

2016 Second Extraordinary Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

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

1 AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state  
3 government, state institutions, and other public entities; to provide for the  
4 designation of projects and improvements; to provide for the financing thereof  
5 making appropriations from certain sources; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby  
8 appropriated out of any monies in the state treasury from the sources specified, from federal  
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by  
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and  
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July  
12 1, 2016, and ending June 30, 2017, 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 2015-2016. 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

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

9 This Act shall constitute the comprehensive state capital outlay budget for the 2016-  
10 2017 Fiscal Year. Projects set forth which are payable from the proceeds available from the  
11 sale of general obligation bonds shall have the priorities as indicated. The Request for Line  
12 of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana  
13 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
14 with the Commissioner of Administration, State Bond Commission, and State Attorney  
15 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund  
16 any lower priority project prior to the sale of general obligation bonds or the granting of cash  
17 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter  
18 provided. This prohibition against funding a lower priority project shall not apply upon a  
19 showing of an impossibility or impracticality either to proceed with all unfunded higher  
20 priority projects or to proceed with the funding of such projects or any part thereof through  
21 the issuance of general obligation bonds for any reason. Such showing shall be stated in  
22 reasonable detail in a certificate or certificates signed by the state agency responsible for  
23 administering the funding, and filed with the Commissioner of Administration and the State  
24 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by  
25 the Commission that proceeding with such a project or the funding thereof through the  
26 issuance of general obligation bonds is impractical or impossible, the Commission may then  
27 proceed with the sale of general obligation bonds or the granting of cash lines of credit  
28 without regard to the priority of the unfunded projects determined to be impossible or  
29 impractical.

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

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

27           With respect to Priorities 1 through 5, a lower priority project may be moved to a  
28 higher priority only upon a showing of an emergency or other cause not reasonably  
29 anticipated by the Legislature, which shall be stated in reasonable detail in a certificate

1 signed by the head of the appropriate department, political subdivision, or agency and filed  
2 with the Commissioner of Administration and the Board. Upon a determination by the  
3 Board that such project should be moved to a higher priority because of an emergency or  
4 other cause not reasonably anticipated by the Legislature, the Board shall designate a higher  
5 priority to the project. The matter then shall be submitted to and be subject to the same  
6 approval by the members of the Legislature in the manner previously indicated in this  
7 Section. If such approval is granted, notification by the chair or secretary of the board of the  
8 change of priority shall be transmitted to the State Bond Commission, which then upon  
9 request of the Commissioner of Administration, may proceed with the sale of general  
10 obligation bonds or the granting of cash lines of credit in accordance with the general rule.  
11 As to projects within a priority, the State Bond Commission acting on requests submitted by  
12 the Commissioner of Administration shall determine when such project, or phases thereof,  
13 shall be funded. In making such determination, the State Bond Commission shall consider  
14 the amount of proceeds of general obligation bonds to be made available in light of money  
15 and capital market conditions; the expenditure requirements of the project; the time required  
16 for architectural plans and drawings, public bidding, and site acquisition and preparation;  
17 availability of receipt of federal monies; litigation affecting the undertaking or completion  
18 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and  
19 other items of a similar nature bearing upon the possibility or the necessity to commence a  
20 project or any particular phase thereof.

21 Any other provision of this Act to the contrary notwithstanding, projects described  
22 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the  
23 following conditions: (1) Funding is necessary to complete or additionally fund a project  
24 located elsewhere in the capital outlay act. Determination of such condition shall be made  
25 by the head of the appropriate department or agency by means of a certificate to that effect  
26 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such  
27 change and if approved by a majority of each house of the Legislature it shall be funded, or  
28 (2) unless required by an emergency or other cause not reasonably anticipated by the  
29 Legislature, to be in accordance with procedures set forth in this Section. However, the State

1 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which  
2 represents that portion of construction contracts which were let during a previous fiscal year,  
3 or construction contracts which will be let during the current fiscal year, but which will not  
4 require cash expenditures during the year. Such non-cash lines of credit, when combined  
5 with previously sold bonds or with higher priority bonds or lines of credit, or with funds  
6 appropriated from other sources, will provide sufficient appropriated funds to award  
7 equipment or construction contracts. Contracts shall not be awarded without approval of the  
8 Division of Administration.

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

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

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

25       (1) Projects and amounts which were previously authorized by Act 26 of the 2015  
26 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
27 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2015-  
28 2016.

1           (2) The reauthorization of the portion of the outstanding Fiscal Year 2015-2016  
2 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
3 Fiscal Year 2016-2017 and therefore must be converted to Cash Lines of Credit in Fiscal  
4 Year 2016-2017.

5           (3) Commitments made in the Higher Education Desegregation Settlement  
6 Agreement.

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

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

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

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

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

**EXECUTIVE DEPARTMENT**

**01/107 DIVISION OF ADMINISTRATION**

11	(104)	Community Water Enrichment Program	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 18,067,900
15		Priority 5	\$ 5,000,000
16		Total	<u>\$ 23,067,900</u>

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

19	(105)	State Office Buildings Major Repairs, Equipment	
20		Replacement, and Renovations, Planning and Construction	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,077,000
24		Priority 5	\$ 750,000
25		Total	<u>\$ 2,827,000</u>

26	(106)	Local Government Assistance Program	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 12,763,600
30		Priority 2	\$ 10,000,000
31		Total	<u>\$ 22,763,600</u>

32	(109)	Shreveport State Office Building Mechanical and	
33		Electrical Renovations	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 141,700</u>

37	(110)	Exterior Waterproofing at the State Capitol Building,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 5,475,000</u>
42			

1	(1402)	Outpatient Clinics in Rapides Parish, Planning and	
2		Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 13,613,900</u>
6	(1403)	Repair, Restoration and Replacement for Hurricanes	
7		Katrina, Rita, Gustav and Ike, Planning, Construction,	
8		Renovation, and Acquisition	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 105,048,500
12		Payable from Interagency Transfers	\$ 115,000,000
13		Total	<u>\$ 220,048,500</u>
14	(1404)	Major Repairs for State Buildings Based on Statewide	
15		Condition Assessment, and Infrastructure, Planning and	
16		Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 19,697,500
20		Priority 2	\$ 62,195,000
21		Payable from the balance of State General Fund (Direct)	
22		previously allocated under the authority of Act 27 of 2006 for	
23		Department of Economic Development Office of Business	
24		Development, Mega Project Site Preparation, Planning and	
25		Construction (Statewide); and Act 479 of 1997 for	
26		Department of Health and Hospitals New Orleans Adolescent	
27		Hospital, JCAHO Renovations and Replacement of Fire	
28		Alarm System, Planning and Construction (Orleans)	\$ 91,054
29		Total	<u>\$ 81,983,554</u>
30	(1406)	Statewide Roofing, Waterproofing, and Related Repairs	
31		and Equipment Replacement Program	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,857,500</u>
35	(1408)	Louisiana Cancer Research Center in New Orleans,	
36		Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 12,000,000</u>
40	(1409)	Mold Remediation and Indoor Air Quality, Planning and	
41		Construction	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 168,900</u>
45	(1410)	DPS and ISB Data Centers, Planning, Construction and	
46		Renovations	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 56,300</u>



1	(1414)	Statewide Roofing Asset Management Program and	
2		Waterproofing, Related Repairs and Equipment	
3		Replacement Program	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 10,000,000</u>
7	(1980)	Americans with Disabilities Act Implementation for	
8		State Facilities, Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 165,000
12		Priority 2	\$ 6,000,000
13		Total	<u>\$ 6,165,000</u>
14	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION</b>	
15		<b>AUTHORITY</b>	
16	(52)	Coastal Protection Projects, Planning and Construction	
17		(Statewide)	
18		Payable from Federal Funds	\$ 121,059,199
19		Payable from Interagency Transfers	\$ 500,000
20		Payable from the Natural Resource Restoration Trust Fund	\$ 21,000,000
21		Payable from the Coastal Protection and Restoration Fund	<u>\$ 99,549,911</u>
22		Total	<u>\$ 242,109,110</u>
23	(112)	Lafitte Area Tidal Protection, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,500,000
27		Priority 5	<u>\$ 5,500,000</u>
28		Total	<u>\$ 8,000,000</u>
29	(115)	Morganza to Gulf of Mexico Flood Control Feasibility	
30		Study, Planning, Design, Right of Way and Construction	
31		of Levees, Floodgates and Other Flood Control Systems	
32		(\$100,000,000 Local Match)	
33		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
34		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
35		West Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 7,349,500
38		Priority 2	\$ 22,349,500
39		Priority 5	<u>\$ 30,650,500</u>
40		Total	<u>\$ 60,349,500</u>
41	(121)	Westbank Hurricane Protection Project, Planning,	
42		Construction, Right of Way and Utilities (\$199,000,000	
43		Federal Match and \$52,800,000 Local Match)	
44		(Jefferson, Orleans, Plaquemines, St. Charles)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 781,900</u>

1	(1415)	Donaldsonville to the Gulf of Mexico Flood Study	
2		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
3		(Ascension, Assumption, Jefferson, Lafourche,	
4		St. Charles, St. James, St. John The Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 59,300</u>
7	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
8	(53)	Statewide Backlog of Maintenance and Repair (BMAR),	
9		Phase 3, and Statewide Infrastructure Rehabilitation,	
10		Phase 3	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,406,500
14		Priority 2	\$ 2,200,000
15		Payable from Federal Funds	<u>\$ 6,000,000</u>
16		Total	<u>\$ 9,606,500</u>
17	(54)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
18		Planning and Construction	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,675,600
22		Priority 5	\$ 3,440,000
23		Payable from Federal Funds	<u>\$ 254,000</u>
24		Total	<u>\$ 6,369,600</u>
25	(1417)	Readiness Center Replacement, Franklinton, LA,	
26		Planning and Construction	
27		(Washington)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,868,700</u>
30	(1418)	State Emergency Warehouse at Camp Villere,	
31		Planning and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,290,000</u>
35	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION</b>	
36		<b>DISTRICT</b>	
37	(3)	Bayou Segnette Recreation Complex, Land	
38		Acquisition, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 7,373,600
42		Priority 5	<u>\$ 18,100,000</u>
43		Total	<u>\$ 25,473,600</u>
44	(4)	Improvements to TPC Louisiana, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 6,287,200</u>

