \$ 30,000 |
| 23 | Total | <u>\$ 1,530,000</u> |
| 24 | 50/MO2 PORT ALLEN | |
| 25 | (670) New Water Well at Avenue D | |
| 26 | (West Baton Rouge) | |
| 27 | Payable from General Obligation Bonds | |
| 28 | Priority 2 | \$ 100,000 |
| 29 | Priority 5 | \$ 690,000 |
| 30 | Total | <u>\$ 790,000</u> |
| 31 | 50/MO7 QUITMAN | |
| 32 | (671) Repair of Wastewater Treatment Facility | |
| 33 | (Jackson) | |
| 34 | Payable from General Obligation Bonds | |
| 35 | Priority 2 | <u>\$ 120,000</u> |
| 36 | 50/MO8 RAYNE | |
| 37 | (672) Rayne Civic Center, Water and RV Park | |
| 38 | Improvements, Planning and Construction | |
| 39 | (Acadia) | |
| 40 | Payable from General Obligation Bonds | |
| 41 | Priority 1 | <u>\$ 600,000</u> |
| 42 | 50/MO9 RAYVILLE | |
| 43 | (1131) Frontage Road, North Side Loop, West Leg, | |
| 44 | for the Town of Rayville (Non-State Match), | |
| 45 | Planning and Construction | |
| 46 | (Richland) | |
| 47 | Payable from General Obligation Bonds | |
| 48 | Priority 1 | \$ 125,000 |
| 49 | Priority 2 | \$ 50,000 |
| 50 | Total | <u>\$ 175,000</u> |

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|----|---------------|--|-------------------|
| 1 | (1132) | Hangar, T-Hangar, Paved Areas and Utilities for | |
| 2 | | Rayville Airport, Town of Rayville, Planning and | |
| 3 | | Construction | |
| 4 | | (Richland) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 300,000</u> |
| 7 | 50/MP3 | RICHWOOD | |
| 8 | (674) | Richwood Municipal Complex, Planning, Construction, | |
| 9 | | and Land Acquisition (Local Match Required) | |
| 10 | | (Ouachita) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 270,000</u> |
| 13 | 50/MP5 | RINGGOLD | |
| 14 | (675) | Town Hall/Civic Center Renovations, and | |
| 15 | | Remodeling, Planning and Construction | |
| 16 | | (Bienville) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 100,000</u> |
| 19 | 50/MQ1 | ROSEPINE | |
| 20 | (1133) | Rosepine Recreational Ball Park Acquisition, | |
| 21 | | Planning and Construction | |
| 22 | | (Vernon) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | \$ 75,000 |
| 25 | | Priority 2 | <u>\$ 50,000</u> |
| 26 | | Total | <u>\$ 125,000</u> |
| 27 | (1134) | Municipal Complex Including City Hall, | |
| 28 | | Detention Center, Emergency Response, and | |
| 29 | | Judicial Center | |
| 30 | | (Vernon) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | <u>\$ 175,000</u> |
| 33 | 50/MQ2 | RUSTON | |
| 34 | (678) | Goodwin Road Reconstruction, Planning and | |
| 35 | | Construction (\$350,000 Local Match) | |
| 36 | | (Lincoln) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 100,000</u> |
| 39 | 50/MQ3 | ST. FRANCISVILLE | |
| 40 | (681) | Sewer System Rehabilitation and Improvement, | |
| 41 | | Planning and Construction | |
| 42 | | (West Feliciana) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 2 | \$ 35,000 |
| 45 | | Priority 5 | <u>\$ 360,000</u> |
| 46 | | Total | <u>\$ 395,000</u> |
| 47 | (1135) | Drainage Canal Improvements, Planning and Construction | |
| 48 | | (West Feliciana) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 250,000</u> |

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|----|-------------------------------|---|---------------------|
| 1 | 50/MQ4 ST. JOSEPH | | |
| 2 | (682) | Proposed City Hall/Convention Center, Planning | |
| 3 | | and Construction | |
| 4 | | (Tensas) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 250,000</u> |
| 7 | 50/MQ5 ST. MARTINVILLE | | |
| 8 | (1136) | Sewer Lift Station Improvements | |
| 9 | | (St. Martin) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 100,000</u> |
| 12 | (1137) | Upgrade Wastewater Treatment Plant and Wastewater | |
| 13 | | Pre-Treatment System | |
| 14 | | (St. Martin) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 1 | <u>\$ 900,000</u> |
| 17 | 50/MQ6 SALINE | | |
| 18 | (1138) | Water Tower Repairs, Planning and Construction | |
| 19 | | (Non-State Match Required) | |
| 20 | | (Bienville) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 15,000</u> |
| 23 | 50/MQ7 SAREPTA | | |
| 24 | (685) | Town Hall Improvements and Handicap Accessible | |
| 25 | | Bathroom Facility, Planning and Construction | |
| 26 | | (Webster) | |
| 27 | | Payable from General Obligation Bonds | |
| 28 | | Priority 1 | <u>\$ 100,000</u> |
| 29 | (686) | Wastewater Collection System Improvements, | |
| 30 | | Acquisitions, Planning and Construction | |
| 31 | | (Non-State Match Required) | |
| 32 | | (Webster) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 580,000</u> |
| 35 | 50/MQ8 SCOTT | | |
| 36 | (1139) | Frontage Road Along Interstate 10, Planning | |
| 37 | | and Construction (Non-State Match Required) | |
| 38 | | (Lafayette) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 720,000</u> |
| 41 | (1140) | Emergency Services Building, Planning and | |
| 42 | | Construction (\$1,700,000 Local Match) | |
| 43 | | (Lafayette) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 1,700,000</u> |

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|----|--------------------------|--|----------------------|
| 1 | 50/MR1 SHREVEPORT | | |
| 2 | (688) | Junior Golf Training Facilities (The First Tee) | |
| 3 | | for Jerry Tim Brooks Lakeside Golf Course, Planning | |
| 4 | | and Construction | |
| 5 | | (Caddo) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 200,000</u> |
| 8 | (689) | ARTSPACE at the West Edge - Downtown | |
| 9 | | Shreveport, Planning and Construction | |
| 10 | | (Caddo) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | \$ 700,000 |
| 13 | | Priority 2 | \$ 100,000 |
| 14 | | Priority 5 | <u>\$ 100,000</u> |
| 15 | | Total | <u>\$ 900,000</u> |
| 16 | (694) | Renovation of Former Hendrix Elementary School into | |
| 17 | | Allendale Community Facility, Planning and Construction | |
| 18 | | (Caddo) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 150,000</u> |
| 21 | (1141) | Renovation of Multicultural Center of the South | |
| 22 | | for Entrepreneurship Program, Planning and Construction | |
| 23 | | (Caddo) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 360,000</u> |
| 26 | (1142) | Convention Center Complex, Planning and Construction | |
| 27 | | (\$85,000,000 Local Funds) | |
| 28 | | (Caddo) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 12,000,000</u> |
| 31 | (1968) | Shreveport Arts Center Replacement, | |
| 32 | | Planning, Construction and Equipment | |
| 33 | | (Caddo) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 2 | <u>\$ 760,000</u> |
| 36 | | Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112. | |
| 37 | 50/MR2 SIBLEY | | |
| 38 | (697) | Wastewater Treatment Facilities Improvements | |
| 39 | | (Webster) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 110,000</u> |
| 42 | (698) | Water Wells and Distribution System, Land Acquisition, | |
| 43 | | Planning and Construction | |
| 44 | | (Webster) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 550,000</u> |
| 47 | (699) | Wastewater Collection Improvements, | |
| 48 | | Planning and Construction | |
| 49 | | (Webster) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 2 | <u>\$ 100,000</u> |

| | | | |
|----|---------------------------|--|---------------------|
| 1 | 50/MR4 SIKES | | |
| 2 | (700) | Water System Improvements | |
| 3 | | (Winn) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 1,400,000</u> |
| 6 | 50/MR7 SIMSBORO | | |
| 7 | (702) | Water Well and Water Main | |
| 8 | | (Lincoln) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 100,000</u> |
| 11 | (1143) | Village of Simsboro, Extend Sewer Line/New Subdivision | |
| 12 | | (Lincoln) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 1 | <u>\$ 130,000</u> |
| 15 | 50/MR8 SLAUGHTER | | |
| 16 | (1144) | Water Well and Distribution Improvements, | |
| 17 | | Planning and Construction (\$200,000 Federal Funds; | |
| 18 | | \$200,000 Cash and/or In-Kind Match) | |
| 19 | | (East Feliciana) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 200,000</u> |
| 22 | 50/MR9 SLIDELL | | |
| 23 | (703) | City Barn Flood Gates, Planning and Construction | |
| 24 | | (St. Tammany) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 2 | <u>\$ 25,000</u> |
| 27 | (1145) | W-14 Culverting Project | |
| 28 | | (St. Tammany) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 2,000,000</u> |
| 31 | 50/MS5 SPRINGHILL | | |
| 32 | (1146) | Rehabilitation of Water Wells | |
| 33 | | (Webster) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 65,000</u> |
| 36 | 50/MS7 STERLINGTON | | |
| 37 | (711) | Sanitary Sewer Collection System Along US 165 | |
| 38 | | Corridor, and Sewer Treatment Facility | |
| 39 | | Upgrade/Improvements, Planning, Construction, | |
| 40 | | Land Acquisition (\$1,000,000 Local Match) | |
| 41 | | (Ouachita) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 900,000</u> |

| | | | |
|----|-------------------------|---|---------------------|
| 1 | 50/MS8 STONEWALL | | |
| 2 | (714) | Town of Stonewall, Rural Medical Facility, | |
| 3 | | Planning and Construction | |
| 4 | | (De Soto) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | \$ 150,000 |
| 7 | | Priority 2 | \$ 250,000 |
| 8 | | Total | <u>\$ 400,000</u> |
| 9 | (715) | Street Improvements, Planning and Construction | |
| 10 | | (\$125,000 Local Match) | |
| 11 | | (De Soto) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 245,000</u> |
| 14 | 50/MS9 SULPHUR | | |
| 15 | (716) | Northside Industrial Park Rail Spur Extension, | |
| 16 | | Planning (\$692,960 Cash and/or In-Kind Match) | |
| 17 | | (Calcasieu) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | \$ 1,080,000 |
| 20 | | Priority 2 | \$ 500,000 |
| 21 | | Priority 5 | \$ 630,000 |
| 22 | | Total | <u>\$ 2,210,000</u> |
| 23 | 50/MT1 SUN | | |
| 24 | (1147) | Town Hall Renovations, Planning and Construction | |
| 25 | | (St. Tammany) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 100,000 |
| 28 | | Priority 2 | \$ 10,000 |
| 29 | | Total | <u>\$ 110,000</u> |
| 30 | 50/MT2 SUNSET | | |
| 31 | (1148) | Sunset Municipal Complex | |
| 32 | | (St. Landry) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | \$ 100,000 |
| 35 | | Priority 2 | \$ 105,000 |
| 36 | | Total | <u>\$ 205,000</u> |
| 37 | 50/MT3 TALLULAH | | |
| 38 | (720) | Sewer Treatment Plant Improvements City of Tallulah | |
| 39 | | (Madison) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | <u>\$ 120,000</u> |
| 42 | (892) | City Hall Repairs and Renovation | |
| 43 | | (Madison) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 70,000</u> |
| 46 | (1149) | Industrial Park Development, Planning and | |
| 47 | | Construction (Non-State Match Required) | |
| 48 | | (Madison) | |
| 49 | | Payable from General Obligation Bonds | |
| 50 | | Priority 1 | <u>\$ 5,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | (1150) | Improvements to Sewer System, Planning and Construction | |
| 2 | | (Madison) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 180,000</u> |
| 5 | (1151) | Lift Station Improvements, Planning and Construction | |
| 6 | | (Madison) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | <u>\$ 90,000</u> |
| 9 | 50/MT5 | THIBODAUX | |
| 10 | (893) | Tiger Drive Bridge Replacement, Planning and | |
| 11 | | Construction (\$1,742,200 Local Match) | |
| 12 | | (Lafourche) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 1 | \$ 500,000 |
| 15 | | Priority 5 | <u>\$ 740,000</u> |
| 16 | | Total | <u>\$ 1,240,000</u> |
| 17 | (1828) | LA Hwy 20 (N. Canal Blvd.) Widening, | |
| 18 | | Planning and Construction | |
| 19 | | (Lafourche) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 2 | \$ 950,000 |
| 22 | | Priority 5 | <u>\$ 740,000</u> |
| 23 | | Total | <u>\$ 1,690,000</u> |
| 24 | 50/MT6 | TICKFAW | |
| 25 | (721) | Wastewater Collection System | |
| 26 | | Improvements Planning, Engineering, | |
| 27 | | Construction, Lift Station Improvements | |
| 28 | | and Emergency Generators | |
| 29 | | (Tangipahoa) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 2 | <u>\$ 25,000</u> |
| 32 | 50/MU2 | VIDALIA | |
| 33 | (1152) | Vidalia Industrial Park Development, Planning | |
| 34 | | and Construction (\$16,710,800 Local, Federal, | |
| 35 | | Other and In-Kind Match to be provided in phases | |
| 36 | | as indicated in the capital outlay request) | |
| 37 | | (Concordia) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 1 | <u>\$ 750,000</u> |
| 40 | (1153) | Vidalia River Front Development, Design, Planning | |
| 41 | | and Construction of Emergency Shelter | |
| 42 | | (Concordia) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 1,100,000</u> |
| 45 | 50/MU5 | VINTON | |
| 46 | (725) | Water Treatment Plant Improvements, | |
| 47 | | Town of Vinton, Calcasieu Parish, | |
| 48 | | Planning and Construction | |
| 49 | | (Calcasieu) | |
| 50 | | Payable from General Obligation Bonds | |
| 51 | | Priority 2 | <u>\$ 250,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (1154) | Extension of Center Street Bridge and Entrance | |
| 2 | | Road Economic Development Project, Planning | |
| 3 | | and Construction | |
| 4 | | (Calcasieu) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | \$ 250,000 |
| 7 | | Priority 2 | \$ 50,000 |
| 8 | | Total | <u>\$ 300,000</u> |
| 9 | (1155) | Sidewalk and Drainage Improvements on | |
| 10 | | Horridge Street (Main Street) (\$50,000 Local Match) | |
| 11 | | (Calcasieu) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 50,000</u> |
| 14 | 50/MV1 | WELSH | |
| 15 | (728) | Relocation of City Hall to Historical Water and | |
| 16 | | Power Plant Building, Planning and Construction | |
| 17 | | (Jefferson Davis) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 2 | <u>\$ 100,000</u> |
| 20 | 50/MV2 | WEST MONROE | |
| 21 | (729) | Sparta Reuse Demonstration Project | |
| 22 | | (\$4,000,000 Local Match) | |
| 23 | | (Ouachita) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 7,600,000</u> |
| 26 | (1832) | Creation of a Hurricane/Disaster Shelter by | |
| 27 | | Expanding the West Ouachita Senior Center, Planning | |
| 28 | | and Construction | |
| 29 | | (Ouachita) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 2 | \$ 200,000 |
| 32 | | Priority 5 | \$ 1,000,000 |
| 33 | | Total | <u>\$ 1,200,000</u> |
| 34 | (1974) | West Ouachita Senior Center Facility - ADA, | |
| 35 | | Federal Confidentiality Requirements, and | |
| 36 | | Building Code Improvement Project, Planning | |
| 37 | | and Construction | |
| 38 | | (Ouachita) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | <u>\$ 150,000</u> |
| 41 | | Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112. | |
| 42 | 50/MV3 | WESTLAKE | |
| 43 | (730) | Ellis and Linda Drive Improvements, City | |
| 44 | | of Westlake, Planning and Construction | |
| 45 | | (Calcasieu) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 2 | <u>\$ 250,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (1156) | Golf Course Development, Planning and | |
| 2 | | Development (\$5,000,000 Local/Other Match | |
| 3 | | Consisting of Cash and/or In-Kind, with First | |
| 4 | | Year not to Exceed \$200,000) | |
| 5 | | (Calcasieu) | |
| 6 | | Payable from General Obligation Bonds | |
| 7 | | Priority 1 | <u>\$ 6,120,000</u> |
| 8 | 50/MV4 | WESTWEGO | |
| 9 | (734) | Drainage Improvements, Phase I | |
| 10 | | (Jefferson) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 2 | <u>\$ 500,000</u> |
| 13 | (894) | Park Land and Improvements, Including Improvements | |
| 14 | | to Existing Parks, Planning and Construction | |
| 15 | | (Jefferson) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 1,050,000</u> |
| 18 | (895) | Sala Avenue Street and Infrastructure Improvements | |
| 19 | | (Jefferson) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 700,000</u> |
| 22 | (897) | Performing Arts Center/Community Center Phase IV | |
| 23 | | (Jefferson) | |
| 24 | | Payable from the balance of State General Fund (Direct) Nonrecurring | |
| 25 | | Revenues previously allocated under the authority of Act 23 of 2002 for | |
| 26 | | Westwego, Performing Arts Center Parking Lot, Planning and Construction | |
| 27 | | (Jefferson) | \$ 226,100 |
| 28 | | Payable from the balance of State General Fund (Direct) previously allocated | |
| 29 | | under the authority of Act 26 of 2005 for Westwego, Performing Arts | |
| 30 | | Theater/Communications Center Phase III, Planning and Construction | |
| 31 | | (Jefferson) | <u>\$ 250,000</u> |
| 32 | | Total | <u>\$ 476,100</u> |
| 33 | | | |
| 34 | (897) | Performing Arts/Community Center Phase III, Equipment | |
| 35 | | (Jefferson) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | <u>\$ 250,000</u> |
| 38 | (1157) | Sewer Force Main, Planning and Construction | |
| 39 | | (\$200,000 Local Match) | |
| 40 | | (Jefferson) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 1,550,000</u> |
| 43 | (1158) | Riverboat Landing Phase IV, Planning and Construction | |
| 44 | | (\$200,000 Local Match) | |
| 45 | | (Jefferson) | |
| 46 | | Payable from General Obligation Bonds | |
| 47 | | Priority 1 | <u>\$ 150,000</u> |
| 48 | (1159) | Farmers/Fisheries Market, Planning and Construction | |
| 49 | | (Supplemental Funding) | |
| 50 | | (Jefferson) | |
| 51 | | Payable from General Obligation Bonds | |
| 52 | | Priority 1 | <u>\$ 2,000,000</u> |
| 53 | 50/MV7 | WINNFIELD | |

| | | | |
|----|---------------|---|---------------------|
| 1 | (1160) | Winn Correctional Center Water Line | |
| 2 | | Replacement, Planning and Construction | |
| 3 | | (Winn) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 200,000</u> |
| 6 | 50/MV8 | WINNSBORO | |
| 7 | (739) | Winnsboro Industrial Park Street Reconstruction, | |
| 8 | | Planning and Construction | |
| 9 | | (Franklin) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 2 | <u>\$ 320,000</u> |
| 12 | (1161) | Museum Renovations, Planning and Construction | |
| 13 | | (Franklin) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 450,000</u> |
| 16 | (1162) | Parking Lot Overlay and Striping for the | |
| 17 | | Winnsboro Community Center, Planning | |
| 18 | | and Construction | |
| 19 | | (Franklin) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 120,000</u> |
| 22 | (1163) | Community Center, Renovations, Planning and Construction | |
| 23 | | (Franklin) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 215,000</u> |
| 26 | 50/MW2 | YOUNGSVILLE | |
| 27 | (1164) | Beltway Road Project, Planning and | |
| 28 | | Construction (Local Match Required) | |
| 29 | | (Lafayette) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 7,220,000</u> |
| 32 | (1165) | Youngsville Parkway Road Project | |
| 33 | | (Lafayette, St. Martin) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 7,150,000</u> |
| 36 | (1622) | Highway 92 Realignment Near Youngsville, | |
| 37 | | Construction, Right of Way, and Utilities | |
| 38 | | (Lafayette) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 700,000</u> |
| 41 | 50/MW3 | ZACHARY | |
| 42 | (1166) | Sewer Testing and Rehabilitation, Planning and Construction | |
| 43 | | (East Baton Rouge) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 2,275,000</u> |
| 46 | (1167) | Annison Plantation Renovation | |
| 47 | | (East Baton Rouge) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 140,000</u> |
| 50 | 50/MW4 | ZWOLLE | |

| | | | |
|----|---------------|---|----------------------|
| 1 | (742) | Installation of New 6" Waterline and Water Well, | |
| 2 | | Planning and Construction (\$25,000 Local Match) | |
| 3 | | (Sabine) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 395,000</u> |
| 6 | (743) | Installation of Sewer System Improvements, | |
| 7 | | Planning and Construction | |
| 8 | | (Sabine) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 750,000</u> |
| 11 | 50/MW8 | CENTRAL | |
| 12 | (744) | Administration Building | |
| 13 | | (East Baton Rouge) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 50,000</u> |
| 16 | 50/N03 | THE AUDUBON INSTITUTE | |
| 17 | (746) | Audubon 2020 Exhibits (50% Local Match) | |
| 18 | | (Orleans) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 2 | \$ 5,000,000 |
| 21 | | Priority 5 | <u>\$ 2,000,000</u> |
| 22 | | Total | <u>\$ 7,000,000</u> |
| 23 | (1169) | Audubon 2000 Renovations, Planning | |
| 24 | | and Construction (\$25,300,000 Local Match) | |
| 25 | | (Orleans) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 11,000,000</u> |
| 28 | 50/N06 | STATE FAIR OF LOUISIANA | |
| 29 | (749) | Hirsch Memorial Coliseum / Evacuation | |
| 30 | | Shelter Rehabilitation, Planning and Construction | |
| 31 | | (Caddo) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | \$ 100,000 |
| 34 | | Priority 2 | <u>\$ 100,000</u> |
| 35 | | Total | <u>\$ 200,000</u> |
| 36 | 50/N07 | ST. BERNARD PARISH SHERIFF | |
| 37 | (1170) | Arabi Sub-Station, Planning and Construction | |
| 38 | | (St. Bernard) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 20,000</u> |
| 41 | 50/N12 | LOUISIANA CHILDREN'S MUSEUM | |
| 42 | (752) | Louisiana Children's Museum Early Learning | |
| 43 | | Village, Planning and Design | |
| 44 | | (Orleans) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | \$ 800,000 |
| 47 | | Priority 2 | <u>\$ 50,000</u> |
| 48 | | Total | <u>\$ 850,000</u> |
| 49 | 50/N13 | CHENNAULT INDUSTRIAL AIRPARK AUTHORITY | |

| | | | |
|---|--------|--|-------------------|
| 1 | (1840) | Multi-Purpose Building, Planning and | |
| 2 | | Construction (\$1,825,000 Local Match) | |
| 3 | | (Calcasieu) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | \$ 225,000 |
| 6 | | Priority 5 | \$ 500,000 |
| 7 | | Total | <u>\$ 725,000</u> |

8 The capital outlay budget request for this project was submitted after the November 1st
9 deadline, but it has received approval pursuant to the provisions of R.S. 39:112.

10 **50/N20 NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION**

| | | | |
|----|--------|--|---------------------|
| 11 | (1886) | New Tennis Center Improvements, Planning | |
| 12 | | and Construction | |
| 13 | | (Orleans) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 3,765,000</u> |

16 **50/N22 NORTHWEST LOUISIANA JUVENILE DETENTION CENTER**

| | | | |
|----|--------|--|---------------------|
| 17 | (1171) | Ware Youth Center, Planning and Construction | |
| 18 | | (Red River) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 7,400,000</u> |

21 **50/N38 NEW ORLEANS REGIONAL BUSINESS PARK**

| | | | |
|----|--------|---|-------------------|
| 22 | (1172) | Multi-Purpose Athletic Complex, Planning and Construction | |
| 23 | | (Orleans) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 100,000</u> |

| | | | |
|----|--------|--|-------------------|
| 26 | (1173) | Acquisitions, Improvements, Renovations, Infrastructure, | |
| 27 | | Planning and Construction | |
| 28 | | (Orleans) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 500,000</u> |

31 **50/N51 NEW ORLEANS JAZZ AND HERITAGE FOUNDATION**

| | | | |
|----|-------|--|-------------------|
| 32 | (757) | The Jazz and Heritage Center Renovation | |
| 33 | | and Addition | |
| 34 | | (Orleans) | |
| 35 | | Payable from State General Fund (Direct) Non-Recurring Revenues | |
| 36 | | previously allocated under the authority of Act 20 of 2009 for the New | |
| 37 | | Orleans Jazz and Heritage Festival and Foundation, Renovation and Addition | |
| 38 | | of Current Building (Orleans) | \$ 150,000 |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | \$ 175,000 |
| 41 | | Total | <u>\$ 325,000</u> |

42 **50/N62 PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT**

| | | | |
|----|--------|--|---------------------|
| 43 | (1012) | Sheriff's Training Center, Planning and Construction | |
| 44 | | (Plaquemines) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | \$ 75,000 |
| 47 | | Priority 2 | \$ 490,000 |
| 48 | | Priority 5 | \$ 1,250,000 |
| 49 | | Total | <u>\$ 1,815,000</u> |