1	(1419)	Bayou Segnette Sports Complex Improvements,	
2		Including Hall B Expansion, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,373,500</u>
6	(1960)	Improvements to the Superdome	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 5,913,500
10		Priority 5	<u>\$ 3,000,000</u>
11		Total	<u>\$ 8,913,500</u>

12 **DEPARTMENT OF VETERANS AFFAIRS**13 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

14	(1421)	Northeast Louisiana State Cemetery, Planning and	
15		Construction	
16		(Richland)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 366,100</u>

19	(1423)	Southeast Louisiana War Veterans Home, Planning and	
20		Construction	
21		(St. John The Baptist)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 70,700</u>

24 **03/132 NORTHEAST LOUISIANA WAR VETERANS HOME**

25	(5)	Replacement of Air Conditioners	
26		(Ouachita)	
27		Payable from Federal Funds	<u>\$ 183,000</u>

28	(6)	Installation of Wander Guard System for Wing I,	
29		Wing III, Wing IV	
30		(Ouachita)	
31		Payable from Federal Funds	<u>\$ 65,000</u>

32	(1424)	Exterior and Interior Door Replacements	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 220,000</u>

36 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

37	(7)	Nurse Call System	
38		(Bossier)	
39		Payable from Federal Funds	<u>\$ 92,400</u>

40	(8)	Wandering Resident Alarm / Locking System	
41		(Bossier)	
42		Payable from Federal Funds	<u>\$ 71,500</u>

43 Provided, however, that this appropriation is in lieu of Federal Funds appropriated in Act 26  
44 of 2015 to Wandering Resident Alarm/Lock System.

1

**ELECTED OFFICIALS**2 **04/139 SECRETARY OF STATE**

3 (10) Louisiana State Exhibit Museum - Regional Archives  
 4 and Office Facility, Planning and Construction  
 5 (Caddo)  
 6 Payable from General Obligation Bonds  
 7 Priority 1 \$ 112,600  
 8 Priority 5 \$ 2,250,000  
 9 Payable from Shreveport Riverfront and Convention  
 10 Center and Independence Stadium Fund \$ 38,000  
 11 Total \$ 2,400,600

12 (1426) Eddie Robinson Museum, Planning and Construction  
 13 (Lincoln)  
 14 Payable from General Obligation Bonds  
 15 Priority 1 \$ 72,700

16 **04/160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

17 (1428) Louisiana Animal Disease Diagnostic Laboratory,  
 18 Planning and Construction  
 19 (East Baton Rouge)  
 20 Payable from General Obligation Bonds  
 21 Priority 1 \$ 60,000

22 **DEPARTMENT OF ECONOMIC DEVELOPMENT**23 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

24 (144) Capital Improvements Projects to Meet Economic  
 25 Development Commitments, Planning, Construction,  
 26 and Equipment  
 27 (Statewide)  
 28 Payable from General Obligation Bonds  
 29 Priority 1 \$ 17,473,500  
 30 Priority 2 \$ 15,000,000  
 31 Total \$ 32,473,500

32 (145) Economic Development Award Program For  
 33 Infrastructure Assistance  
 34 (Statewide)  
 35 Payable from General Obligation Bonds  
 36 Priority 1 \$ 15,166,400  
 37 Priority 2 \$ 7,000,000  
 38 Priority 5 \$ 3,000,000  
 39 Total \$ 25,166,400

40 (1429) South Fort Polk Elementary School Replacement  
 41 (\$16,000,000 Federal Match, \$3,900,000 Local Match)  
 42 (Vernon)  
 43 Payable from General Obligation Bonds  
 44 Priority 1 \$ 1,000,000

1	(1430)	Homeland Security and Environmental Technical	
2		Center, Acquisition and Renovation, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 65,300</u>
7	(1431)	Mega-Project Site Preparation, Planning and	
8		Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 700,000
12		Priority 5	\$ 500,000
13		Total	<u>\$ 1,200,000</u>
14	(1432)	Aerospace Manufacturing Infrastructure	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 60,000</u>
18	(1433)	Water Conference and Education Center, Planning,	
19		Engineering, Design and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 13,400,000</u>
23		<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>	
24	<b>06/263</b>	<b>OFFICE OF STATE MUSEUM</b>	
25	(146)	Construction of Civil Rights Museum, Planning	
26		and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 765,000</u>
30	(149)	Old U. S. Mint Museum Exhibit	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 215,000</u>
34	(1434)	Presbytere Exterior Restoration and Repair, Planning	
35		and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,131,800</u>
39	(1435)	Cabildo Exterior Restoration and Repair, Planning	
40		and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,330,800</u>

1	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
2	(11)	Preventive Maintenance/Major Repairs and	
3		Improvements	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,106,600
7		Priority 5	\$ 1,000,000
8		Payable from La. State Parks Improvement and	
9		Repair Fund	\$ 2,580,000
10		Total	<u>\$ 7,686,600</u>
11	(156)	Bayou Segnette State Park, Land Acquisition,	
12		Additional Cabins, Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,350,400</u>
16	(157)	Bogue Chitto State Park, Land Acquisition,	
17		Planning and Construction	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 151,600</u>
21	(159)	Chemin-a-Haut State Park Acquisition, Planning	
22		and Construction of New Group Camp, Vacation	
23		Cabins, Visitor Center and Restrooms	
24		(Morehouse)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 223,100</u>
27	(162)	Chicot State Park Replace Cabins and Pool, Planning	
28		and Construction	
29		(Evangeline)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 34,000</u>
32	(165)	Fort Pike State Historic Site, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 238,700</u>
36	(178)	Palmetto Island State Park Development, Planning and	
37		Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 68,900</u>
41	(179)	Poverty Point Reservoir State Park Acquisition,	
42		Planning and Construction, Supplemental Funding	
43		(Richland)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 20,500</u>

1	(180)	Poverty Point Reservoir State Park Group Camp,	
2		Conference Center, Site Amenities, Acquisition,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,310,000</u>
7	(197)	Tunica Hills State Preservation Area, Acquisition,	
8		Planning and Construction	
9		(West Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,228,000
12		Priority 5	\$ 9,211,900
13		Total	<u>\$ 10,439,900</u>
14	(1437)	South Toledo Bend State Park Emergency Erosion	
15		Controls, Planning and Construction	
16		(Sabine)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000</u>
19	(1439)	Louisiana State Arboretum, Planning and	
20		Construction	
21		(Evangeline)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 22,000</u>
24	<b>06/267</b>	<b>OFFICE OF TOURISM</b>	
25	(198)	I-10 Vinton Welcome Center	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 944,700</u>
29	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
30	(12)	City Park Botanical Garden Conservatory and	
31		Entrance Addition, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 3,380,000
35		Payable from Fees and Self Generated Revenues	\$ 300,000
36		Total	<u>\$ 3,680,000</u>
37	(1440)	City Park Maintenance Complex Improvements,	
38		Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,525,300</u>
42	(1441)	City Park Golf Complex Improvements, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 8,658,400</u>

1	(1442)	New Tennis Center Improvements, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,900</u>
6	(1443)	Improvements to Amusement Area at New Orleans	
7		City Park	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 5,000</u>
11	(1444)	Splash Park, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,275,000
15		Priority 5	<u>\$ 1,500,000</u>
16		Total	<u>\$ 4,775,000</u>

17 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**18 **07/270 ADMINISTRATION**

19	(13)	Highway Program (Up to \$4,000,000 for Secretary's	
20		Emergency Fund)	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,120,000
24		Priority 2	\$ 86,839,145
25		Priority 5	\$ 48,120,000
26		Payable from Fees and Self Generated Revenues	\$ 5,000,000
27		Payable from Transportation Trust Fund - Regular	\$ 86,875,459
28		Payable from Transportation Trust Fund - Federal	
29		Receipts	\$ 521,016,024
30		Payable from the balance of General Obligation Bond	
31		proceeds previously allocated under the authority of Act 22	
32		of 2011 for Department of Transportation and Development	
33		Administration, Vermilion LA Hwy 335 Road Improvements,	
34		Construction (Vermilion); and Act 28 of 2007 for Department	
35		of Transportation and Development Administration, LA 377	
36		Improvements, Planning and Construction (Vernon); and Act	
37		2 of 2004 for Department of Transportation and Development	
38		Administration, LA 820 Improvements from LA 145 to LA	
39		821, Planning and Construction (\$1,800,000 Match Required)	
40		(Lincoln); and Act 26 of 2005, Department of Transportation	
41		and Development Public Improvements, LA 18 (4th Street)	
42		Highway Drainage, Planning and Construction (Jefferson)	
43			<u>\$ 648,326</u>
44		Total	<u>\$ 751,618,954</u>

45 Provided, however, that the Department of Transportation and Development is authorized  
 46 to implement or commence projects approved in this program for Fiscal Year 2016-2017  
 47 identified for phased funding pursuant to the cash management plan established pursuant to  
 48 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 49 unspent cash balances appropriated in prior years' programs, which funds when combined  
 50 with current appropriations will provide sufficient appropriated funds to award contracts.



1	(14)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to	
4		the Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 5,000
8		Payable from Fees and Self Generated Revenues	\$ 5,000,000
9		Payable from Transportation Trust Fund - Federal	
10		Receipts	<u>\$ 25,000,000</u>
11		Total	<u>\$ 30,005,000</u>
12	(17)	State Streets, Algiers, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,830,000
16		Priority 5	<u>\$ 9,000,000</u>
17		Total	<u>\$ 10,830,000</u>
18	(24)	Pecue Lane/I-10 Interchange, Planning, Design,	
19		Rights of Way, Utilities and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 11,000,000
23		Priority 5	<u>\$ 36,000,000</u>
24		Total	<u>\$ 47,000,000</u>
25	(26)	Non-Federal Aid Eligible Highway Program	
26		(Statewide)	
27		Payable from State Highway Improvement Fund	<u>\$ 58,800,000</u>
28	(210)	Evaluation of Regional Freeway System Expansion	
29		(East Baton Rouge, West Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 600,000
32		Priority 5	<u>\$ 2,500,000</u>
33		Total	<u>\$ 3,100,000</u>
34	(212)	Harding Boulevard Improvements and Southern	
35		University Information Center	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 825,000</u>
39	(213)	Highway 23 Elevation for Three Miles of	
40		Emergency Route Flood Protection, Planning	
41		and Construction	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 5,000</u>
45	(215)	Highway 397 in Calcasieu Parish, North and South	
46		Turning Lanes	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,000,000</u>

1	(216)	Hooper Road Extension and Widening,	
2		Environmental, Planning, Engineering, Right of	
3		Way, Utilities and	
4		Construction	
5		(East Baton Rouge, Livingston)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,850,000</u>
8	(217)	Hooper Road Widening and Sewer Improvements	
9		(Blackwater Bayou to Sullivan Road) Planning,	
10		Engineering, Utilities and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,690,000
14		Priority 5	<u>\$ 9,575,000</u>
15		Total	<u>\$ 12,265,000</u>
16	(223)	Juban Road (LA 1026) Widening (I-12 to US 190)	
17		(Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 11,850,000
20		Priority 5	<u>\$ 4,650,000</u>
21		Total	<u>\$ 16,500,000</u>
22	(224)	LA 1 Improvements, Phase 2, Planning, Engineering,	
23		Right of Way, Utilities and Construction	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 22,500,000
27		Priority 5	<u>\$ 57,500,000</u>
28		Total	<u>\$ 80,000,000</u>
29	(232)	LA 3034 Improvements	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 9,000,000
33		Priority 5	<u>\$ 9,000,000</u>
34		Total	<u>\$ 18,000,000</u>
35	(233)	LA 3102 (Vick Road) Improvements	
36		(LA 124 to Avoyelles/Catahoula Parish Line), Planning	
37		and Construction	
38		(Catahoula)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 3,000,000</u>
41	(234)	LA 42 (US 61 to LA 44) Widening	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 22,500,000
45		Priority 5	<u>\$ 2,000,000</u>
46		Total	<u>\$ 24,500,000</u>

1	(235)	LA 44 Widening, I-10 to LA 22, Planning,	
2		Utilities, Right of Way and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,500,000
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 5,500,000
8		Total	<u>\$ 13,000,000</u>
9	(237)	LA 64 Capacity Improvements (LA 1019 to LA 16)	
10		Planning and Construction	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,000,000
14		Priority 5	\$ 8,650,000
15		Total	<u>\$ 9,650,000</u>
16	(238)	LA 70/LA 22 from I-10 to the Sunshine Bridge, Planning	
17		and Construction	
18		(Ascension, St. James)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,000,000
21		Priority 5	\$ 3,000,000
22		Total	<u>\$ 6,000,000</u>
23	(245)	LA 930 Reconstruction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 6,495,000
27		Priority 2	\$ 1,000,000
28		Total	<u>\$ 7,495,000</u>
29	(246)	Loyola/I-10 Interchange Improvements, Feasibility	
30		Study, Interchange Modification Report, Environmental	
31		(Jefferson, Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,500,000
34		Priority 2	\$ 1,730,000
35		Priority 5	\$ 2,315,000
36		Total	<u>\$ 7,545,000</u>
37	(265)	Widening of Highway 447 and I-12 Overpass	
38		Improvements, Environmental Phase Commencement,	
39		Planning and Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 290,000</u>
43	(989)	City of Gonzales - GO Program LA Highway 30 Corridor,	
44		Planning and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 155,900
48		Priority 5	\$ 9,750,000
49		Total	<u>\$ 9,905,900</u>

1	(1445)	I-49 from I-220 in the City of Shreveport to Arkansas State	
2		Line, Construction, Right of Way and Utilities	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 68,985,000</u>
6	(1446)	Jimmie Davis Bridge Rehabilitation and Lighting, Planning	
7		and Construction	
8		(Bossier, Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 9,755,000</u>
11	(1447)	Louisiana Highway 1 Resurfacing - Plaquemine to White	
12		Castle, Planning and Construction	
13		(Iberville)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 9,950,000</u>
16	(1448)	LA 182 Improvements (Iberia Parish Line to LA 670),	
17		Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 65,000</u>
21	(1449)	LA 38 and Avenue F Railroad Safety Improvements,	
22		Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 500,000</u>
26	(1450)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
27		Utilities, Right of Way and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 7,640,000</u>
31	(1451)	I-12 O'Neal Lane to Walker/Satsuma Widening, Planning	
32		and Construction	
33		(East Baton Rouge, Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 50,000</u>
36	(1452)	LA 22 Improvements (LA 16 to Diversion Canal),	
37		Including the Overlay of LA 22 from Head of Island	
38		to Chinquapin Bridge, Planning and Construction	
39		(Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,000
42		Priority 2	<u>\$ 2,800,000</u>
43		Total	<u>\$ 2,805,000</u>
44	(1453)	Airline Drive (US 61) at the St. Charles/Jefferson Parish	
45		Line Raising, Planning and Construction	
46		(Jefferson, St. Charles)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 15,000</u>

1	(1454)	LA Hwy. 20 (N. Canal Blvd.) Widening, Planning and	
2		Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,315,000</u>
6	(1722)	Improvements on LA 3038, Including Patching, Repairing	
7		and Overlaying of the Highway, Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 800,000</u>
11	(1983)	Peters Road Bridge and Extension, Planning and	
12		Construction	
13		(Plaquemines)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 4,000,000</u>
16	( )	Repairs and Maintenance to Highway 26 from	
17		US Highway 171 to Highway 165, Planning and	
18		Construction	
19		(Beauregard)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 250,000</u>
22		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
23		of R.S. 39:112.	
24	( )	Widening of Hwy. 1 North, Including the Addition	
25		Turn Lanes and Passing Lanes	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 2,000,000
29		Priority 5	<u>\$ 30,000,000</u>
30		Total	<u>\$ 32,000,000</u>
31		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
32		of R.S. 39:112.	
33	( )	Rebuilding of Caddo Lake Bridge, Including	
34		Approaches, Planning and Construction	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 5,000,000
38		Priority 5	<u>\$ 20,000,000</u>
39		Total	<u>\$ 25,000,000</u>
40		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
41		of R.S. 39:112.	

1	( )	Rebuilding of Bridge on La. Hwy. 538, Including	
2		Approaches, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 3,000,000
6		Priority 5	\$ 12,000,000
7		Total	<u>\$ 15,000,000</u>

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

10	( )	Hwy. 190 Widening - Denham Springs	
11		to Hammond, Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 800,000
15		Priority 5	\$ 200,000
16		Total	<u>\$ 1,000,000</u>

17  
 18 Pending submittal and approval of capital outlay budget request pursuant to the provisions  
 19 of R.S. 39:112.

20 **07/274 PUBLIC IMPROVEMENTS**

21	(27)	Statewide Flood Control Program	
22		(Statewide)	
23		Payable from the balance of General Obligation Bond	
24		Proceeds previously allocated under the authority of Act 24	
25		of 2003 for Department of Transportation and Development	
26		Public Improvements, Grand Isle Hurricane Protection	
27		Restoration (Jefferson); and Act 24 of 2003 for Department	
28		of Transportation and Development Public Improvements,	
29		New Morehouse Reservoir Feasibility Study (\$10,000 Local	
30		Match) (Morehouse); and Act 24 of 2003 for Department of	
31		Transportation and Development Public Improvements,	
32		Castor Creek - Little River Reservoir (Local Match Required)	
33		(La Salle); and Act 24 of 2003 for Department of	
34		Transportation and Development Public Improvements, Allen	
35		Parish Reservoir, Land Acquisition, Planning, Right of Way,	
36		Utilities, Equipment and Construction (Allen); and Act 24 of	
37		2003 for Department of Transportation and Development	
38		Public Improvements, Ouachita Water Supply Reservoir	
39		(\$75,000 Local Match) (Ouachita)	\$ 220,919
40		Payable from Transportation Trust Fund - Regular	\$ 9,900,000
41		Total	<u>\$ 10,120,919</u>

42 Provided, however, that the Department of Transportation and Development is authorized  
 43 to implement or commence projects approved in this program for Fiscal Year 2016-2017  
 44 identified for phased funding pursuant to the cash management plan established pursuant to  
 45 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 46 unspent cash balances appropriated in prior years' programs, which funds when combined  
 47 with current appropriations will provide sufficient appropriated funds to award contracts.