50 **50/N70 REGIONAL TRANSIT AUTHORITY**

| | | | |
|----|---------------|--|----------------------|
| 1 | (1174) | Airport to CBD Regional Rail Line | |
| 2 | | (\$5,000,000 Local and \$10,000,000 Federal Match) | |
| 3 | | (Orleans) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 500,000 |
| 6 | | Priority 5 | \$ 4,500,000 |
| 7 | | Total | <u>\$ 5,000,000</u> |
| 8 | 50/N71 | NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE | |
| 9 | | DISTRICT | |
| 10 | (758) | Lockport and Larose Levee and Parr Pump | |
| 11 | | Station Improvements | |
| 12 | | (Lafourche) | |
| 13 | | Payable from General Obligation Bonds | |
| 14 | | Priority 1 | <u>\$ 1,000,000</u> |
| 15 | 50/N74 | NATIONAL WORLD WAR II MUSEUM | |
| 16 | (898) | National D-Day Museum Expansion, Design, | |
| 17 | | Planning, Acquisition, and Construction | |
| 18 | | (\$2,000,000 Federal/ Local Match) | |
| 19 | | (Orleans) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 1 | <u>\$ 26,540,000</u> |
| 22 | 50/N78 | RAPIDES PRIMARY HEALTH CARE CENTER | |
| 23 | (1175) | Emergency Roof and Equipment Replacement and | |
| 24 | | Building Repairs, Planning and Construction | |
| 25 | | (Rapides) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | <u>\$ 500,000</u> |
| 28 | 50/N82 | ARTS COUNCIL OF NEW ORLEANS | |
| 29 | (1176) | Louisiana Artist Guild Arts Incubator, Planning | |
| 30 | | and Construction (\$6,321,375 Local Match) | |
| 31 | | (Orleans) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 1 | <u>\$ 4,675,000</u> |
| 34 | 50/N97 | SOUTHERN FOREST HERITAGE MUSEUM & RESTORATION | |
| 35 | | CENTER | |
| 36 | (1177) | Southern Forest Heritage Museum Restoration | |
| 37 | | Projects (\$180,000 Local Match) | |
| 38 | | (Rapides) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | \$ 250,000 |
| 41 | | Priority 2 | \$ 100,000 |
| 42 | | Total | <u>\$ 350,000</u> |
| 43 | 50/N98 | KINGSLEY HOUSE | |
| 44 | (1178) | Kingsley House Renovations, New Construction, | |
| 45 | | and Major Repairs | |
| 46 | | (Orleans) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | \$ 375,000 |
| 49 | | Priority 5 | \$ 1,000,000 |
| 50 | | Total | <u>\$ 1,375,000</u> |

| | | |
|----|---|---------------------|
| 1 | 50/NA2 LAFAYETTE AIRPORT COMMISSION | |
| 2 | (1179) Construction of a Concrete Apron and | |
| 3 | Taxiway Improvements at Lafayette Regional Airport | |
| 4 | (Lafayette) | |
| 5 | Payable from General Obligation Bonds | |
| 6 | Priority 1 | <u>\$ 1,900,000</u> |
| 7 | 50/NA7 NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM | |
| 8 | (1180) Northeast Louisiana Delta African American | |
| 9 | Museum, Planning and Construction | |
| 10 | (Ouachita) | |
| 11 | Payable from General Obligation Bonds | |
| 12 | Priority 1 | <u>\$ 25,000</u> |
| 13 | 50/NAC WARD 9 RECREATION DISTRICT RAPIDES | |
| 14 | (1181) Hard Surfaced Parking Lot Improvements, | |
| 15 | Planning and Construction | |
| 16 | (Rapides) | |
| 17 | Payable from General Obligation Bonds | |
| 18 | Priority 1 | <u>\$ 425,000</u> |
| 19 | 50/NAG RECREATION DISTRICT 6, ALLEN PARISH | |
| 20 | (763) Recreation Complex Final Phase Eight Lane Track | |
| 21 | and Oval, Field House and Other Recreational | |
| 22 | Improvements, Planning and Construction | |
| 23 | (Allen) | |
| 24 | Payable from General Obligation Bonds | |
| 25 | Priority 2 | <u>\$ 100,000</u> |
| 26 | 50/NAH WEST CARROLL PARISH SHERIFF | |
| 27 | (1182) West Carroll Parish Jail Education and | |
| 28 | Visitation Room, Planning and Construction | |
| 29 | (West Carroll) | |
| 30 | Payable from General Obligation Bonds | |
| 31 | Priority 1 | \$ 200,000 |
| 32 | Priority 2 | <u>\$ 10,000</u> |
| 33 | Total | <u>\$ 210,000</u> |
| 34 | 50/NAJ EFFORTS OF GRACE, INC. | |
| 35 | (1183) Ashe Too, Planning and Construction | |
| 36 | (Orleans) | |
| 37 | Payable from General Obligation Bonds | |
| 38 | Priority 1 | <u>\$ 910,000</u> |
| 39 | 50/NB3 MCKINLEY HIGH SCHOOL ALUMNI | |
| 40 | (1185) Acquisition of Property and Improvements | |
| 41 | (East Baton Rouge) | |
| 42 | Payable from General Obligation Bonds | |
| 43 | Priority 1 | <u>\$ 155,000</u> |

| | | | |
|----|---------------|---|---------------------|
| 1 | 50/NBB | LIGHTHOUSE FOR BLIND IN NEW ORLEANS | |
| 2 | (1186) | Economic Development Project, | |
| 3 | | Planning and Construction | |
| 4 | | (Jefferson, Lafourche, Orleans, Plaquemines, | |
| 5 | | St. Bernard, St. Charles, St. James, St. Tammany, | |
| 6 | | Terrebonne, Washington) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | <u>\$ 1,100,000</u> |
| 9 | 50/NBC | CAPITOL CITY FAMILY HEALTH CENTER | |
| 10 | (1187) | New Federally Qualified Health Center, | |
| 11 | | Acquisitions, Planning and Construction | |
| 12 | | (\$71,000 Federal Match) (Supplemental Funding) | |
| 13 | | (Ascension, East Baton Rouge) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | \$ 4,000,000 |
| 16 | | Priority 2 | <u>\$ 300,000</u> |
| 17 | | Total | <u>\$ 4,300,000</u> |
| 18 | 50/NBF | RENAISSANCE HOME FOR YOUTH | |
| 19 | (1188) | Renaissance Education Building, Planning and Construction | |
| 20 | | (Rapides) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | <u>\$ 1,320,000</u> |
| 23 | 50/NBG | SOUTH LOUISIANA DEVELOPMENT COUNCIL | |
| 24 | (765) | Center for Economic Growth and Technology | |
| 25 | | (Lafourche) | |
| 26 | | Payable from General Obligation Bonds | |
| 27 | | Priority 1 | \$ 300,000 |
| 28 | | Priority 2 | <u>\$ 75,000</u> |
| 29 | | Total | <u>\$ 375,000</u> |
| 30 | 50/NBK | YMCA OF THE CAPITAL AREA | |
| 31 | (1190) | North Baton Rouge YMCA, Planning and | |
| 32 | | Construction (\$3,240,000 Cash and/or In | |
| 33 | | Kind Match) | |
| 34 | | (East Baton Rouge) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | \$ 850,000 |
| 37 | | Priority 2 | <u>\$ 400,000</u> |
| 38 | | Total | <u>\$ 1,250,000</u> |
| 39 | 50/NBM | BLACK RIVER LAKE COMMISSION | |
| 40 | (1191) | Black River Lake Drainage Structure Installation, | |
| 41 | | Studies, Permits, Planning and Construction | |
| 42 | | (Concordia) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | \$ 1,000,000 |
| 45 | | Priority 5 | <u>\$ 2,500,000</u> |
| 46 | | Total | <u>\$ 3,500,000</u> |

| | | |
|----|---|---------------------|
| 1 | 50/NBT DISTRICT 2 ENHANCEMENT CORPORATION | |
| 2 | (766) New Orleans East Walking and Bike Trail, | |
| 3 | Planning and Construction | |
| 4 | (Orleans) | |
| 5 | Payable from General Obligation Bonds | |
| 6 | Priority 1 | \$ 400,000 |
| 7 | Priority 2 | \$ 225,000 |
| 8 | Total | <u>\$ 625,000</u> |
| 9 | (767) St. Claude Community Development and Beautification | |
| 10 | Project, Planning and Construction | |
| 11 | (Orleans) | |
| 12 | Payable from General Obligation Bonds | |
| 13 | Priority 1 | <u>\$ 300,000</u> |
| 14 | (768) Community Development and Beautification Project, | |
| 15 | Planning, Acquisitions and Construction | |
| 16 | (Orleans) | |
| 17 | Payable from General Obligation Bonds | |
| 18 | Priority 1 | <u>\$ 900,000</u> |
| 19 | (769) Eastern New Orleans Fountain, Planning | |
| 20 | and Construction | |
| 21 | (Orleans) | |
| 22 | Payable from General Obligation Bonds | |
| 23 | Priority 1 | <u>\$ 110,000</u> |
| 24 | (1623) New Fence Kingwood Subdivision, Planning | |
| 25 | and Construction | |
| 26 | (Orleans) | |
| 27 | Payable from General Obligation Bonds | |
| 28 | Priority 1 | <u>\$ 140,000</u> |
| 29 | 50/NC2 BATON ROUGE RECREATION & PARKS COMMISSION | |
| 30 | (771) Anna T. Jordan Site and Facility Improvements | |
| 31 | (Non-State Match Required) | |
| 32 | (East Baton Rouge) | |
| 33 | Payable from General Obligation Bonds | |
| 34 | Priority 1 | \$ 480,000 |
| 35 | Priority 5 | \$ 500,000 |
| 36 | Total | <u>\$ 980,000</u> |
| 37 | (772) Children's Museum, Planning and Construction | |
| 38 | (\$5,000,000 Local Match | |
| 39 | (East Baton Rouge) | |
| 40 | Payable from General Obligation Bonds | |
| 41 | Priority 1 | \$ 375,000 |
| 42 | Priority 5 | \$ 500,000 |
| 43 | Total | <u>\$ 875,000</u> |
| 44 | (773) Rollins Road Park Basketball Court Cover | |
| 45 | (East Baton Rouge) | |
| 46 | Payable from General Obligation Bonds | |
| 47 | Priority 1 | <u>\$ 100,000</u> |
| 48 | (774) Bluebonnet Swamp Nature Center Education | |
| 49 | Building/Conference Center, Planning and Construction | |
| 50 | (East Baton Rouge) | |
| 51 | Payable from General Obligation Bonds | |
| 52 | Priority 1 | \$ 660,000 |
| 53 | Priority 5 | \$ 500,000 |
| 54 | Total | <u>\$ 1,160,000</u> |

| | | | |
|----|---------------|--|---------------------|
| 1 | (778) | Pete Goldsby Field Renovations | |
| 2 | | (Non-State Cash and/or In-Kind Match Required) | |
| 3 | | (East Baton Rouge) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 50,000</u> |
| 6 | 50/NCA | BOSSIER PARISH EMS DISTRICT #1 | |
| 7 | (1192) | Training, Maintenance, and Administration Facility, | |
| 8 | | Planning and Construction (\$500,000 Local Match) | |
| 9 | | (Bossier) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 1,085,000</u> |
| 12 | 50/NCF | TECHE ACTION BOARD INC. | |
| 13 | (1193) | Franklin Expansion St. Mary Parish Location | |
| 14 | | for the Purchase and Renovation of an Existing | |
| 15 | | Building and to Renovate the Current Facility, | |
| 16 | | Planning and Construction | |
| 17 | | (St. Mary) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 1,450,000</u> |
| 20 | 50/NCH | ARC OF NORTH WEBSTER | |
| 21 | (1194) | New Roof Construction and Existing Building | |
| 22 | | Modifications, Planning and Construction | |
| 23 | | (Webster) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 150,000</u> |
| 26 | 50/NCJ | WATER WORKS DISTRICT 14 CALCASIEU | |
| 27 | (1195) | Complete New Water System Waterworks | |
| 28 | | District 14, Ward 5, Calcasieu Parish | |
| 29 | | (Calcasieu) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 250,000</u> |
| 32 | 50/NCN | SOUTH TOLEDO BEND WATERWORKS DISTRICT | |
| 33 | (782) | Esto Booster Station Discharge and Supply Line Replacement | |
| 34 | | (Sabine) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 2 | \$ 60,000 |
| 37 | | Priority 5 | <u>\$ 510,000</u> |
| 38 | | Total | <u>\$ 570,000</u> |
| 39 | (1196) | Water Treatment and Booster Plant Expansion, | |
| 40 | | Planning and Construction | |
| 41 | | (Sabine) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 1,465,000</u> |
| 44 | 50/NCY | RECONCILE NEW ORLEANS, INC. | |
| 45 | (1197) | Reconcile New Orleans, Renovation and Expansion | |
| 46 | | Project, Central City New Orleans, Planning and Construction | |
| 47 | | (Orleans) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 625,000</u> |

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| 1 | 50/NCZ | LOUISIANA ASSOCIATION FOR THE BLIND | |
| 2 | (770) | Louisiana Association for the Blind Safety Walk | |
| 3 | | Manufacturing Facility, Planning and Construction | |
| 4 | | (Caddo) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | \$ 150,000 |
| 7 | | Priority 2 | \$ 100,000 |
| 8 | | Total | <u>\$ 250,000</u> |
| 9 | 50/NDC | POINTE COUPEE PARISH LIBRARY | |
| 10 | (1198) | Innis Library Emergency Center Construction | |
| 11 | | (Pointe Coupee) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 1,830,000</u> |
| 14 | 50/NDI | SUBSTATE PLANNING AND DEVELOPMENT DISTRICT #7, | |
| 15 | | COORDINATING AND DEVELOPMENT CORPORATION | |
| 16 | (1199) | Conferencing Center, Sabine Parish Office Complex, | |
| 17 | | Planning and Construction (\$50,000 Local Match) | |
| 18 | | (Sabine) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 510,000</u> |
| 21 | 50/NDM | LITTLE THEATRE OF SHREVEPORT | |
| 22 | (789) | Little Theatre of Shreveport, Planning and Construction | |
| 23 | | (Caddo) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | <u>\$ 1,760,000</u> |
| 26 | 50/NDP | GREATER URBAN LEAGUE OF NEW ORLEANS | |
| 27 | (1200) | The Urban League of Greater New Orleans | |
| 28 | | Building Renovations | |
| 29 | | (Orleans) | |
| 30 | | Payable from General Obligation Bonds | |
| 31 | | Priority 1 | <u>\$ 200,000</u> |
| 32 | 50/NDQ | TANGIPAHOA AFRICAN-AMERICAN HERITAGE MUSEUM AND | |
| 33 | | BLACK VETERAN'S ARCHIVES | |
| 34 | (792) | Tangipahoa African-American Heritage Museum | |
| 35 | | and Black Veterans Archives | |
| 36 | | (Tangipahoa) | |
| 37 | | Payable from General Obligation Bonds | |
| 38 | | Priority 1 | <u>\$ 50,000</u> |
| 39 | 50/NDV | BATON ROUGE CASA | |
| 40 | (1201) | Baton Rouge CASA Facility, Acquisition, Design, | |
| 41 | | Planning and Construction (\$600,000 Local Match) | |
| 42 | | (East Baton Rouge) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 250,000</u> |