1	(28)	Port Construction and Development Priority Program	
2		(Statewide)	
3		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
4		Provided, however, that the Department of Transportation and Development is authorized	
5		to implement or commence projects approved in this program for Fiscal Year 2016-2017	
6		identified for phased funding pursuant to the cash management plan established pursuant to	
7		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
8		unspent cash balances appropriated in prior years' programs, which funds when combined	
9		with current appropriations will provide sufficient appropriated funds to award contracts.	
10	(266)	Acadiana Gulf of Mexico Access Channel (AGMAC), Port	
11		of Iberia, Planning, Design, Construction, Rights-of-Way,	
12		Relocations and Utilities (Federal Match \$100,000,000)	
13		(Iberia, Vermilion)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 3,500,000
16		Priority 5	\$ 5,000,000
17		Total	<u>\$ 8,500,000</u>
18	(268)	Bayou Dechene Reservoir, Planning, Land Acquisition and	
19		Construction	
20		(Caldwell)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 12,285,000</u>
23	(270)	Comite River Diversion Canal Planning, Right of	
24		of Way, Utilities and Construction	
25		(Ascension, East Baton Rouge, Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 15,000,000
28		Priority 5	\$ 72,000,000
29		Total	<u>\$ 87,000,000</u>
30	(271)	Houma Navigational Canal Deepening Project, Planning,	
31		Design, Construction, Rights-of-Ways, Relocations and	
32		Utilities (Federal Match \$191,000,000)	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 585,000</u>
36	(272)	Lake Bistineau Erosion Remediation, Planning and Construction	
37		(Bossier)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,700,000</u>
40	(273)	Mississippi River Deepening, Phase 3, Planning, Design,	
41		Construction, Rights-of-Way, Relocations and Utilities,	
42		(Federal Match \$154,500,000)	
43		(Ascension, East Baton Rouge, Jefferson, Orleans,	
44		Plaquemines, St. Bernard, St. Charles, St. James,	
45		St. John The Baptist, West Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 950,000</u>

1	(274)	Mississippi River Levee Raising, Arkansas to Old River,	
2		Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison,	
4		Pointe Coupee, Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 640,000</u>
7	(281)	Water Resources Management Program, Studies, Planning	
8		and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 1,000,000</u>
12		Provided, however, that the Department of Transportation and Development prepare and	
13		maintain a Water Resources Management Master Plan along with an annual Program of	
14		projects to support implementation of the Master Plan. The Department of Transportation	
15		and Development shall adopt the necessary rules for proper management of the Master Plan	
16		and Program, with the intended rules subject to the approval of the Joint Legislative	
17		Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions	
18		thereto, are subject to approval of the Joint Legislative Committee on the Budget.	
19	(1455)	Lake D'Arbonne Alternative Spillway, Planning, Construction	
20		and Repairs	
21		(Lincoln, Union)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,250,000</u>
24	(1456)	Boat Launch Rehabilitation (LA Hwy 42 at Amite River),	
25		Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 190,000</u>
29	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
30	(30)	Facilities Program Major Repairs, Renovations, Additions,	
31		New Facilities, Equipment Replacement at Various	
32		DOTD Sites, Planning and Construction	
33		(Statewide)	
34		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
35	(31)	Motor Vessel and Equipment Drydocking, Repairs,	
36		Various Locations	
37		(Statewide)	
38		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
39	(1457)	Capital Project for Ferries Formerly Operated by CCCD,	
40		Planning and Construction	
41		(Jefferson, Orleans, St. Bernard)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,400,000</u>



1	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
2	(32)	State Aviation and Airport Improvement Program	
3		(Statewide)	
4		Payable from Transportation Trust Fund - Regular	\$ 28,404,842
5		Payable from Federal Funds	\$ 700,000
6		Total	<u>\$ 29,104,842</u>
7		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
8	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
9	(1458)	Fire Marshal, Health Department Violations, Supplemental,	
10		Planning and Construction	
11		(West Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 514,000
14		Priority 5	\$ 1,800,000
15		Total	<u>\$ 2,314,000</u>
16	(1459)	Main Prison Shower and Cellblock Plumbing Upgrade,	
17		Planning and Construction	
18		(West Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 121,000</u>
21	(1460)	Emergency Water Filter System Replacement, Planning	
22		and Construction	
23		(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 664,800</u>
26	(1461)	Electrical Distribution System Upgrade, Planning and	
27		Construction	
28		(West Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 94,000</u>
31	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
32	(1462)	Community Based Program, Juvenile Justice	
33		Improvements, Planning, Construction, Renovation,	
34		Acquisition, and Equipment	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 11,233,000
38		Priority 5	\$ 45,000,000
39		Total	<u>\$ 56,233,000</u>
40	(1463)	Bridge City Center for Youth, Sewer System Renovation,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 235,000</u>

1	(1464)	Major Repairs and Equipment Replacement, Planning and	
2		Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 255,000</u>
6	(1465)	HVAC System Replacement at Columbia, Planning and	
7		Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 180,000</u>
11	<b>08/407</b>	<b>WINN CORRECTIONAL CENTER</b>	
12	(1466)	Sanitation Code Violations, Planning and Construction	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,000</u>
16	<b>08/408</b>	<b>ALLEN CORRECTIONAL CENTER</b>	
17	(1467)	Sanitation Code Violations, Repair and Upgrade	
18		(Allen)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,000</u>
21	<b>08/409</b>	<b>DIXON CORRECTIONAL INSTITUTE</b>	
22	(1468)	Emergency Generators, Planning and Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 684,700</u>
26	<b>08/414</b>	<b>DAVID WADE CORRECTIONAL CENTER</b>	
27	(1470)	Fire Alarm System Renovations, Planning and	
28		Construction	
29		(Claiborne)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,000</u>
32	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
33	(1471)	Security Perimeter Fence, Planning and Construction	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 95,000
37		Priority 5	\$ 2,000,000
38		Total	<u>\$ 2,095,000</u>

1	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
2	(1472)	Renovate Training Academy, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 75,000
7		Priority 5	\$ 16,100,000
8		Total	<u>\$ 16,175,000</u>
9	(1473)	Crime Lab Expansion, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 37,300</u>
13	<b>08/420</b>	<b>OFFICE OF MOTOR VEHICLES</b>	
14	(1474)	Parking and Utility Tie-In for OMV Veteran's, Planning	
15		and Construction	
16		(Jefferson, Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 203,000</u>
19		<b>DEPARTMENT OF HEALTH AND HOSPITALS</b>	
20	<b>09/304</b>	<b>METROPOLITAN HUMAN SERVICE DISTRICT</b>	
21	(1475)	New Mental Health Center for Desire/Florida Mental	
22		Health Clinic, Including the Purchase, Construction or	
23		Renovation of a New Facility in New Orleans East,	
24		Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,695,000
28		Priority 5	\$ 1,000,000
29		Total	<u>\$ 2,695,000</u>
30	(1476)	New Mental Health Clinic for New Orleans Behavior,	
31		Social, and Medical Support Detox Clinic, Including	
32		Expansion and Renovation of the Existing Facility,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 25,000</u>
37	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
38	(340)	Repair and Upgrade to Sewer System, Planning and	
39		Construction	
40		(East Feliciana)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 5,000
43		Priority 5	\$ 2,840,000
44		Total	<u>\$ 2,845,000</u>

1	(1477)	Replace HVAC Systems in Three Patient Buildings,	
2		Planning and Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,000</u>
6	(1478)	Replace Roof and Storm Drains on all Patient Buildings,	
7		Planning and Construction	
8		(East Feliciana)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,980,000</u>
11	(1479)	Replace Fire Alarm and Sprinkler System, Planning and	
12		Construction	
13		(East Feliciana)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 207,700</u>
16	(1480)	Water Tower Repairs and Improvements, Planning and	
17		Construction	
18		(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 120,300</u>
21	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
22	(356)	Fire Alarm System Replacement for Ten Buildings,	
23		Planning and Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 95,600
27		Priority 5	<u>\$ 2,453,200</u>
28		Total	<u>\$ 2,548,800</u>
29	(358)	Center Building and Fire Alarm System Renovation and	
30		Restoration, East Louisiana State Hospital, Planning and	
31		Construction	
32		(East Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 348,000
35		Priority 5	<u>\$ 5,300,000</u>
36		Total	<u>\$ 5,648,000</u>
37	(372)	Central Louisiana State Hospital Relocation to Pinecrest,	
38		Planning and Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,087,000
42		Priority 5	<u>\$ 22,500,000</u>
43		Total	<u>\$ 23,587,000</u>

1	(1481)	Regional Pharmacies Emergency Power and Backup	
2		HVAC Units to Protect Drug Supplies, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 65,000</u>
7	(1482)	Roof Replacement - Tyler Mental Health Center,	
8		Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 46,000</u>
12	(1963)	New South Louisiana Human Services Authority	
13		Administrative Building, Land Acquisition, Planning	
14		and Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 985,000</u>
18	<b>09/340</b>	<b>OFFICE FOR CITIZENS WITH DEVELOPMENTAL</b>	
19		<b>DISABILITIES</b>	
20			
21	(1491)	Replace Rooftop Air Conditioning Units on Residential	
22		Homes, Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 676,000</u>
26	(1492)	Replace Cooling Tower, Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 5,000</u>
30		<b>DEPARTMENT OF NATURAL RESOURCES</b>	
31	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
32	(395)	Atchafalaya Basin Protection and Enhancement	
33		(Federal Match and Local/Sponsor Match)	
34		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
35		St. Landry, St. Martin, St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,658,900
38		Priority 5	<u>\$ 3,000,000</u>
39		Total	<u>\$ 8,658,900</u>
40		<b>LOUISIANA WORKFORCE COMMISSION</b>	
41	<b>14/474</b>	<b>OFFICE OF WORKFORCE DEVELOPMENT</b>	
42	(1493)	Renovations to Louisiana Workforce Commission's	
43		Administrative Headquarters, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 150,000</u>

1

**DEPARTMENT OF WILDLIFE AND FISHERIES**2 **16/512 OFFICE OF THE SECRETARY**

3	(33)	Wildlife and Fisheries Enforcement Training Academy and	
4		Emergency Facility Complex, Planning and Construction	
5		(East Baton Rouge)	
6		Payable from Conservation Fund	\$ 357,200
7		Payable from Federal Funds	\$ 370,000
8		Total	<u>\$ 727,200</u>

9 **16/513 OFFICE OF WILDLIFE**

10	(34)	Headquarters at Bunkhouse Russell Sage WMA,	
11		Planning and Construction	
12		(Ouachita)	
13		Payable from Federal Funds	<u>\$ 467,371</u>

14	(35)	Renovate Bunkhouse at Pearl River, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from Conservation Fund	<u>\$ 430,500</u>

18	(36)	New Headquarters and Bunkhouse at Boeuf WMA,	
19		Planning and Construction	
20		(Caldwell)	
21		Payable from Conservation Fund	<u>\$ 501,286</u>

22	(37)	Office and Equipment Shed at Sandy Hollow WMA,	
23		Planning and Construction	
24		(Tangipahoa)	
25		Payable from Conservation Fund	<u>\$ 446,980</u>

26	(38)	New Headquarters and Bunkhouse at Loggy Bayou,	
27		Planning and Construction	
28		(Bienville)	
29		Payable from Conservation Fund	<u>\$ 392,985</u>

30	(39)	Joe Aucoin Water Control Structure Replacement	
31		Marsh Island Refuge, Planning and Construction	
32		(Iberia)	
33		Payable from Russell Sage or Marsh Island Refuge	
34		Capital Improvements Fund	<u>\$ 1,830,000</u>

35	(40)	Wildlife Land Acquisition	
36		(Statewide)	
37		Payable from Conservation Fund	<u>\$ 15,500,000</u>

38	(41)	New Pump Station on Kennedy Tract at Russell Sage	
39		WMA, Planning and Construction	
40		(Caldwell)	
41		Payable from Louisiana Duck License, Stamp and	
42		Print Fund	\$ 3,000,000
43		Payable from Federal Funds	<u>\$ 1,000,000</u>
44		Total	<u>\$ 4,000,000</u>

1	(398)	Monroe Headquarters, District 2, Planning and	
2		Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 275,700
6		Priority 5	\$ 8,220,000
7		Total	<u>\$ 8,495,700</u>
8	(399)	Region 5/Lake Charles Office, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 295,000
13		Priority 5	\$ 10,100,000
14		Total	<u>\$ 10,395,000</u>
15	(400)	Woodworth Central Office Complex	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 715,000
19		Priority 5	\$ 11,395,000
20		Total	<u>\$ 12,110,000</u>
21	(1982)	Additions and Renovations to Headquarters at	
22		Pointe Aux Chenes Wildlife Management Area	
23		(Terrebonne)	
24		Payable from Conservation Fund	<u>\$ 860,000</u>

25 **DEPARTMENT OF EDUCATION**26 **19/600 LSU BOARD OF SUPERVISORS**

27	( )	Major Repairs and Deferred Maintenance of	
28		Buildings and Facilities, Planning and Construction	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 5,000,000
32		Payable from the balance of State General Fund Non-Recurring	
33		previously allocated under the authority of Act 23 of 2002	
34		for Executive Department Division of Administration, Insurance	
35		Building Replacement, Planning (East Baton Rouge); and Act 23	
36		of 2002 for Department of Public Safety and Corrections	
37		Corrections - Administration, Statewide Major Repairs and	
38		Equipment Replacement (Statewide); and Act 23 of 2012 for	
39		Department of Education LSU Board of Supervisors, School	
40		of Veterinary Medicine: Large Animal Disease Isolation Unit	
41		(East Baton Rouge); and Act 20 of 2009 for Department	
42		of Education Southeastern Louisiana University, Department	
43		of Kinesiology, Health Studies and College of Nursing Program,	
44		Renovation and Conversion, Planning, Construction and	
45		Equipment (Tangipahoa); and Act 23 of 2002 for Department of	
46		Education Board of Regents, Performance and Quality	
47		Improvement Program (Statewide)	\$ 1,343,272
48		Total	<u>\$ 6,343,272</u>

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

1 **19/601 LSU BATON ROUGE**

2	(42)	Student Health Center Renovation and Addition, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from Fees and Self Generated Revenues	\$ 4,000,000
6		Payable from Revenue Bonds	\$ 23,890,000
7		Total	<u>\$ 27,890,000</u>

8 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act  
9 26 of 2015 to Student Health Center Renovation and Addition, Planning and Construction.

10	(43)	Athletic Facilities Deferred Maintenance and Renewal,	
11		Acquisition, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from Fees and Self Generated Revenues	<u>\$ 41,000,000</u>

14	(44)	New Residence Hall 2, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Fees and Self Generated Revenues	\$ 350,000
17		Payable from Revenue Bonds	\$ 47,650,000
18		Total	<u>\$ 48,000,000</u>

19	(45)	Highland Hall Renovation, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from Revenue Bonds	<u>\$ 12,350,000</u>

24 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act  
25 26 of 2015 to Highland Hall Renovation, Planning and Construction.

26	(46)	Louise Garig Hall Renovation, Planning and	
27		Construction	
28		(East Baton Rouge)	
29		Payable from Revenue Bonds	<u>\$ 5,100,000</u>

31 Provided, however, that this appropriation is in lieu Revenue Bonds appropriated in Act 26  
32 of 2015 to Louise Garig Hall Renovation, Planning and Construction.

33	(47)	Greenhouse Relocation, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from Revenue Bonds	<u>\$ 14,550,000</u>

37 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act  
38 26 of 2015 to Greenhouse Relocation, Planning and Construction.

39	(402)	Enclose Corporation Canal, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from Revenue Bonds	<u>\$ 13,750,000</u>

43 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act  
44 26 of 2015 to Enclose Corporation Canal, Planning and Construction.



1	(403)	Evangeline Residence Hall Renovation, Planning and	
2		Construction	
3		(East Baton Rouge)	
4		Payable from Revenue Bonds	<u>\$ 18,650,000</u>
5			
6		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act	
7		26 of 2015 to Evangeline Residence Hall Renovation, Planning and Construction.	
8	(404)	Family Housing Complex, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from Revenue Bonds	<u>\$ 50,235,000</u>
11			
12		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act	
13		26 of 2015 to Family Housing Complex, Planning and Construction.	
14	(405)	H.P. Long Field House Renovation, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 1,800,000</u>
19	(408)	New Residence Hall, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from Revenue Bonds	<u>\$ 80,450,000</u>
22		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act	
23		26 of 2015 to New Residence Hall, Planning and Construction.	
24	(409)	Patrick F. Taylor Hall Renovations and Expansion,	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 39,807,500</u>
29	(410)	Renovate Old Engineering Shops for Art Department,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,328,000
34		Priority 5	<u>\$ 5,112,000</u>
35		Total	<u>\$ 8,440,000</u>
36	(1494)	French House Renovation, Acquisition, Planning and	
37		Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,261,000</u>
41	(1495)	College of Engineering, Renovation and Expansion,	
42		Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 110,500</u>

1	(1496)	Nicholson Gateway: Infrastructure Improvements,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,500,000
6		Priority 2	\$ 3,445,800
7		Total	<u>\$ 6,945,800</u>
8	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
9	(413)	Infrastructure Improvements, Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,143,000
13		Priority 5	\$ 3,859,400
14		Total	<u>\$ 6,024,400</u>
15	(414)	Network and Telephone Cabling Infrastructure,	
16		Planning and Construction	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 600,000</u>
20	(1499)	Drainage Outfall Improvements, Planning and	
21		Construction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 239,400</u>
25	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
26	(419)	Library Fourth Floor Completion Information	
27		Resource Center	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 5,907,500</u>
31	(421)	Science Building Mechanical Renovations,	
32		Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 3,275,000</u>
36	<b>19/604</b>	<b>LSU MEDICAL CENTER</b>	
37	(428)	Interim Hospital Repurposing, Planning	
38		and Construction	
39		(Orleans)	
40		Payable from Fees and Self Generated Revenues	\$ <u>6,500,000</u>
41	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER NEW ORLEANS</b>	
42	(48)	New Orleans Land Acquisition	
43		(Orleans)	
44		Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>

1	(1501)	Human Development Center, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 705,000</u>
6	(1502)	Health Science Center Facility Renovations -	
7		Dental School Simulation Facility	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 4,200,000</u>
11	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER SHREVEPORT</b>	
12	(1503)	Boiler Replacement, Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,240,000</u>
16	(1504)	Inpatient Critical Care Renovation, Planning and	
17		Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 775,000
21		Priority 5	<u>\$ 2,995,000</u>
22		Total	<u>\$ 3,770,000</u>
23	(1505)	Patient Care HVAC Replacement, Planning and	
24		Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,873,400
28		Priority 5	<u>\$ 750,000</u>
29		Total	<u>\$ 2,623,400</u>
30	(1506)	High Voltage Electrical Distribution System Upgrade,	
31		Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 622,400</u>
35	(1507)	Capital Improvement Projects, Design and Engineering	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,234,600
39		Priority 5	<u>\$ 1,750,000</u>
40		Total	<u>\$ 4,984,600</u>
41	(1508)	Children's Hospital, Renovation and Expansion,	
42		Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 650,000</u>

1	(1964)	Student Study and Wellness Center, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 1,272,400</u>
6	<b>19/605</b>	<b>LSU EUNICE</b>	
7	(430)	Replacement of Science Laboratory Fume Hoods,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 2,200,000</u>
12	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
13	(49)	Wellness Center, Acquisition, Planning and Construction	
14		(Caddo)	
15		Payable from Revenue Bonds	<u>\$ 15,936,400</u>
16	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
17	(50)	Burden Welcome Center, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from Fees and Self Generated Revenues	<u>\$ 3,680,000</u>
20	(434)	Animal and Food Science Facilities Renovations and	
21		Modernizations, Phase II, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,685,000</u>
25	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
26	(1509)	Pennington Biomedical Clinical Research Building,	
27		Imaging Center and High Tech Research Instrumentation	
28		Equipment	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,000,000</u>
32	<b>19/610</b>	<b>LSU HEALTH CARE SERVICES DIVISION</b>	
33	(51)	Roof Replacement Administrative and Business Office,	
34		Planning and Construction	
35		(East Baton Rouge)	
36		Payable from Fees and Self Generated Revenues	<u>\$ 60,000</u>
37	(1511)	Emergency Room Expansion, University Medical	
38		Center, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,373,100</u>