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|----|---------------|---|---------------------|
| 1 | 50/NEB | LIVINGSTON PARISH FAIRGROUND AUTHORITY | |
| 2 | (1202) | Livingston Parish Fairgrounds, Livestock Exhibition | |
| 3 | | Building, Planning and Construction | |
| 4 | | (Livingston) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 250,000</u> |
| 7 | 50/NER | ST. HELENA HOSPITAL | |
| 8 | (1203) | Drainage and Parking Improvements, Planning | |
| 9 | | and Construction | |
| 10 | | (St. Helena) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 200,000</u> |
| 13 | 50/NES | OPTIONS, INC | |
| 14 | (1204) | Safe Haven Multi-purpose Vocational Center | |
| 15 | | and Shelter, Planning and Construction | |
| 16 | | (Tangipahoa) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 1,765,000</u> |
| 19 | 50/NEU | LOUISIANA MILITARY HALL OF FAME & MUSEUM, INC. | |
| 20 | (1205) | Museum Exhibits (\$1,100,000 Cash and/or | |
| 21 | | In-Kind Match) | |
| 22 | | (Vermilion) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 100,000</u> |
| 25 | 50/NEW | EAST CARROLL COUNCIL ON AGING | |
| 26 | (1206) | East Carroll Voluntary Council on Aging | |
| 27 | | Renovation, Planning and Construction | |
| 28 | | (East Carroll) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 50,000</u> |
| 31 | 50/NEX | MAGNAVILLE LOUISIANA USA, INC | |
| 32 | (1207) | Multipurpose Evacuation Shelter/Community | |
| 33 | | Center in Simmesport, Acquisitions, Utilities, | |
| 34 | | Planning and Construction | |
| 35 | | (Avoyelles) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | <u>\$ 400,000</u> |
| 38 | 50/NEZ | LOUISIANA ALLIANCE BOYS & GIRLS CLUB | |
| 39 | (1208) | Louisiana Alliance of Boys and Girls Club, Inc., | |
| 40 | | Planning, Acquisitions, and Construction | |
| 41 | | (Statewide) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 100,000</u> |
| 44 | | Priority 5 | <u>\$ 150,000</u> |
| 45 | | Total | <u>\$ 250,000</u> |

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|----|---------------|--|---------------------|
| 1 | 50/NF8 | CENTRAL LOUISIANA DETENTION CENTER AUTHORITY | |
| 2 | (802) | Central Louisiana Juvenile Detention Center, | |
| 3 | | Planning and Construction | |
| 4 | | (Grant) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 1,000,000</u> |
| 7 | 50/NFC | GRAND BAYOU RESERVIOR | |
| 8 | (1209) | Grand Bayou Resort Infrastructure Improvements, | |
| 9 | | Planning and Construction | |
| 10 | | (Red River) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 150,000</u> |
| 13 | 50/NFE | CAJUNDOME | |
| 14 | (1210) | Cajundome Improvements, Planning and Construction | |
| 15 | | (Lafayette) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 750,000</u> |
| 18 | 50/NFL | BOGALUSA YMCA | |
| 19 | (900) | Bogalusa YMCA, Master Planning, Design, | |
| 20 | | Construction, Renovations and Equipment Acquisitions | |
| 21 | | (Washington) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 85,000</u> |
| 24 | 50/NFM | ST MARY COMMUNITY ACTION AGENCY | |
| 25 | (1211) | Office Addition and Modifications for | |
| 26 | | Community Action Agency, Planning and | |
| 27 | | Construction (Local Cash Match Required) | |
| 28 | | (St. Mary) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 560,000</u> |
| 31 | 50/NFN | DOC-DHL, INC. | |
| 32 | (1212) | Cohn Senior High Renovation, Planning and Construction | |
| 33 | | (West Baton Rouge) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 5 | <u>\$ 400,000</u> |
| 36 | 50/NFQ | ALGIERS DEVELOPMENT DISTRICT | |
| 37 | (818) | New Westbank YMCA | |
| 38 | | (Jefferson, Orleans) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | \$ 2,565,000 |
| 41 | | Priority 5 | <u>\$ 1,300,000</u> |
| 42 | | Total | <u>\$ 3,865,000</u> |
| 43 | (1213) | Construction of Opelousas Street Extension from | |
| 44 | | Behrman Avenue to Obannon Street and Construction | |
| 45 | | of Patterson Drive Extension from Hendee Street to | |
| 46 | | Obannon Street, Planning and Construction | |
| 47 | | (Orleans) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | \$ 1,500,000 |
| 50 | | Priority 2 | <u>\$ 1,825,000</u> |
| 51 | | Total | <u>\$ 3,325,000</u> |

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|----|---------------|--|---------------------|
| 1 | 50/NFR | JACKSON COUNCIL ON AGING INC | |
| 2 | (1214) | Council on Aging Complex, Planning and Construction | |
| 3 | | (Jackson) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 700,000</u> |
| 6 | 50/NFS | SHREVEPORT-RUSTON METHODIST CAMP | |
| 7 | (1215) | Caney Conference Center Remodel Project, Planning | |
| 8 | | and Construction | |
| 9 | | (Webster) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | \$ 150,000 |
| 12 | | Priority 5 | <u>\$ 1,600,000</u> |
| 13 | | Total | <u>\$ 1,750,000</u> |
| 14 | 50/NG2 | NORTHSHORE HARBOR CENTER | |
| 15 | (1216) | East St. Tammany Events Center, Planning, | |
| 16 | | Designing and Construction (\$10,000,000 Cash/ | |
| 17 | | In-Kind Local Match) | |
| 18 | | (St. Tammany) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 5,000</u> |
| 21 | (1217) | Northshore Harbor Center Purchase of Additional Equipment | |
| 22 | | (St. Tammany) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | \$ 25,000 |
| 25 | | Priority 2 | <u>\$ 80,000</u> |
| 26 | | Total | <u>\$ 105,000</u> |
| 27 | 50/NG6 | LOUISIANA BLACK HISTORY HALL OF FAME | |
| 28 | (922) | Museum and Cultural Center, Planning and | |
| 29 | | Construction (\$100,000 Cash and/or In-Kind Match) | |
| 30 | | (East Baton Rouge) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | \$ 350,000 |
| 33 | | Priority 5 | <u>\$ 1,090,000</u> |
| 34 | | Total | <u>\$ 1,440,000</u> |
| 35 | 50/NG8 | TREME COMMUNITY EDUCATION PROGRAM | |
| 36 | (1218) | Program Operations, Planning, Acquisitions, | |
| 37 | | Renovations and/or Construction | |
| 38 | | (Orleans) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | \$ 250,000 |
| 41 | | Priority 2 | \$ 25,000 |
| 42 | | Payable from State General Fund (Direct) Non-Recurring Revenues | |
| 43 | | previously allocated under the authority of Act 20 of 2009 for the New | |
| 44 | | Orleans Levee District Beautification and Maintenance Projects, Planning and | |
| 45 | | Construction (Orleans); Act 20 of 2009 for the New Orleans Recreation | |
| 46 | | Department, Planning and Construction (Orleans) | <u>\$ 100,000</u> |
| 47 | | Total | <u>\$ 375,000</u> |

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|----|---------------|---|-------------------|
| 1 | (1219) | Leverette Senior House, Planning and Construction | |
| 2 | | (Orleans) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | \$ 420,000 |
| 5 | | Priority 2 | \$ 25,000 |
| 6 | | Total | <u>\$ 445,000</u> |
| 7 | 50/NGA | LINCOLN PARISH FIRE PROTECTION DISTRICT 1 | |
| 8 | (1220) | Renovations to Existing Facility and Additional | |
| 9 | | Buildings, Acquisition, Planning and Construction | |
| 10 | | (Lincoln) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 885,000</u> |
| 13 | 50/NGB | HABITAT FOR HUMANITY GREATER BATON ROUGE | |
| 14 | (1221) | Metro Aire Shopping Center Improvements, | |
| 15 | | Planning and Construction | |
| 16 | | (East Baton Rouge) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 50,000</u> |
| 19 | 50/NGC | RAGLEY HISTORICAL SOCIETY | |
| 20 | (806) | Open Pavilion and Restrooms, Planning and Construction | |
| 21 | | (Beauregard) | |
| 22 | | Payable from General Obligation Bonds | |
| 23 | | Priority 1 | <u>\$ 25,000</u> |
| 24 | 50/NGE | WEST VERNON WATERWORKS DISTRICT | |
| 25 | (1222) | Expansion of Water Distribution System and | |
| 26 | | Booster Station West Vernon Waterworks District, | |
| 27 | | Planning and Construction | |
| 28 | | (Vernon) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 900,000</u> |
| 31 | 50/NGF | FAMILY CENTER OF LIFE, INC. | |
| 32 | (1223) | Family Center of Hope Community Center in | |
| 33 | | New Orleans, Planning and Construction | |
| 34 | | (\$600,000 Local Match) | |
| 35 | | (Orleans) | |
| 36 | | Payable from General Obligation Bonds | |
| 37 | | Priority 1 | <u>\$ 100,000</u> |
| 38 | 50/NGI | ARC OF GREATER NEW ORLEANS | |
| 39 | (1224) | Restoration of the Fontana Center of the ARC | |
| 40 | | of Greater New Orleans in Metairie, Planning and \ | |
| 41 | | Construction | |
| 42 | | (Jefferson) | |
| 43 | | Payable from General Obligation Bonds | |
| 44 | | Priority 1 | <u>\$ 150,000</u> |
| 45 | 50/NGQ | STRAND THEATRE OF SHREVEPORT | |
| 46 | (807) | Repair and Renovation of the Strand Theatre of Shreveport | |
| 47 | | (Caddo) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 5 | <u>\$ 950,000</u> |

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|----|---------------|--|---------------------|
| 1 | 50/NGS | RURAL FRANKLINTON WATER CORPORATION | |
| 2 | (1225) | Black Jack Road Water Well | |
| 3 | | (Washington) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 25,000</u> |
| 6 | 50/NGT | HOME AWAY FROM HOME, INC. | |
| 7 | (1226) | Purchase and Installation of Emergency Generators | |
| 8 | | (Washington) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | <u>\$ 90,000</u> |
| 11 | 50/NGX | CANE RIVER WATERWAY COMMISSION | |
| 12 | (1227) | Cane River Lake Drainage Study | |
| 13 | | (Natchitoches) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 50,000</u> |
| 16 | 50/NGY | LINCOLN PARISH SHERIFF'S OFFICE | |
| 17 | (1228) | Public Safety Complex, Planning | |
| 18 | | (Lincoln) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | \$ 50,000 |
| 21 | | Priority 2 | \$ 100,000 |
| 22 | | Priority 5 | <u>\$ 1,000,000</u> |
| 23 | | Total | <u>\$ 1,150,000</u> |
| 24 | 50/NHA | WASHINGTON PARISH FAIR ASSOCIATION | |
| 25 | (810) | Replacement of and Repairs and Additions to | |
| 26 | | Buildings on Fairgrounds and Renovations and | |
| 27 | | Repairs to Historic Buildings at Mile Branch | |
| 28 | | Settlement and Improvements at Fairgrounds, | |
| 29 | | Planning and Construction | |
| 30 | | (Washington) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 1 | \$ 150,000 |
| 33 | | Priority 2 | <u>\$ 70,000</u> |
| 34 | | Total | <u>\$ 220,000</u> |
| 35 | 50/NHC | ARC OF OUACHITA | |
| 36 | (1229) | Emergency Shelter and Therapeutic Center for | |
| 37 | | the Developmentally Disabled, Acquisition, Planning, | |
| 38 | | Construction and Renovation | |
| 39 | | (Ouachita) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 100,000 |
| 42 | | Priority 5 | <u>\$ 900,000</u> |
| 43 | | Total | <u>\$ 1,000,000</u> |
| 44 | 50/NHE | ST JAMES HOSPITAL | |
| 45 | (1230) | Parish Hospital Replacement, Planning and Construction | |
| 46 | | (St. James) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 1,000,000</u> |

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|----|---------------|--|---------------------|
| 1 | 50/NHF | NEW ORLEANS NEIGHBORHOOD DEVELOPMENT | |
| 2 | (1856) | NDF Homeownership Center, Planning and Construction | |
| 3 | | (Washington) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | \$ 350,000 |
| 6 | | Priority 5 | \$ 230,000 |
| 7 | | Total | <u>\$ 580,000</u> |
| 8 | 50/NHH | CHRISTUS COUSHATTA HEALTH CARE CENTER | |
| 9 | (1007) | CHRISTUS Coushatta - Facility Roof and Parking | |
| 10 | | Lot Repair Project, Planning and Construction | |
| 11 | | (Red River) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | <u>\$ 90,000</u> |
| 14 | 50/NHL | BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION | |
| 15 | (811) | Capital Improvements at Washington St. Tammany | |
| 16 | | Regional Medical Center | |
| 17 | | (St. Tammany, Washington) | |
| 18 | | Payable from General Obligation Bonds | |
| 19 | | Priority 1 | <u>\$ 500,000</u> |
| 20 | 50/NHM | TRINITY CHRISTIAN COMMUNITY | |
| 21 | (812) | Carrollton Community Center Renovations, | |
| 22 | | Land Acquisition, Site Work, Planning and Construction | |
| 23 | | (Orleans) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 1 | \$ 900,000 |
| 26 | | Priority 5 | \$ 400,000 |
| 27 | | Total | <u>\$ 1,300,000</u> |
| 28 | 50/NHN | NEW ORLEANS MUSIC HALL OF FAME | |
| 29 | (924) | South Rampart Street Historic Development | |
| 30 | | Project, Planning and Construction, | |
| 31 | | (\$300,000 Non-State Match) | |
| 32 | | (Orleans) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 2,000,000</u> |
| 35 | 50/NHR | ASSUMPTION PARISH COUNCIL ON THE AGING, INC. | |
| 36 | (1231) | Council on Aging Building, Planning and Construction | |
| 37 | | (\$16,800 Local Match) | |
| 38 | | (Assumption) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 960,000</u> |
| 41 | 50/NHS | PLEASANT HILLS-CROSSROADS WATER SYSTEMS, INC. | |
| 42 | (1232) | Pleasant Hill Crossroads Water System, New Well | |
| 43 | | Construction, Planning and Construction | |
| 44 | | (Winn) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 325,000</u> |

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|----|---------------|--|---------------------|
| 1 | (1233) | Pleasant Hill/Crossroads Water System, Repairs and | |
| 2 | | Extension, Planning and Construction | |
| 3 | | (Winn) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 1 | <u>\$ 140,000</u> |
| 6 | 50/NIC | TRIUMPH OF SPECIAL PEOPLE, INC. | |
| 7 | (816) | Housing for Disabled Recipients of Waiver | |
| 8 | | Services, Acquisition, Planning and Construction | |
| 9 | | (Jefferson) | |
| 10 | | Payable from General Obligation Bonds | |
| 11 | | Priority 1 | <u>\$ 370,000</u> |
| 12 | 50/NIG | PECAN ISLAND WATERWORKS DISTRICT #3 | |
| 13 | (1234) | Pecan Island Waterworks, District No. 3 Water | |
| 14 | | System Improvements | |
| 15 | | (Vermilion) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | <u>\$ 600,000</u> |
| 18 | 50/NIK | LOUISIANA 4-H FOUNDATION | |
| 19 | (817) | Louisiana 4-H Foundation Youth Educational | |
| 20 | | Development Center, Camp Windy Wood | |
| 21 | | Property, Including Multipurpose Educational | |
| 22 | | Building, Planning, Construction and | |
| 23 | | Acquisition | |
| 24 | | (Grant) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 1 | \$ 250,000 |
| 27 | | Priority 2 | <u>\$ 500,000</u> |
| 28 | | Total | <u>\$ 750,000</u> |
| 29 | 50/NIM | 19TH JUDICIAL DISTRICT COURT | |
| 30 | (1235) | New Courthouse for 19th Judicial District Court, | |
| 31 | | Construction | |
| 32 | | (East Baton Rouge) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | <u>\$ 6,000,000</u> |
| 35 | 50/NIQ | WEST CARROLL PARISH AIRPORT AUTHORITY | |
| 36 | (1236) | T-Hangars at Kelly Airport Authority, Planning | |
| 37 | | and Construction | |
| 38 | | (West Carroll) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 1 | <u>\$ 400,000</u> |
| 41 | 50/NIX | BELLWOOD WATER SYSTEM, INC. | |
| 42 | (1238) | Bellwood Water System Generator, Back-Up | |
| 43 | | Power Source, Planning and Construction | |
| 44 | | (Natchitoches) | |
| 45 | | Payable from General Obligation Bonds | |
| 46 | | Priority 1 | <u>\$ 35,000</u> |

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| 1 | (1239) | Bellwood Water System, Planning and Construction | |
| 2 | | (Natchitoches) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 1 | <u>\$ 50,000</u> |
| 5 | 50/NJ2 | CONTEMPORARY ARTS CENTER | |
| 6 | (1240) | Contemporary Arts Center Renovation, Planning | |
| 7 | | and Construction (\$6,131,272 Local Match) | |
| 8 | | (Orleans) | |
| 9 | | Payable from General Obligation Bonds | |
| 10 | | Priority 1 | \$ 300,000 |
| 11 | | Priority 5 | <u>\$ 300,000</u> |
| 12 | | Total | <u>\$ 600,000</u> |
| 13 | 50/NJ8 | NORTH LOUISIANA CRIMINALISTICS LAB | |
| 14 | (819) | Replacement of Shreveport Facility, Planning and Construction | |
| 15 | | (Caddo) | |
| 16 | | Payable from General Obligation Bonds | |
| 17 | | Priority 1 | \$ 4,875,000 |
| 18 | | Priority 5 | <u>\$ 10,125,000</u> |
| 19 | | Total | <u>\$ 15,000,000</u> |
| 20 | 50/NJ9 | DRYADES YMCA | |
| 21 | (820) | Technical Training Center, Planning and Construction | |
| 22 | | (Orleans) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | \$ 1,300,000 |
| 25 | | Priority 5 | <u>\$ 3,700,000</u> |
| 26 | | Total | <u>\$ 5,000,000</u> |
| 27 | (1241) | Dryades YMCA Reconstruction, Planning and Construction | |
| 28 | | (Orleans) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 1,500,000</u> |
| 31 | 50/NJA | CECILIA WATER CORPORATION | |
| 32 | (821) | Water System Improvements | |
| 33 | | (St. Martin) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 45,000</u> |
| 36 | 50/NJF | WASHINGTON PARISH GAS DISTRICT 2 | |
| 37 | (823) | Natural Gas Distribution Line Repair, Replacement, | |
| 38 | | Upgrade and Extension, Planning and Construction, | |
| 39 | | and Mobile Equipment Acquisition, including Boring | |
| 40 | | Equipment | |
| 41 | | (Washington) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 1 | <u>\$ 55,000</u> |
| 44 | 50/NJV | HARVEY-STEVENSON MEMORIAL FOUNDATION | |
| 45 | (824) | Tutorial and Learning Resource Center Renovations, | |
| 46 | | Planning and Construction | |
| 47 | | (St. Landry) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 70,000</u> |

| | | |
|----|--|---------------------|
| 1 | 50/NJY EAST COLUMBIA WATER DISTRICT | |
| 2 | (825) East Columbia Water System Improvements, | |
| 3 | Planning and Construction | |
| 4 | (Caldwell) | |
| 5 | Payable from General Obligation Bonds | |
| 6 | Priority 1 | \$ 105,000 |
| 7 | Priority 2 | \$ 95,000 |
| 8 | Priority 5 | \$ 415,000 |
| 9 | Total | <u>\$ 615,000</u> |
| 10 | 50/NK2 COMMUNITY OUTREACH PROGRAMS | |
| 11 | (1243) Willow Glen River Road Senior Resource Center, Planning, | |
| 12 | Construction and Equipment | |
| 13 | (Rapides) | |
| 14 | Payable from General Obligation Bonds | |
| 15 | Priority 1 | <u>\$ 1,270,000</u> |
| 16 | 50/NK4 LOUISIANA LEADERSHIP INSTITUTE | |
| 17 | (1244) Multi-Purpose Education Enrichment Center Athletic | |
| 18 | Field, and Band Room, Planning and Construction | |
| 19 | (East Baton Rouge) | |
| 20 | Payable from General Obligation Bonds | |
| 21 | Priority 1 | <u>\$ 1,000,000</u> |
| 22 | 50/NK8 FRANKLIN MEDICAL CENTER | |
| 23 | (1245) Franklin Medical Center Renovations, Planning | |
| 24 | and Construction | |
| 25 | (Franklin) | |
| 26 | Payable from General Obligation Bonds | |
| 27 | Priority 1 | <u>\$ 100,000</u> |
| 28 | 50/NK9 NORTHEAST DELTA RC&D | |
| 29 | (826) Franklin Parish Activity Center, Planning and Construction | |
| 30 | (\$250,000 Local Match) | |
| 31 | (Franklin) | |
| 32 | Payable from General Obligation Bonds | |
| 33 | Priority 1 | <u>\$ 1,325,000</u> |
| 34 | 50/NKC WEBSTER PARISH COUNCIL ON AGING | |
| 35 | (827) New Building for Webster Parish Council | |
| 36 | on Aging, Planning and Construction | |
| 37 | (Webster) | |
| 38 | Payable from General Obligation Bonds | |
| 39 | Priority 2 | \$ 200,000 |
| 40 | Priority 5 | \$ 1,300,000 |
| 41 | Total | <u>\$ 1,500,000</u> |
| 42 | 50/NKH ALLUME SOCIETY | |
| 43 | (1246) Frank's Theatre Restoration, Planning, Acquisition, | |
| 44 | Renovation, and Construction (\$100,000 Cash | |
| 45 | and/or In-Kind Match) | |
| 46 | (Vermilion) | |
| 47 | Payable from General Obligation Bonds | |
| 48 | Priority 1 | <u>\$ 200,000</u> |

| | | |
|----|---|---------------------|
| 1 | 50/NKY HOLUM WATER SYSTEM, INC. | |
| 2 | (1247) Holum Water System Improvements Including | |
| 3 | New Water Well, Planning and Construction | |
| 4 | (Caldwell) | |
| 5 | Payable from General Obligation Bonds | |
| 6 | Priority 1 | <u>\$ 300,000</u> |
| 7 | 50/NL4 GRAND OPERA HOUSE OF THE SOUTH | |
| 8 | (829) Grand Opera House of the South | |
| 9 | (Acadia) | |
| 10 | Payable from General Obligation Bonds | |
| 11 | Priority 1 | \$ 150,000 |
| 12 | Priority 2 | <u>\$ 890,000</u> |
| 13 | Total | <u>\$ 1,040,000</u> |
| 14 | 50/NL5 ACADIANA ARTS COUNCIL | |
| 15 | (1248) Acadiana Center for the Arts, Acquisition, | |
| 16 | Planning and Renovation | |
| 17 | (Lafayette) | |
| 18 | Payable from General Obligation Bonds | |
| 19 | Priority 1 | \$ 7,700,000 |
| 20 | Priority 2 | <u>\$ 50,000</u> |
| 21 | Total | <u>\$ 7,750,000</u> |
| 22 | 50/NL9 RED RIVER WATERWAY COMMISSION | |
| 23 | (1249) Forts Randolph and Buhlow Historic Site, | |
| 24 | Planning and Construction (Local Match \$1,414,942) | |
| 25 | (Rapides) | |
| 26 | Payable from General Obligation Bonds | |
| 27 | Priority 1 | <u>\$ 5,420,000</u> |
| 28 | 50/NLA CENTENARY COLLEGE OF LOUISIANA | |
| 29 | (925) New Science Building, Planning and Construction | |
| 30 | (Caddo) | |
| 31 | Payable from General Obligation Bonds | |
| 32 | Priority 1 | \$ 100,000 |
| 33 | Priority 2 | \$ 200,000 |
| 34 | Priority 5 | <u>\$ 600,000</u> |
| 35 | Total | <u>\$ 900,000</u> |
| 36 | 50/NLB CADDO PARISH SHERIFF'S OFFICE | |
| 37 | (830) Law Enforcement Center, Planning and Construction | |
| 38 | (Caddo) | |
| 39 | Payable from General Obligation Bonds | |
| 40 | Priority 1 | \$ 50,000 |
| 41 | Priority 2 | \$ 200,000 |
| 42 | Priority 5 | <u>\$ 1,800,000</u> |
| 43 | Total | <u>\$ 2,050,000</u> |
| 44 | 50/NLL CHEZ HOPE | |
| 45 | (1250) Building Improvements from Emergency Family | |
| 46 | Shelter Facility, Chez Hope Domestic Violence Program | |
| 47 | (St. Mary) | |
| 48 | Payable from General Obligation Bonds | |
| 49 | Priority 1 | <u>\$ 100,000</u> |

1 **50/NLM FOUNDATION FOR SCIENCE AND MATH EDUCATION**

| | | | |
|----|-------|--|---------------------|
| 2 | (831) | A Model for A 21st Century Workforce Development | |
| 3 | | Urban High School - New Orleans Science and | |
| 4 | | Mathematics High School, Planning and Construction | |
| 5 | | and Land Acquisition | |
| 6 | | (Orleans) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 1 | \$ 200,000 |
| 9 | | | |
| 10 | | Payable from the balance of General Obligation Bond proceeds previously | |
| 11 | | allocated under the authority of Act 2 of 2004 for Department of Education | |
| 12 | | Delgado Community College, New Orleans Mathematics and Science School, | |
| 13 | | Planning and Construction (\$750,000 Local Match) (Orleans); and Act 27 of | |
| 14 | | 2006 for Department of Education Delgado Community College, New | |
| 15 | | Orleans Mathematics and Science School, Planning and Construction | |
| 16 | | (\$750,000 Local Match) (Orleans) | \$ 2,341,424 |
| 17 | | Total | <u>\$ 2,541,424</u> |

18 **50/NLN MIDWAY WATERWORKS, INC.**

| | | | |
|----|--------|--|-------------------|
| 19 | (1251) | Midway Water System, Planning and Construction | |
| 20 | | (Webster) | |
| 21 | | Payable from General Obligation Bonds | |
| 22 | | Priority 1 | \$ 100,000 |
| 23 | | Priority 5 | <u>\$ 505,000</u> |
| 24 | | Total | <u>\$ 605,000</u> |

25 **50/NLP GERMANTOWN WATER SYSTEM, INC.**

| | | | |
|----|--------|--|-------------------|
| 26 | (1252) | Germantown Water System, Planning and Construction | |
| 27 | | (Webster) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 105,000</u> |

30 **50/NLQ SAREPTA WATER WORKS DISTRICT**

| | | | |
|----|--------|---------------------------------------|---------------------|
| 31 | (1253) | Sarepta Water Works | |
| 32 | | (Webster) | |
| 33 | | Payable from General Obligation Bonds | |
| 34 | | Priority 1 | \$ 360,000 |
| 35 | | Priority 5 | <u>\$ 715,000</u> |
| 36 | | Total | <u>\$ 1,075,000</u> |

37 **50/NLR HORSESHOE ROAD WATER SYSTEM, INC.**

| | | | |
|----|--------|---|-------------------|
| 38 | (1254) | Horseshoe Water System, Planning and Construction | |
| 39 | | (Webster) | |
| 40 | | Payable from General Obligation Bonds | |
| 41 | | Priority 1 | \$ 25,000 |
| 42 | | Priority 5 | <u>\$ 80,000</u> |
| 43 | | Total | <u>\$ 105,000</u> |

44 **50/NLU THE COLOMB FOUNDATION**

| | | | |
|----|-------|--|-------------------|
| 45 | (832) | Completion of Building and Grounds Improvements, | |
| 46 | | Planning and Construction | |
| 47 | | (St. Landry) | |
| 48 | | Payable from General Obligation Bonds | |
| 49 | | Priority 1 | <u>\$ 370,000</u> |

1 50/NLY WEST OUACHITA YOUTH SPORTS ASSOCIATION

2 (1255) West Ouachita Youth Sports Association Site
 3 Renovations, Planning and Construction
 4 (Ouachita)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 25,000

7 50/NM3 NATCHITOCHEES COUNCIL ON AGING

8 (833) Reconstruct Natchitoches Parish Council
 9 On Aging Activities Building, Planning
 10 and Construction
 11 (Natchitoches)
 12 Payable from General Obligation Bonds
 13 Priority 2 \$ 150,000

14 The capital outlay budget request for this project was submitted after the November 1st
 15 deadline, but it has been approved by the Joint Legislative Committee on Capital Outlay
 16 pursuant to the provisions of R.S. 39:112.