1	(1512)	Replacement of Air Handlers and Chillers,	
2		WO Moss, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 917,400</u>
6	(1513)	New Emergency Generator and Chillers, UMC,	
7		Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 263,600</u>
11	(1514)	Air Handling Unit Replacement, Chabert,	
12		Planning and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 38,000</u>
16	(1515)	Refurbish Elevators, UMC, Planning and	
17		Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 176,000</u>
21	(1516)	Air Handler Replacement, Planning and	
22		Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 996,400</u>
26	(1517)	University Medical Center in Baton Rouge	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 196,600</u>
30	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
31	(1519)	Office of Motor Vehicle Building and Campus	
32		Renovation, Demolition and Improvements,	
33		Planning and Construction	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 53,400</u>
37	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
38	( )	Major Repairs and Deferred Maintenance of	
39		Buildings and Facilities, Planning and Construction	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 3,000,000
43		Payable from the balance of State General Fund Non-	
44		Recurring Revenues previously allocated under the authority	
45		of Act 23 of 2002 for Jefferson Parish, Johnny Jacobs	
46		Memorial Park, Parking Lot Improvements, Drainage,	
47		Landscaping and Roadway Access, Planning and	

1	Construction (Jefferson); and Act 2 of 2004 for Washington	
2	Parish, Animal Shelter, Planning and Construction	
3	(Washington); and Act 20 of 2009 for Washington Parish,	
4	Animal Shelter, Planning and Construction (Washington);	
5	and Act 2 of 2004 for Hammond, Track and Field Facility,	
6	Planning and Construction (Tangipahoa); and Act 2 of 2004	
7	for Kenner, Kenner City Park, Additional Parking Facilities,	
8	Planning and Construction (Jefferson); and Act 20 of 2009	
9	for District 2 Enhancement Corporation, Community	
10	Development and Beautification Project, Planning,	
11	Acquisitions and Construction (Orleans); and Act 23 of 2002	
12	for Longue Vue House and Gardens, Longue Vue House and	
13	Gardens, Restoration and Master Site Planning (Non-State	
14	Match Required) (Orleans); and Act 20 of 2009 for	
15	Multicultural Tourism Commission, C.C Antoine Museum	
16	and Arts Center, Planning and Construction	
17	(\$64,000 Local Match) (Caddo)	\$ 335,025
18	Total	<u>\$ 3,335,025</u>

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

21 **19/616 SOUTHERN UNIVERSITY BATON ROUGE**

22	(439) A.W. Mumford, Americans with Disabilities Act	
23	Compliance and Upgrades, Planning and Construction	
24	(East Baton Rouge)	
25	Payable from General Obligation Bonds	
26	Priority 1	\$ 1,400,000
27	Priority 5	\$ 6,500,000
28	Total	<u>\$ 7,900,000</u>

29	(444) F.G. Clark Activity Center, Americans with Disabilities	
30	Act Compliance and Upgrades, Planning and Construction	
31	(East Baton Rouge)	
32	Payable from General Obligation Bonds	
33	Priority 1	\$ 3,600,000
34	Priority 5	\$ 3,850,000
35	Total	<u>\$ 7,450,000</u>

36	(446) Repair of Sloughing Off of Ravine, Planning and	
37	Construction	
38	(East Baton Rouge)	
39	Payable from General Obligation Bonds	
40	Priority 1	\$ 65,400
41	Priority 5	\$ 1,000,000
42	Total	<u>\$ 1,065,400</u>

43	(1522) Southern University Laboratory School Addition	
44	and Upgrades, Planning and Construction	
45	(East Baton Rouge)	
46	Payable from General Obligation Bonds	
47	Priority 1	\$ 471,400
48	Priority 5	\$ 6,000,000
49	Total	<u>\$ 6,471,400</u>

1	(1523)	Fire Detection and Alarm System Upgrades,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 40,300</u>
6	(1524)	Major Repairs to F.G. Clark Activity Center	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 345,600</u>
10	(1965)	A.O. Williams Hall Renovations	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 188,800</u>
14	(1966)	T.T. Allain Hall, Americans with Disabilities Act	
15		Compliance Upgrades, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,010,000</u>
19	(1967)	Provide Localized Boilers and Replace Chilled	
20		Water Loop	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 200,000
24		Priority 5	\$ 4,450,000
25		Total	<u>\$ 4,650,000</u>
26	<b>19/617</b>	<b>SOUTHERN UNIVERSITY NEW ORLEANS</b>	
27	(453)	Student Life Center	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 500,000</u>
31	(1525)	Replace Chilled Water and High Temperature	
32		Water Lines	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 150,000</u>
36	<b>19/618</b>	<b>SOUTHERN UNIVERSITY SHREVEPORT</b>	
37	(55)	Student Outdoor Recreational Facility,	
38		Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Payable from Fees and Self Generated Revenues	<u>\$ 100,000</u>
42	(459)	Renovations of Allen Building, Planning and	
43		Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 3,785,000</u>

1	(460)	Workforce Training and Technology Center,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 476,000</u>
6	(1969)	New Classroom Building, Southern University -	
7		Shreveport, Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 4,358,900</u>

11 **19/620 UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS**

12	( )	Major Repairs and Deferred Maintenance of	
13		Buildings and Facilities, Planning and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 3,000,000
17		Payable from the balance of General Obligation Bond	
18		proceeds previously allocated under the authority of Act 24	
19		of 2003 for Morgan City Harbor and Terminal District,	
20		Atchafalaya River, Bayou Chene, Bayou Bouef, and Bayou	
21		Black Deepening Project Feasibility Study (St. Mary); and	
22		Act 24 of 2013 for Beauregard Parish, Overlay a Portion of	
23		Gaytine Road in Ward 6, Planning and Construction	
24		(Beauregard); and Act 24 of 2013 for Bossier Parish,	
25		Princeton Sports Complex-Fencing and Lighting at New Ball	
26		Fields, Planning and Construction (Bossier); and Act 27 of	
27		2006 for Jefferson Parish, Marrero Community/Senior	
28		Center, Land Acquisition, Planning, Construction and	
29		Equipment (\$200,000 Cash and/or In-Kind Match)	
30		(Jefferson); and Act 29 of 2008 for Jefferson Parish,	
31		Improvements to Wally Pontiff Jr. Facility (Jefferson); and	
32		Act 20 of 2009 for Jefferson Davis Parish, Janise Road	
33		Bridge Repair, Planning and Construction (Jefferson Davis);	
34		and Act 24 of 2013 for Livingston Parish, Twenty-First	
35		Judicial District Complex (Livingston); and Act 28 of 2007	
36		for Rapides, Cotile Outflow Gate Repair and Replacement,	
37		Planning and Construction (\$50,000 Local Match) (Rapides);	
38		and Act 29 of 2008 for Bogalusa, Construction of Two Fire	
39		Stations, Planning and Construction (Washington); and Act	
40		24 of 2013 for Grayson, Children's Playground and Pavilion,	
41		Planning and Construction (Cash and/or In-Kind Match	
42		Required) (Caldwell); and Act 29 of 2008 for Iowa, Iowa	
43		Downtown Water System Improvements, Real Estate,	
44		Planning and Construction (Calcasieu); and Act 28 of 2007	
45		for Jeanerette, City Park Improvements (Iberia); and Act 29	
46		of 2008 for Shreveport, Renovation of Former Hendrix	
47		Elementary School into Allendale Community Facility,	
48		Planning and Construction (Caddo); and Act 28 of 2007 for	
49		Tallulah, Lift Station Improvements, Planning and	
50		Construction (Madison); and Act 28 of 2007 for Vinton,	
51		Extension of Loree Street Bridge and Entrance Road	
52		Economic Development Project, Planning and Construction	
53		(Calcasieu); and Act 24 of 2013 for Winnsboro, Winnsboro	



1	Industrial Park Street Reconstruction, Planning and	
2	Construction (Franklin); and Act 29 of 2008 for Ragley	
3	Historical Society, Open Pavilion and Restrooms, Planning	
4	and Construction (Beauregard); and Act 29 of 2008 for	
5	Caddo Parish Sheriff's Office, Law Enforcement Center,	
6	Planning and Construction (Caddo); and Act 23 of 2012 for	
7	South Webster Industrial District, Industrial Park Rail	
8	Crossing, Planning and Construction	
9	(Webster)	\$ 259,329
10	Payable from the balance of Interest Earnings previously	
11	allocated under the authority of the Joint Legislative	
12	Committee on the Budget in 2000 for Executive Department	
13	Division of Administration, Insurance Building Replacement,	
14	Planning (East Baton Rouge); and Act 446 of 2003 for	
15	Department of Culture, Recreation and Tourism Office of	
16	State Parks, Fontainebleau State Park, Land Acquisition,	
17	Planning and Construction (St. Tammany); and the Joint	
18	Legislative Committee on the Budget in 2008 for Department	
19	of Education LSU-Alexandria, Renovations and Additions to	
20	the Student Center, Planning and Construction (Rapides); and	
21	the Joint Legislative Committee on the Budget in 2002 for	
22	Department of Education LSU Medical Center Shreveport,	
23	Fire Alarm Replacement and Life Safety Modifications,	
24	Hospital and Medical School, Planning and Construction	
25	(Caddo); and the Joint Legislative Committee on the Budget	
26	in 2003 for Department of Education Northwestern State	
27	University, Morrison Hall and Family and Consumer Science	
28	Buildings, Renovations, Planning, Construction, Furniture	
29	and Equipment (Natchitoches); and Act 22 of 2011 for	
30	Department of Education University of Louisiana - Lafayette,	
31	Burke Hawthorne Hall Renovation and Expansion, Planning	
32	and Construction (Lafayette)	\$ 217,769
33	Total	<u>\$ 3,477,098</u>