17 50/NM6 CENTRAL WATER SYSTEM

18 (1256) Central Water System, Planning and Construction
 19 (Webster)
 20 Payable from General Obligation Bonds
 21 Priority 1 \$ 50,000

22 50/NMA ST. CHARLES COMMUNITY HEALTH CENTER

23 (1257) Public Health Facility - Norco (Federal Funds \$150,000)
 24 (St. Charles)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 350,000
 27 Priority 2 \$ 150,000
 28 Total \$ 500,000

29 50/NMD BELMONT WATERWORKS

30 (837) Water System Improvements, Planning and Construction
 31 (Sabine)
 32 Payable from General Obligation Bonds
 33 Priority 1 \$ 125,000

34 50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.

35 (838) New Facility for Livingston Association for Retarded
 36 Children, Inc., Planning and Construction
 37 (Livingston)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 185,000
 40 Priority 2 \$ 100,000
 41 Priority 5 \$ 100,000
 42 Total \$ 385,000

43 50/NML GRETNA POLICE DEPARTMENT

44 (839) Laptop Computer Investigative Equipment
 45 (Jefferson)
 46 Payable from General Obligation Bonds
 47 Priority 2 \$ 75,000

| | | | |
|----|---------------|---|---------------------|
| 1 | (840) | Criminal Investigative Technology Equipment | |
| 2 | | (Jefferson) | |
| 3 | | Payable from General Obligation Bonds | |
| 4 | | Priority 2 | <u>\$ 40,000</u> |
| 5 | (842) | Gretna Police Dept. Speed Enforcement Equipment | |
| 6 | | (Jefferson) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 2 | <u>\$ 35,000</u> |
| 9 | (843) | Electronic Citation Equipment | |
| 10 | | (Jefferson) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 2 | <u>\$ 75,000</u> |
| 13 | (844) | Intelligence Management Equipment | |
| 14 | | (Jefferson) | |
| 15 | | Payable from General Obligation Bonds | |
| 16 | | Priority 2 | <u>\$ 60,000</u> |
| 17 | (1258) | Gretna Police Department Crime Cameras | |
| 18 | | (Jefferson) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 2 | <u>\$ 50,000</u> |
| 21 | (1259) | Gretna Police Department License Plate Recognition System | |
| 22 | | (Jefferson) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 50,000</u> |
| 25 | (1260) | Gretna Police Department Critical Radio Infrastructure | |
| 26 | | Digital Bridging | |
| 27 | | (Jefferson) | |
| 28 | | Payable from General Obligation Bonds | |
| 29 | | Priority 1 | <u>\$ 75,000</u> |
| 30 | 50/NN8 | COTEAU WATER SYSTEM | |
| 31 | (1262) | Water System Improvements, Planning and Construction | |
| 32 | | (In-Kind and/or Non-State Match Required) | |
| 33 | | (Iberia, St. Martin) | |
| 34 | | Payable from General Obligation Bonds | |
| 35 | | Priority 1 | <u>\$ 2,500,000</u> |
| 36 | 50/NNB | PROFESSIONAL SPECIALTIES | |
| 37 | (846) | USDA Licensed Veterinary Biologic Facility | |
| 38 | | (East Baton Rouge) | |
| 39 | | Payable from General Obligation Bonds | |
| 40 | | Priority 2 | \$ 400,000 |
| 41 | | Priority 5 | <u>\$ 500,000</u> |
| 42 | | Total | <u>\$ 900,000</u> |
| 43 | 50/NNL | HUNGARIAN SETTLEMENT HISTORICAL SOCIETY | |
| 44 | (1862) | Hungarian Settlement Historical Museum, | |
| 45 | | Planning and Construction | |
| 46 | | (Livingston) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 2 | <u>\$ 100,000</u> |

1 **50/NNO GRANT PARISH FIRE DISTRICT #7**

| | | | |
|---|--------|---------------------------------------|-------------------------|
| 2 | (1863) | New Fire Station in Verda | |
| 3 | | (Grant) | |
| 4 | | Payable from General Obligation Bonds | |
| 5 | | Priority 2 | \$ 90,000 |
| 6 | | Priority 5 | \$ 480,000 |
| 7 | | Total | <u>\$ 570,000</u> |

8 **50/NNR WASHINGTON PARISH RECREATION DISTRICT #1**

| | | | |
|----|--------|--|-------------------------|
| 9 | (1242) | Multi-Purpose Recreation Facility, Land Acquisition, | |
| 10 | | Master Planning, Design and Construction | |
| 11 | | (Washington) | |
| 12 | | Payable from General Obligation Bonds | |
| 13 | | Priority 1 | \$ 75,000 |
| 14 | | Priority 2 | \$ 70,000 |
| 15 | | Total | <u>\$ 145,000</u> |

16 **50/NNU NEW ORLEANS FOOD CO-OP, INC.**

| | | | |
|----|-------|---|-------------------------|
| 17 | (927) | New Orleans Food Co-Op, Inc. (NOFC) Community | |
| 18 | | Owned Grocery Store: Equipment | |
| 19 | | (Orleans) | |
| 20 | | Payable from General Obligation Bonds | |
| 21 | | Priority 2 | <u>\$ 375,000</u> |

22 **50/NPP ALLEN PARISH FIRE DISTRICT 3**

| | | | |
|----|--------|--|-------------------------|
| 23 | (1873) | Station Expansion, Planning and Construction | |
| 24 | | (Allen) | |
| 25 | | Payable from General Obligation Bonds | |
| 26 | | Priority 2 | <u>\$ 150,000</u> |

27 **50/NPW AVONDALE BOOSTER CLUB**

| | | | |
|----|--------|---------------------------------------|-------------------------|
| 28 | (1962) | Avondale Booster Club and Playground | |
| 29 | | Upgrades, Planning and Construction | |
| 30 | | (Jefferson) | |
| 31 | | Payable from General Obligation Bonds | |
| 32 | | Priority 2 | <u>\$ 200,000</u> |

33 The capital outlay request for this project was submitted after the November 1st deadline,
 34 but it has been approved by the Joint Legislative Committee on Capital Outlay pursuant to
 35 the provision of R.S. 39:112.

36 **50/NQ2 GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH**

| | | | |
|----|--------|---|-------------------------|
| 37 | (1263) | Drainage Improvement and Infrastructure Development | |
| 38 | | in High Hope Area, Planning and Construction | |
| 39 | | (\$263,000 Non-State Match) | |
| 40 | | (Calcasieu) | |
| 41 | | Payable from General Obligation Bonds | |
| 42 | | Priority 1 | <u>\$ 325,000</u> |

43 **50/NQ3 NIBLETTS BLUFF PARK COMMISSION**

| | | | |
|----|--------|--|-------------------------|
| 44 | (1264) | Bulkhead Along Sabine River, Planning and Construction | |
| 45 | | (\$50,000 Non-State Match) | |
| 46 | | (Calcasieu) | |
| 47 | | Payable from General Obligation Bonds | |
| 48 | | Priority 1 | <u>\$ 100,000</u> |

| | | | |
|----|---------------|---|-------------------|
| 1 | 50/NQ5 | SCHEPIS FOUNDATION, INC. | |
| 2 | (930) | Schepis Building Renovations, Planning and Construction | |
| 3 | | (Supplemental Funding) | |
| 4 | | (Caldwell) | |
| 5 | | Payable from General Obligation Bonds | |
| 6 | | Priority 1 | <u>\$ 550,000</u> |
| 7 | 50/NQ6 | BAYOU PIERRE WATER SYSTEM, INC. | |
| 8 | (856) | Water Distribution System Upgrades, Planning | |
| 9 | | and Construction | |
| 10 | | (Red River) | |
| 11 | | Payable from General Obligation Bonds | |
| 12 | | Priority 1 | <u>\$ 300,000</u> |
| 13 | 50/NQC | TANNEHILL WATER SYSTEM | |
| 14 | (1570) | Water Production and Distribution System Upgrades - | |
| 15 | | LA 501 Extension, Planning and Construction | |
| 16 | | (Winn) | |
| 17 | | Payable from General Obligation Bonds | |
| 18 | | Priority 1 | <u>\$ 390,000</u> |
| 19 | 50/NR9 | LONGUE VUE HOUSE AND GARDENS | |
| 20 | (1265) | Restoration and Master Site Planning | |
| 21 | | (\$498,760 Non-State Match) | |
| 22 | | (Orleans) | |
| 23 | | Payable from General Obligation Bonds | |
| 24 | | Priority 1 | <u>\$ 100,000</u> |
| 25 | 50/NT1 | LOUISIANA MEDAL OF HONOR PARK AND MUSEUM | |
| 26 | (1266) | Louisiana Medal of Honor Park and Museum, | |
| 27 | | Planning and Construction | |
| 28 | | (Plaquemines) | |
| 29 | | Payable from General Obligation Bonds | |
| 30 | | Priority 1 | <u>\$ 100,000</u> |
| 31 | 50/NT2 | MERCY ENDEAVORS | |
| 32 | (857) | Irish Channel St. Andrew Street Elderly Resource | |
| 33 | | Center (\$225,000 Local Match) | |
| 34 | | (Orleans) | |
| 35 | | Payable from General Obligation Bonds | |
| 36 | | Priority 1 | \$ 405,000 |
| 37 | | Priority 2 | <u>\$ 250,000</u> |
| 38 | | Total | <u>\$ 655,000</u> |
| 39 | 50/NT8 | CYPRESS BLACK BAYOU RECREATION & WATER | |
| 40 | | CONSERVATION DISTRICT | |
| 41 | (858) | Cypress Black Bayou Roads, Planning and Construction | |
| 42 | | (Local Match Required) | |
| 43 | | (Bossier) | |
| 44 | | Payable from General Obligation Bonds | |
| 45 | | Priority 1 | <u>\$ 50,000</u> |

| | | | |
|----|--|--|---------------------|
| 1 | 50/NU4 RED RIVER REVEL ARTS FESTIVAL | | |
| 2 | (1267) Covered Pavilion #2 for Shreveport Festival Plaza, | | |
| 3 | Planning and Construction | | |
| 4 | (Caddo) | | |
| 5 | Payable from General Obligation Bonds | | |
| 6 | Priority 1 | | <u>\$ 250,000</u> |
| 7 | 50/NU8 MULTICULTURAL TOURISM COMMISSION | | |
| 8 | (1268) C.C. Antoine Museum and Arts Center, | | |
| 9 | Planning and Construction (\$64,000 Local Match) | | |
| 10 | (Caddo) | | |
| 11 | Payable from General Obligation Bonds | | |
| 12 | Priority 1 | | \$ 335,000 |
| 13 | Priority 2 | | \$ 50,000 |
| 14 | Total | | <u>\$ 385,000</u> |
| 15 | 50/NV1 POLLOCK AREA WATER SYSTEM, INC | | |
| 16 | (1269) Water System Improvement, Planning and Construction | | |
| 17 | (Non-State Match Required) | | |
| 18 | (Grant) | | |
| 19 | Payable from General Obligation Bonds | | |
| 20 | Priority 1 | | <u>\$ 175,000</u> |
| 21 | 50/NV5 SOUTHWEST LOUISIANA CENTER FOR HEALTH SERVICES | | |
| 22 | (860) SWLA Center for Health Services - Healing Center, | | |
| 23 | Planning and Construction | | |
| 24 | (Calcasieu) | | |
| 25 | Payable from General Obligation Bonds | | |
| 26 | Priority 1 | | <u>\$ 365,000</u> |
| 27 | 50/NV6 EAST CARROLL PARISH HOSPITAL | | |
| 28 | (862) East Carroll Parish Hospital Capital Improvement, | | |
| 29 | Emergency Repairs, Planning and Construction | | |
| 30 | (East Carroll) | | |
| 31 | Payable from General Obligation Bonds | | |
| 32 | Priority 1 | | <u>\$ 685,000</u> |
| 33 | 50/NV9 ALEXANDRIA CENTRAL ECONOMIC DEVELOPMENT DISTRICT | | |
| 34 | (1270) Alexandria Riverfront Development, Phase 1, Technical | | |
| 35 | Planning and Construction (\$250,000 Local Match) | | |
| 36 | (Rapides) | | |
| 37 | Payable from General Obligation Bonds | | |
| 38 | Priority 1 | | <u>\$ 170,000</u> |
| 39 | 50/NW1 UNION PARISH LAW ENFORCEMENT DISTRICT | | |
| 40 | (1271) New Law Enforcement/ Services/ Training/ | | |
| 41 | Emergency Shelter Complex, Planning and Construction | | |
| 42 | (\$500,000 Local In-Kind Match; \$1,100,000 Federal Match) | | |
| 43 | (Union) | | |
| 44 | Payable from General Obligation Bonds | | |
| 45 | Priority 1 | | <u>\$ 2,400,000</u> |