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

36 **19/621 NICHOLLS STATE UNIVERSITY**

37	(1527) Talbot Hall Renovation and Roof Replacement,	
38	Planning and Construction	
39	(Lafourche)	
40	Payable from General Obligation Bonds	
41	Priority 1	<u>\$ 4,030,300</u>
42	(1528) Athletic Facilities - Didier Field, Renovation,	
43	Planning and Construction	
44	(Lafourche)	
45	Payable from General Obligation Bonds	
46	Priority 1	<u>\$ 1,645,300</u>
47	(1529) Building Renovation, Planning and Construction	
48	(Lafourche)	
49	Payable from General Obligation Bonds	
50	Priority 1	<u>\$ 2,300</u>

1	(1970)	Renovation of Athletic Training and Meeting	
2		Facility, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 1,250,000
7		Total	<u>\$ 2,750,000</u>
8	(1971)	Fieldhouse, Planning and Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,199,300
12		Priority 5	\$ 1,850,000
13		Total	<u>\$ 3,049,300</u>
14	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
15	(469)	Library Improvements (A.C. Lewis Main/Annex),	
16		Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 407,000
20		Priority 5	\$ 8,000,000
21		Total	<u>\$ 8,407,000</u>
22	(470)	Campus Utility Infrastructure Assessment,	
23		Planning and Emergency Repairs and/or	
24		Replacement, Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 662,800
28		Priority 5	\$ 925,000
29		Total	<u>\$ 1,587,800</u>
30	(472)	Elevator Deficiencies	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 500,000
34		Priority 5	\$ 1,750,000
35		Total	<u>\$ 2,250,000</u>
36	(473)	Long Jones Hall Renovations	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>
40	(474)	Re-roof Various Buildings on Campus, Including	
41		Carver Hall, Men's Gym, C.P. Adams, and Others	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 250,000
45		Priority 5	\$ 2,000,000
46		Total	<u>\$ 2,250,000</u>

1	(1531)	Library Deficiencies, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 7,500</u>
5	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
6	(477)	Integrated Engineering and Science Building	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 2,324,000
10		Priority 5	\$ 30,000,000
11		Total	<u>\$ 32,324,000</u>
12	(479)	Louisiana Tech Research Park, Real Estate	
13		Acquisition, Planning and Construction	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 62,000</u>
17	(481)	Wyly Tower Replacement, Planning and	
18		Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 151,000</u>
22	(1533)	Water Distribution System Repairs and	
23		Improvements	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 614,000</u>
27	(1534)	Business Building Replacement and Addition,	
28		Planning and Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,896,600
32		Priority 5	\$ 3,619,000
33		Total	<u>\$ 6,515,600</u>
34	(1535)	Visual Arts Building Renovation for Business,	
35		Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 55,000</u>
39	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
40	(57)	Drew Hall Parking Lot Reconstruction,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from Fees and Self Generated Revenues	<u>\$ 270,000</u>

1	(482)	Contraband Bayou Erosion Retaining Wall Phase II,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 654,000
6		Priority 5	\$ 3,200,000
7		Total	<u>\$ 3,854,000</u>
8	(484)	Health/Human Performance Education Complex,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 25,809,900
13		Priority 5	\$ 12,860,000
14		Total	<u>\$ 38,669,900</u>
15	(1537)	Alpha Hall Renovations, Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,293,500</u>
19	(1538)	Shearman Fine Arts Building Renovation and	
20		Addition, Planning and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,025,000</u>
24	(1539)	Frazar Memorial Library Renovation and Repairs,	
25		Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 3,501,000</u>
29	(1540)	Campus-Wide Elevator Repairs, Planning and	
30		Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 130,000</u>
34	(1541)	ADA Upgrades Campus-Wide, Planning and	
35		Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 4,803,400</u>
39	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
40	(1542)	Stubbs Hall Reroofing, Planning and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 15,000</u>
44	(1972)	Sandel Hall Renovation, Planning and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,271,800</u>

1	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
2	(494)	Multi-Purpose Assembly Center, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 372,000</u>
7	(498)	South Jefferson Street Extension	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 59,000</u>
11	(1543)	Williamson Hall Renovation for Engineering	
12		Technology, Planning and Construction	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 45,000</u>
16	(1973)	Parking Lot Repairs, Planning and Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 115,800</u>
20	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
21	(499)	Computer Science and Technology Facility	
22		Improvements and Expansion, Planning and	
23		Construction	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 21,450,900</u>
27	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
28	(1544)	Fletcher Hall Exterior Repairs, Planning and	
29		Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 374,000</u>
33	<b>19/641</b>	<b>DELGADO COMMUNITY COLLEGE</b>	
34	(1546)	Facilities Improvement for Economic Development,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 40,000</u>
39	<b>19/644</b>	<b>BOSSIER COMMUNITY COLLEGE</b>	
40	(1547)	Parking Lot, Planning and Construction	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,727,400</u>

1	( )	Land Acquisition, Planning and Construction	
2		(Bossier)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,900,000</u>
5	<b>19/645</b>	<b>SOUTH LOUISIANA COMMUNITY COLLEGE</b>	
6	( )	International School of Aviation Excellence,	
7		Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 1,000,000</u>
11		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
12		of R.S. 39:112.	
13	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL</b>	
14		<b>COLLEGE SYSTEM</b>	
15	(503)	Automotive Training Facility, Planning and	
16		Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 15,892,900</u>
20	( )	Major Repairs and Deferred Maintenance of	
21		Buildings and Facilities, Planning and Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 2,500,000
25		Payable from the balance of State General Fund (Direct	
26		previously allocated under the authority of Act 28 of 2007 for	
27		Natchitoches Parish, Equipment Purchase (Pothole Patcher)	
28		for Road Improvements (Natchitoches); and Act 28 of 1997	
29		for Tensas Parish, Tensas Reunion, Inc., Tensas Rosenwald	
30		School Restoration of Gym Into Civic-Recreation and	
31		Heritage Culture Center, Planning and Construction (Tensas);	
32		and Act 28 of 2007 for Breaux Bridge, Improvements to Parc	
33		Hardy, Planning and Construction (St. Martin); and Act 24 of	
34		2003 for Delcambre, Delcambre Shrimp Festival Pavilion,	
35		Planning and Construction (Iberia, Vermilion); and Act 26 of	
36		2005 for Kenner, Kenner City Park, Additional Parking	
37		Facilities, Planning and Construction (Jefferson); and Act 27	
38		of 2006 for Leesville, Industrial Park Phase II, Planning and	
39		Construction (Vernon); and Act 24 of 2003 for Livingston,	
40		Drinking Water/ Wastewater Expansion, Planning and	
41		Construction (Livingston); and Act 511 of 2008 for New	
42		Orleans, Holiday Drive Roadway Construction (Gen.	
43		MacArthur to Behrman) (Orleans); and Act 24 of 2003 for	
44		Saline, Water Tower Repairs, Planning and Construction	
45		(Non-State Match Required) (Bienville); and Act 20 of 2009	
46		for Saline, Water Tower Repairs, Planning and Construction	
47		(Non-State Match Required) (Bienville); and Act 24 of 2003	
48		for Carrollton Community Economic Development,	
49		Carrollton Community Center Renovations, Land	
50		Acquisition, Site Work, Planning and Construction (Orleans);	

1	and Act 26 of 2005 for Canary Island Descendant	
2	Association, Multi-Purpose Building, Planning and	
3	Construction (Plaquemines); and Act 26 of 2005 for	
4	Catahoula Council on Aging, Catahoula Council on Aging,	
5	Planning and Construction (Catahoula)	\$ 648,912
6	Total	<u>\$ 3,148,912</u>

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

9 **19/657 LOUISIANA SCHOOL FOR MATH, SCIENCE**  
 10 **AND THE ARTS**

11	(507) HVAC Issues in Caddo Hall, Planning and	
12	Construction	
13	(Natchitoches)	
14	Payable from General Obligation Bonds	
15	Priority 1	<u>\$ 554,800</u>

16	(508) New Dormitory Building, Planning and Construction	
17	(Natchitoches)	
18	Payable from General Obligation Bonds	
19	Priority 1	\$ 8,820,000
20	Priority 5	<u>\$ 17,800,000</u>
21	Total	<u>\$ 26,620,000</u>

22	(509) Stair Railings - Addressing Code Violations,	
23	Planning and Construction	
24	(Natchitoches)	
25	Payable from General Obligation Bonds	
26	Priority 1	<u>\$ 140,000</u>

27	(1548) Renovation, Expansion and Replacement of	
28	Annex Building, Existing Auditorium and	
29	Cafeteria Areas, Planning and Construction	
30	(Natchitoches)	
31	Payable from General Obligation Bonds	
32	Priority 1	<u>\$ 112,700</u>

33 **19/662 LOUISIANA EDUCATIONAL TELEVISION**  
 34 **AUTHORITY**

35	(58) Emergency Communication / Disaster Recovery	
36	(Statewide)	
37	Payable from Federal Funds	<u>\$ 300,000</u>

38 Provided, however, that this appropriation is in lieu of Federal Funds appropriated in Act 25  
 39 of 2014 to Emergency Communication / Disaster Recovery.

1 **19/671 BOARD OF REGENTS**

2	(519)	Land Acquisition for Post Secondary Educational	
3		Institutions	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,500,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 4,500,000</u>

9 Provided that this appropriation shall be used for the acquisition of the former Our Lady of  
10 Lourdes Hospital facility.