1 **50/NW9 RED RIVER FILM SOCIETY**

2 (932) The Robinson Film Center (Formerly known as
 3 Red River Art Film Theater), Planning and Construction
 4 (Caddo)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 1,800,000

7 **50/NX9 PROGRESS 63, INC.**

8 (1272) Progress 63 Center Providing Senior Center Services,
 9 Veteran's Services, and Tutoring Services, Building
 10 Acquisition, Planning and Construction
 11 (East Baton Rouge)
 12 Payable from General Obligation Bonds
 13 Priority 1 \$ 90,000

14 **50/N GENTILLY DEVELOPMENT DISTRICT**

15 (645) Milne Boys Home, Planning and Construction
 16 (Orleans)
 17 Payable from General Obligation Bonds
 18 Priority 1 \$ 600,000
 19 Priority 2 \$ 100,000
 20 Total \$ 700,000

21 **50/N LAFAYETTE METROPOLITAN EXPRESSWAY**
 22 **COMMISSION**

23 () Lafayette Loop Project,
 24 Planning and Construction
 25 (Lafayette)
 26 Payable from General Fund (Direct)
 27 Non Recurring Revenues \$ 1,000,000
 28 Payable from the Overcollections Fund \$ 1,500,000
 29 Total \$ 2,500,000

30 Provided, however, this appropriation is in lieu of a portion, in the amount of \$1,000,000,
 31 of the appropriation from State General Fund (Direct) Nonrecurring Revenues for the
 32 Department of Transportation and Development for the Highway Program and attributable
 33 to the monies allocated for purposes of the Transportation Mobility Fund contained in Act
 34 No. 7 of the 2008 Second Extraordinary Session. One Million Dollars (\$1,000,000) of the
 35 appropriation from State General Fund (Direct) Nonrecurring Revenues for the Department
 36 of Transportation and Development for the Highway Program and attributable to the monies
 37 allocated for purposes of the Transportation Mobility Fund contained in Act No. 7 of the
 38 2008 Second Extraordinary Session is hereby rescinded and is replaced by this
 39 appropriation.

40 Pending submittal and approval of capital budget request pursuant to the provisions of R.S.
 41 39:112

42 **50/S59 JEFFERSON PARISH SCHOOL SYSTEM**

43 () Multipurpose Fine Arts Building Renovation
 44 (Jefferson)
 45 Payable from General Obligation Bonds
 46 Priority 2 \$ 100,000

47 Pending submittal and approval of capital outlay budget request pursuant to the provision
 48 of R.S. 39:112.

| | | | |
|----|---------------|--|---------------------|
| 1 | 50/S39 | POINTE COUPEE PARISH SCHOOL BOARD | |
| 2 | (865) | Pointe Coupee Parish School Board | |
| 3 | | Central Office Relocation, Renovation | |
| 4 | | and Rebuilding Due to Flooding Caused | |
| 5 | | by Hurricane Gustav | |
| 6 | | (Pointe Coupee) | |
| 7 | | Payable from General Obligation Bonds | |
| 8 | | Priority 2 | \$ 100,000 |
| 9 | | Priority 5 | \$ 3,225,000 |
| 10 | | Total | <u>\$ 3,325,000</u> |
| 11 | 50/S40 | RAPIDES PARISH SCHOOL BOARD | |
| 12 | (1273) | New Buckeye High School, Planning and Construction | |
| 13 | | (Rapides) | |
| 14 | | Payable from General Obligation Bonds | |
| 15 | | Priority 1 | <u>\$ 170,000</u> |
| 16 | 50/S42 | RICHLAND PARISH SCHOOL BOARD | |
| 17 | (1274) | Archibald Alternative Center Improvements | |
| 18 | | (Richland) | |
| 19 | | Payable from General Obligation Bonds | |
| 20 | | Priority 1 | <u>\$ 25,000</u> |
| 21 | 50/S58 | VERNON PARISH SCHOOL BOARD | |
| 22 | (867) | Renovations to South Polk Elementary School | |
| 23 | | (Vernon) | |
| 24 | | Payable from General Obligation Bonds | |
| 25 | | Priority 2 | \$ 400,000 |
| 26 | | Priority 5 | \$ 600,000 |
| 27 | | Total | <u>\$ 1,000,000</u> |
| 28 | 50/S59 | WASHINGTON PARISH SCHOOL BOARD | |
| 29 | (1354) | Pine High School, Planning, Acquisitions, | |
| 30 | | Renovations, and Construction | |
| 31 | | (Washington) | |
| 32 | | Payable from General Obligation Bonds | |
| 33 | | Priority 2 | <u>\$ 45,000</u> |
| 34 | 50/S63 | WEST FELICIANA PARISH SCHOOL BOARD | |
| 35 | (868) | Julius Freyhan Cultural/Conference Center, | |
| 36 | | Planning and Construction | |
| 37 | | (West Feliciana Parish) | |
| 38 | | Payable from General Obligation Bonds | |
| 39 | | Priority 2 | \$ 150,000 |
| 40 | | Payable from the balance of State General Fund | |
| 41 | | (Direct) Non-Recurring Revenues previously | |
| 42 | | allocated under the authority of Act 23 of 2002 | |
| 43 | | for West Feliciana Parish, West Feliciana | |
| 44 | | Executive Conference Center, Planning and | |
| 45 | | Construction (Local Match Required) | |
| 46 | | (West Feliciana) | \$ 99,940 |
| 47 | | Total | <u>\$ 249,940</u> |

1 Section 2. The expenditure of funds appropriated in this Act, except appropriations
2 made to non-profit economic development corporations, shall be in conformity to all existing
3 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
4 other statutes affecting the capital outlay program for state government, state institutions,
5 and political entities. No contract shall be awarded for any project prior to the granting of
6 a line of credit or the sale of bonds by the State Bond Commission, determination by the
7 State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
8 Account for the project, or delivery of revenue bonds whose issuance is authorized in
9 Section 1 of this Act.

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

27 Section 4. If at any time during the Fiscal Year 2010-2011, the Governor should
28 find, or the Joint Legislative Committee on the Budget or the Commissioner of
29 Administration should report to the Governor, that the receipts of the treasury are falling
30 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
31 deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to

1 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
2 this Act falls under an agency which is abolished or for which funds are not appropriated in
3 the 2010-2011 General Appropriation Act, then the funds appropriated in this Act for such
4 capital outlay projects shall not be expended unless deemed necessary by the Governor to
5 protect life or property. In the event that legislation is enacted which transfers facilities or
6 programs for which projects are funded in this Act, on behalf of one agency, institution,
7 department, or management board to another agency, institution, department, or management
8 board, then the projects in this Act shall be deemed transferred also.

9 Section 5. All monies appropriated by this Act and any applicable funds of a prior
10 capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer
11 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
12 state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of
13 each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget
14 and the commissioner of administration, all funds contained in the Miscellaneous Fund of
15 the Comprehensive Capital Outlay Account. Notwithstanding any provisions contained
16 herein or other law to the contrary, any original issue premium or accrued interest proceeds
17 received pursuant to the sale of general obligation bonds shall remain on deposit to the credit
18 of the Bond Security and Redemption Fund until such time as they may be utilized in
19 accordance with U.S. Department of Treasury Regulations promulgated pursuant to the
20 Internal Revenue Code of 1986. All such monies shall be administered according to the
21 particular act pertaining to the fiscal year in which such monies were appropriated. If it is
22 determined by the Director of the Office of Facility Planning and Control, Division of
23 Administration, that the funds appropriated by this Act or any prior capital outlay budget act
24 are not sufficient to complete the projects contained in any capital outlay budget act, through
25 unavoidable deficiencies in appropriation, including administrative and legal requirements,
26 the Commissioner of Administration, subject to approval of the Joint Legislative Committee
27 on the Budget, may direct the use of interest earned from the investment of general
28 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not
29 to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of
30 completing the projects contained in any capital outlay budget act and such money shall be
31 deemed appropriated in specific amounts necessary for such purpose. All appropriations in

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

27 Section 6. Prior to March 1, 2011, the Commissioner shall submit to the Legislature,
28 a list of projects that are completed and the cash balances remaining in each project.

29 Section 7. The Commissioner of Administration, with the approval of the Joint
30 Legislative Committee on the Budget, is authorized to supplement or substitute the
31 appropriations specified in this or previous capital outlay acts with any federal or other funds

1 which are or may become available and such funds shall be deemed appropriated in specific
2 amounts necessary for the purposes of this Act. Any funds received by the State Bond
3 Commission as a result of a prepayment of reimbursement contracts as authorized by law
4 and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury,
5 Office of State Bond Commission, shall be deposited as set forth in such Policy and
6 Procedure and shall be deemed available and appropriated in specific amounts necessary for
7 the purposes of this Act pursuant to the procedure set forth in this section.

8 Section 8. All of the funds herein appropriated, except for appropriations made to
9 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
10 District, the Department of Economic Development prior to the 2004 Regular Legislative
11 Session, the Office of Coastal Protection and Restoration, the Department of Economic
12 Development for the Aerospace Manufacturing Infrastructure appropriation, the Department
13 of Economic Development for the LITE Equipment appropriation, the Department of
14 Economic Development for the Louisiana Gene Therapy Consortium appropriations, the
15 Department of Economic Development for the Economic Development Award Program, the
16 Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and other
17 related infrastructure appropriation, the Department of Economic Development for the
18 Louisiana Digital Computer Facility, the Division of Administration for Supplemental State
19 Funds for Local Government Assistance Program, the Division of Administration for the
20 Community Water Enrichment Program or the Department of Transportation and
21 Development, shall be considered as having been appropriated directly to the Office of
22 Facility Planning and Control, Division of Administration, and all projects herein authorized
23 and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds
24 herein appropriated under the name of non-state entities, shall be considered as having been
25 appropriated directly to the Office of Facility Planning and Control, Division of
26 Administration, and shall be administered by the Office of Facility Planning and Control,
27 Division of Administration, under cooperative endeavor agreements. All cooperative
28 endeavor agreements for non-state entities which are political subdivisions shall be prepared
29 by the Office of Facility Planning and Control and the Commissioner of Administration is
30 hereby authorized and directed to effectuate any necessary transfer of funds from the
31 Department of Justice to the Office of Facility Planning and Control in order to accomplish

1 this purpose. However, all cooperative endeavor agreements between the Department of
2 Transportation and Development and non-state entities entered into prior to the passage of
3 this Act shall continue to be administered by the Department of Transportation and
4 Development. Cooperative endeavor agreements entered into pursuant to this Act, and
5 approved by the Commissioner of Administration or his designee, or the Secretary of the
6 Department of Transportation and Development for projects appropriated to or administered
7 by the Department of Transportation and Development, shall not be required to be submitted
8 to the Division of Administration, Office of Contractual Review. For all projects in this or
9 any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control,
10 Division of Administration, including those administered by cooperative endeavor
11 agreements, up to six percent of each line-item may be used for costs of administering the
12 projects. For all projects in this or any previous Capital Outlay Act appropriated to the
13 Department of Transportation and Development, up to six percent of each line-item may be
14 used for costs of administering the projects, or for field engineering/construction
15 supervision. Line-item general obligation bond projects appropriated to the Department of
16 Transportation and Development in this or any previous Capital Outlay Act shall be
17 authorized to draw Transportation Trust Funds from the Highway Program appropriation,
18 for supplemental funding on overruns in excess of the original estimated project cost as
19 determined by the Department of Transportation and Development, provided however that
20 said projects are in the state or federal highway system and in the priority program, and the
21 overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by
22 the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and
23 other non-state entities must have a fully executed cooperative endeavor agreement, from
24 the Office of Facility Planning and Control, Department of Transportation and Development,
25 or the State Treasurer, whichever is appropriate, before entering into any contracts which
26 obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee
27 district or other non-state entity enters into a contract prior to receipt of funding, or prior to
28 execution of a cooperative endeavor agreement, then payments under such contracts are
29 prohibited from capital outlay appropriations, and are the sole responsibility of the port,
30 levee district, or other non-state entity. Notwithstanding the provisions of this Section or any
31 other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection

1 and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative
2 endeavor agreement being entered into with the state. Notwithstanding anything contained
3 in this or any other capital outlay act, contracts may be entered into for the Arts Council of
4 New Orleans Artist Guild project prior to receipt of funding. Notwithstanding anything
5 contained in this or any other capital outlay act, contracts may be entered into for the
6 Natchitoches Industrial Park South project prior to receipt of funding and prior to execution
7 of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the
8 contrary or any other provision of law, contracts may be entered into for the South Toledo
9 Bend Waterworks District Water Treatment and Booster Plant Expansion prior to receipt of
10 funding and prior to execution of the cooperative endeavor agreement. Notwithstanding
11 anything contained in this Act to the contrary or any other provision of law, contracts may
12 be entered into for the Livingston Parish Twenty-First District Complex prior to receipt of
13 funding and prior to execution of the cooperative endeavor agreement. Notwithstanding
14 anything contained in this Act to the contrary or any other provision of law, contracts may
15 be entered into or funds otherwise obligated for the appropriation made for the Franklin
16 Parish Union Church Road in Act 29 of 2008 prior to execution of a cooperative endeavor
17 agreement. Notwithstanding anything contained in this Act to the contrary or any other
18 provision of the law, contracts may be entered into or funded otherwise obligated for the
19 appropriation made for the Natchitoches Parish Equipment Purchase (Pothole Patcher) for
20 the Road Improvements in Act 28 of 2007. Notwithstanding R.S. 39:112.A, subject to all
21 other applicable statutes, the Department of Transportation and Development may execute
22 a contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to
23 receipt of a line of credit. Notwithstanding the provisions of R.S. 39:112(E), capital outlay
24 projects for rural water systems servicing less than one thousand customers to extend or
25 connect waterlines to other water systems shall be exempt from all local match requirements.
26 Notwithstanding anything contained in this Act to the contrary or any other provision of law,
27 the scope of the appropriations made in this or any other Capital Outlay Act for the
28 Louisiana 4-H Foundation, Youth Education Development, Camp Windy Wood project,
29 shall be deemed to include planning, construction and acquisition. Notwithstanding
30 anything contained in this Act to the contrary or any other provision of law, the scope of the
31 appropriations made in Act 22 of the 2001 Regular Session for the St. Joseph Arts, Inc. for

1 the St. Joseph Regional Cultural Multi-Use Facility, Performing Arts Complex, Planning and
2 Construction project shall be deemed to include renovations and addition to the existing
3 facility. 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 appropriation made in Act 27 of 2006 for the
9 Campus Development for Delta Community College project shall be deemed to include an
10 economic development initiative. Notwithstanding anything contained in this Act to the
11 contrary or any other provision of law, the scope of the appropriations made in this or any
12 other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be
13 deemed to include the planning, designing, and construction of public infrastructure
14 improvements, including but not limited to roadways, water, sewer, lighting, and drainage
15 improvements, adjacent to said frontage roads for the purposes of economic development
16 and job creation as certified and audited by the St. Martin Economic Development
17 Authority. Notwithstanding any other provision of this Act or any other provision of law to
18 the contrary, the scope of the appropriations made in Act 26 of the 2005 Regular Session of
19 the Legislature for Weeks Park Open Air Pavilion project in Iberia Parish shall be deemed
20 to include lighting, bathrooms, concession stand, and park improvements. Notwithstanding
21 any other provision of this Act or any other provision of law to the contrary, the scope of the
22 appropriation made for the Louisiana Leadership Institute shall be deemed to include a
23 multi-purpose education enrichment center, athletic field and band hall and the design
24 professional fees may exceed the state guidelines administrated by the Office of Facility
25 Planning and Control of the Division of Administration. Notwithstanding any other
26 provisions of this Act or any other provision of law to the contrary, the scope of the
27 appropriation made for the Foundation for Science and Math Education shall be deemed to
28 include land acquisition. Notwithstanding anything contained in this act to the contrary or
29 any other Act or provision of law, the appropriations made for the Executive Department for
30 facilities which promote economic development included in the Repair, Restoration, and
31 Replacement for Hurricanes Katrina and Rita project, and the Department of Economic

1 Development projects are for public purposes pursuant to the provisions of Article VII,
2 Section 14 of the Constitution of Louisiana primarily for economic development, including
3 the generation of tax revenues, creation of jobs, promotion of tourism, and creation of
4 facilities for charitable, cultural, artistic, educational, social, civic, research, service,
5 economic development activities, or provide facilities for professional golf events, pursuant
6 to the terms of cooperative endeavor agreements, including leases and all expenditures of
7 these appropriations and may be exempted, by the Commissioner of Administration, from
8 all statutes relative to public bidding, contractual review and the provisions of R.S.
9 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting
10 arrangements where the appropriate administering entity submits documentation to the
11 Commissioner of Administration substantiating that it is in the best interest of the citizens
12 of the state, due to economic and/or operational benefits, and the necessity to complete the
13 projects in a timely manner; and, the appropriate administering entity shall have the
14 authority to directly appoint the design professional from a list of a minimum of three design
15 firms or joint ventures with the appropriate specialized facility design experience submitted
16 to and acceptable to the Commissioner of Administration and shall be exempt from other
17 state requirements for selection of designers, and may include expenditures for computers,
18 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and
19 unless the Commissioner of Administration is advised by bond counsel to the State that such
20 may violate federal tax law, may be used to reimburse any expenditure made prior to the
21 granting of a line of credit or the sale of bonds by the State Bond Commission, determination
22 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital
23 Outlay Escrow Account for the project or the execution of a cooperative agreement from the
24 Office of Facility Planning and Control, and may be used to acquire land or real property,
25 the title to which is held in the name of an entity exempt from taxation under the provisions
26 of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of
27 law to the contrary, the Commissioner of Administration is hereby authorized to take such
28 actions as are necessary, including using such funds as may be available including those
29 appropriated and available under this Act for professional sports facilities through the
30 Louisiana Stadium and Exposition District and that are otherwise available, executing on
31 behalf of the State such documents as are necessary in order to terminate the ground lease

1 between the State and the PGA and thereby acquiring all leasehold improvements for the
2 State, extending the management agreement between the State and the PGA, and extending
3 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.
4 Notwithstanding anything contained in this or any other capital outlay act, any contract for
5 the repair or restoration of facilities for professional golf events for damages due to
6 Hurricanes Katrina and Rita shall be deemed to have been sole source procurements for
7 purposes of R.S. 39:1597. Notwithstanding anything contained in this or any other capital
8 outlay act, contracts may be entered into for the Tulane National Primate Research Center
9 prior to receipt of funding and prior to execution of a cooperative endeavor agreement and
10 the project is exempted from all statutes relative to public bidding and contractual review
11 and in lieu thereof the appropriate administering entity shall have the authority to directly
12 appoint design professionals and construction managers in accordance with National
13 Institute of Health Design and Construction Guidelines. Notwithstanding anything
14 contained in this or any other capital outlay act, contracts may be entered into for the Lamar
15 Dixon Development, Purchase and Land Acquisition prior to receipt of funding and prior to
16 execution of a cooperative endeavor agreement. Notwithstanding anything contained in this
17 or any other capital outlay act, contracts may be entered into for the Lower Mississippi Port-
18 wide Strategic Security Council, Port of South Louisiana, Port Fourchon, Port of Lake
19 Charles project in Act 20 of 2009 prior to receipt of funding and prior to execution of a
20 cooperative endeavor agreement. Notwithstanding anything contained in this or any other
21 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex
22 Terminal Building #71 Upgrade, Planning and Construction; Dock Access Bridge and
23 Equipment Replacement /Repair; Dock Planning and Construction; Globalplex Intermodal
24 Access Road and Railsiding prior to receipt of funding and prior to execution of a
25 cooperative endeavor agreement. Notwithstanding the provisions of this Act or any other
26 capital outlay act, contracts may be entered into for the Iberville Parish North Iberville
27 Community Center, Planning and Construction project prior to receipt of funding and prior
28 to execution of a cooperative endeavor agreement. Notwithstanding the provisions of this
29 Act or any other capital outlay act, the Olla, Potable Water Reservoir, Planning and
30 Construction (LaSalle) project contained in Act 20 of the 2009 Regular Session, is
31 transferred to the Olla, Urania, Tullos, Standard Economic and Industrial Development

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

1 Facility Planning and Control of the Division of Administration. The Division of
2 Administration, Office of Facility Planning and Control, with approval of the Commissioner
3 of Administration and the Joint Legislative Committee on the Budget, is authorized to use
4 alternative delivery strategies in implementing the University Medical Center in New
5 Orleans project and hurricane damage repairs to Southern University at New Orleans. For
6 all projects administered by the Office of Facility Planning and Control and payable from
7 proceeds of self-generated revenues, funds shall be remitted to the Office of Facility
8 Planning and Control for deposit in the state treasury at such time as may be deemed
9 necessary by the Office of Facility Planning and Control in order to cover the amount of
10 contracts or other project expenses. The State Treasurer shall refund to the appropriate
11 source any surplus self-generated funds, advanced insurance funds received by Facility
12 Planning and Control as Interagency Transfer from Office of Risk Management associated
13 with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's
14 Office is notified, when these funds are deposited in the state treasury, that the user agency
15 or Office of Risk Management intends to request a refund of this interest. Any revenue
16 bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit
17 of the state.

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

23 Section 10. All funds appropriated herein to the Office of Facility Planning and
24 Control, Division of Administration, on behalf of non-state entities, and administered by
25 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years
26 from the date of the issuance of the bonds. The Office of Facility Planning and Control,
27 Division of Administration, agrees that it will notify the non-state entity of the date the
28 bonds are issued within three (3) months from the issuance thereof. The non-state entity
29 understands and agrees that if the funds appropriated herein and administered under
30 cooperative endeavor agreements pursuant to this Act are not totally expended within two
31 (2) years from the issuance of the bonds, the Office of Facility Planning and Control,

1 Division of Administration, can close the project and recommend that the Legislature
2 reallocate any unexpended proceeds to other projects.

3 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
4 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section
5 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of
6 1974, be deposited in special accounts held outside the state treasury in accordance with the
7 provisions of any bond resolution, indenture, reimbursement contract, or other bond or
8 financing covenant which provides for the pledge of such funds in connection with the
9 issuance of revenue bonds. For all projects administered by the Office of Facility Planning
10 and Control, Division of Administration, authorized in Section 1 hereof which are payable
11 from the proceeds of revenue bonds, only the Office of Facility Planning and Control,
12 Division of Administration, will be authorized to requisition funds from the special accounts
13 described immediately above, at such time or times as may be deemed necessary by the
14 Office of Facility Planning and Control, Division of Administration, in order to cover
15 contract amounts or other project expenses.

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

17 Section 13. Except as otherwise provided herein, no funds shall be expended on any
18 highway projects on highways within the state highway system as defined in R.S. 48:191
19 under the jurisdiction of the Department of Transportation and Development unless and until
20 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
21 Legislative Committee on Transportation, Highways and Public Works.

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

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

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

13 Section 16. Notwithstanding any other provisions of law to the contrary, the State
14 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
15 principal amount in excess of \$1,706,475,000 for Fiscal Year 2010-2011.

16 Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that
17 high rise state buildings must have sprinklers by January of 1999, the deadline is hereby
18 extended until December 31, 2011, to allow the completion of ongoing capital outlay
19 sprinkler installation projects.

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

28 Section 19. This Act shall become effective upon signature by the Governor or, if
29 not signed by the Governor, upon expiration of the time for bills to become law without
30 signature by the Governor, as provided in Article III, Section 18 of the Constitution of

1 Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act
2 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: _____

VETO MESSAGE

As authorized by Article III, Section 18(B), and more particularly, Article IV, Section 5(G) of the Constitution of Louisiana, I have exercised my right to veto eight items or provisions of the 2010 Capital Outlay Appropriations Bill:

Veto Message No. 1

Page 61, Lines 48 through 49:

An amendment added \$2,025,000 of Priority 2 general obligation bonds. Jefferson Parish's Terry Parkway Drainage project received all of the funds requested in 2006 for the work that was described. Therefore, I am vetoing this item.

Veto Message No. 2

Page 74, Lines 34 through 38:

The funding for the work described for the Webster Parish Courthouse Annex is inadequate for the stated purpose. Therefore, I am vetoing this item.

Veto Message No. 3

Page 79, Lines 1 through 20:

The Baton Rouge Loop - Phase 1 project request was not submitted timely and did not receive late approval as required by the LRS 39:112. The state has scarce capital outlay and general fund dollars available to meet the capital outlay needs of our state. It is therefore important that major projects such as this have the widest support possible and the consensus of the legislative delegation in the area. That consensus has not thus far been achieved. Without the consensus of the public and the legislative delegation, the success of the project is in question. It would therefore be premature to fund the planning of such a large and controversial project until a consensus can be achieved. Therefore, I am vetoing this item.

Veto Message No. 4

Page 99, Lines 25 through 30:

The proposed scope of work for Pineville's Pinecrest Roadway/Sidewalk Improvement project will not mitigate the issues identified. Therefore, I am vetoing this item.

Veto Message No. 5

Page 99, Lines 36 through 40:

The described scope for Plain Dealing's Water System Distribution project, as indicated in its request, received the requested funding in 2008. Therefore, I am vetoing this item.

Veto Message No. 6

Page 103, Lines 47 through 51:

The required match for Sibley's Wastewater Collection Improvements project was not provided. Therefore, I am vetoing this item.

Veto Message No. 7

Page 112, Lines 41 through 42:

An amendment added \$100,000 of Priority 2 general obligation bonds. The described scope for the Southern Forest Heritage Museum, as indicated in its request, received the requested funding in 2008. Therefore, I am vetoing this item.

Veto Message No. 8

Page 126, Lines 34 through 41:

The required match for the additional funding for Webster Parish's Council on Aging project was not provided. Therefore, I am vetoing this item.