11	(520)	System-Wide Telecommunications Wiring and	
12		Equipment, Planning and Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,500,000
16		Priority 5	\$ 2,900,000
17		Total	<u>\$ 5,400,000</u>

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

20	(1550)	Replace HVAC System, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 125,000</u>

24 **19/731 L.E. FLETCHER TECHNICAL COMMUNITY**  
25 **COLLEGE**

26	(1551)	Integrated Petroleum Technologies Program (IPT) Lab	
27		and Classroom Building, Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 40,000</u>

31	(1552)	Diesel Marine, Welding and Transportation Building for	
32		Fletcher Technical Community College	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 52,700</u>

36 **19/741 SOUTH LOUISIANA COMMUNITY**  
37 **COLLEGE - LAFAYETTE CAMPUS**

38	(1553)	HVAC Replacement, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,841,000</u>



1 **19/752 SOWELA TECHNICAL COMMUNITY**  
 2 **COLLEGE - MORGAN SMITH CAMPUS**

3 (525) New Construction or Renovations to Morgan Smith  
 4 Campus, Planning and Construction  
 5 (Jefferson Davis)  
 6 Payable from General Obligation Bonds  
 7 Priority 1 \$ 10,026,300

8 **JUDICIAL EXPENSES**

9 **23/949 LOUISIANA JUDICIARY**

10 (526) Land Acquisition, Planning, and Construction of New  
 11 Courthouse for the Louisiana Court of Appeal, Third  
 12 Circuit  
 13 (Calcasieu)  
 14 Payable from General Obligation Bonds  
 15 Priority 1 \$ 453,000

16 **LEGISLATIVE EXPENSES**

17 **24/960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

18 (1554) State Capitol Security Improvements, Planning and  
 19 Construction  
 20 (East Baton Rouge)  
 21 Payable from General Obligation Bonds  
 22 Priority 1 \$ 2,667,900

23 **LEVEE DISTRICTS AND PORTS**

24 **30/L08 LAKE BORGNE BASIN LEVEE DISTRICT**

25 (59) Drainage Pump Stations and Channel Improvements,  
 26 Land Acquisition, Planning and Construction  
 27 (St. Bernard)  
 28 Payable from General Obligation Bonds  
 29 Priority 2 \$ 545,000

30 **36/L10 ORLEANS LEVEE DISTRICT**

31 (529) New Police Complex - Elysian Fields,  
 32 Planning and Construction  
 33 (Orleans)  
 34 Payable from General Obligation Bonds  
 35 Priority 2 \$ 1,000,000

36 (530) Southeast Louisiana Flood Protection Authority -  
 37 East for Bayou St. John, Maintenance and  
 38 Improvements, Perimeter Elevation, Hydrology  
 39 Study, Planning and Construction  
 40 (Orleans)  
 41 Payable from General Obligation Bonds  
 42 Priority 1 \$ 15,000

1	<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>	
2	(62)	Lake Pontchartrain West Shore Hurricane	
3		Protection Project	
4		(St. Charles, St. James, St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,330,000
7		Priority 5	\$ 8,500,000
8		Total	<u>\$ 10,830,000</u>
9	(1556)	East St. Charles Urban Flood Control Project,	
10		Planning and Construction	
11		(St. Charles)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 1,500,000
14		Priority 5	\$ 500,000
15		Total	<u>\$ 2,000,000</u>
16	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
17	(531)	Larose to Golden Meadow Hurricane Protection	
18		System, Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,494,600
22		Priority 5	\$ 12,750,000
23		Total	<u>\$ 14,244,600</u>
24	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
25	(533)	Breakwater Protection, Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,095,000</u>
29	<b>36/L35</b>	<b>ST. MARY LEVEE DISTRICT</b>	
30	(1557)	Franklin Canal Levee and Floodgate Project,	
31		Planning and Construction	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 630,000</u>
35	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
36	(1558)	Goose Bayou - The Pen Levee Basin Improvements	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 400,000
40		Priority 5	\$ 7,700,000
41		Total	<u>\$ 8,100,000</u>

1	<b>36/L37</b>	<b>IBERIA PARISH LEVEE HURRICANE AND</b>	
2		<b>CONSERVATION DISTRICT</b>	
3	(550)	Planning, Permitting, Engineering and Right of Way	
4		Acquisitions for the Iberia Hurricane Protection	
5		Master Plan	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 180,100</u>
9	<b>36/P01</b>	<b>ABBEVILLE HARBOR AND TERMINAL DISTRICT</b>	
10	(1559)	Bulkheading and Dredging at Port Vermilion	
11		(\$1,000,000 Cash and/or In Kind Match)	
12		(Vermilion)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,080,000</u>
15	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
16	(1560)	Inland River Marine Terminal Dock and Access	
17		Roadway Construction Project, Planning and	
18		Construction	
19		(West Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 5,200,000
22		Priority 5	\$ 18,000,000
23		Total	<u>\$ 23,200,000</u>
24	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
25	(552)	New Bulkhead along Gulf Intracoastal Waterway -	
26		West Calcasieu Port	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 200,000</u>
30			
31	(1561)	Land Acquisition and Rehabilitation of Existing	
32		Bulkhead, Planning and Construction (\$1,305,000	
33		Local Match)	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 555,000</u>
37	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
38	(555)	Minor Chermie Road Paving, Planning	
39		and Construction	
40		(Lafourche)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,700,000</u>

1	(1562)	Nolty J. Theriot Road Elevation Project, Planning	
2		and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 79,300</u>
6	<b>36/P12</b>	<b>LAKE PROVIDENCE PORT COMMISSION</b>	
7	(1564)	Railroad Rehabilitation, Planning and Construction	
8		(East Carroll)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,500,000</u>
11	<b>36/P14</b>	<b>MADISON PARISH PORT, HARBOR AND TERMINAL</b>	
12		<b>DISTRICT</b>	
13	(560)	Madison Parish Port New Railroad Spur along	
14		Mainline, Planning and Construction	
15		(Madison)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 15,000</u>
18	(1566)	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		(Madison)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 130,000</u>
25	(1567)	Improvements to Madison Parish Port former	
26		Northrop Grumman Shipbuilding Expansion	
27		(Madison)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 15,000</u>
30	<b>36/P15</b>	<b>MORGAN CITY HARBOR AND TERMINAL</b>	
31		<b>DISTRICT</b>	
32	(1569)	Governmental Operations and Emergency Center,	
33		Planning and Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,632,400
37		Priority 5	<u>\$ 3,000,000</u>
38		Total	<u>\$ 6,632,400</u>
39	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
40	(562)	Milan Upland Yard Improvements	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 9,292,300
44		Priority 2	<u>\$ 8,165,000</u>
45		Total	<u>\$ 17,457,300</u>

1	(1570)	Cruise Ship Terminal, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 6,887,200</u>
5	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
6	(564)	Administration Building, also known as the Business	
7		Development Center	
8		(St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,500,000
11		Priority 5	\$ 2,629,567
12		Total	<u>\$ 4,129,567</u>
13	(569)	Globalplex Terminal Building #71 and Other	
14		Globalplex Terminal Building Upgrades,	
15		Planning and Construction	
16		(St. John The Baptist)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,840,000</u>
19	(1572)	Globalplex Building #76 Repairs Including	
20		Roof Replacement	
21		(St. John The Baptist)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 100,400</u>
24	(1573)	Warehouse and Property Acquisition and	
25		Improvements, Planning and Construction	
26		(St. John The Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 90,000</u>
29	(1574)	Globalplex Rail Siding	
30		(\$5,577,932 Local/Federal/Other Match)	
31		(St. John The Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,863,500</u>
34	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
35	(574)	Slip Dredging and Improvements for Terrebonne	
36		Port Commission Government Multi-Use Complex,	
37		Planning and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,210,600
41		Priority 5	\$ 3,000,000
42		Total	<u>\$ 5,210,600</u>

1	<b>36/P26</b>	<b>LAKE CHARLES HARBOR AND TERMINAL</b>	
2		<b>DISTRICT</b>	
3	(576)	Highway 397 in Calcasieu Parish, Rail Spur at	
4		Farmers Rice Mill, Planning and Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 400,000</u>
8	(579)	New Administration Building, Planning and	
9		Construction (\$1,500,000 Local Match)	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 297,800
13		Priority 5	<u>\$ 450,000</u>
14		Total	<u>\$ 747,800</u>
15	(1575)	Dredging of Berth 8 at City Docks, Planning and	
16		Construction (\$1,000,000 Local Match)	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 250,000</u>
20	(1576)	Industrial Canal Dockside Monopile Improvements	
21		(LEEVAC), Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 190,000</u>
25	<b>36/P33</b>	<b>SOUTH TANGIPAHOA PARISH PORT COMMISSION</b>	
26	(1577)	Port Manchac Terminal Improvements, Planning	
27		and Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 715,700</u>
31	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL</b>	
32		<b>DISTRICT</b>	
33	(1578)	Land Acquisition for New Slip Construction	
34		(Mermentau River Harbor Terminal District),	
35		Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 225,000</u>
39	<b>36/P40</b>	<b>GRAND ISLE PORT COMMISSION</b>	
40	(586)	Port Access Road and New Commercial Boat	
41		Slip Facility	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 618,800</u>

1	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT</b>	
2		<b>AND PORT DISTRICT</b>	
3	(1579)	Jefferson Parish Business Park: Science and	
4		Technology Academy and Conference Center	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,825,000
8		Priority 5	\$ 5,500,000
9		Total	<u>\$ 7,325,000</u>
10	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
11	(1580)	Railroad Spur, Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,996,000</u>
15	<b>36/P49</b>	<b>POINTE COUPEE PORT, HARBOR AND TERMINAL</b>	
16		<b>DISTRICT</b>	
17	(588)	Pointe Coupee Parish Port Capital Improvements,	
18		Planning and Construction	
19		(Pointe Coupee)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 539,200</u>
22		<b>MISCELLANEOUS NON-STATE</b>	
23	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
24	(595)	Lamar Dixon Expo Center Recreational Complex,	
25		Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 300,000</u>
29	(597)	St. Landry/Edenborne Connector Road	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 5,200,000</u>
33	(1582)	Lamar Dixon Development, Purchase and	
34		Land Acquisition	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 35,000</u>
38	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
39	(600)	Parishwide Roadway Improvements, Planning and	
40		Construction	
41		(Avoyelles)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 245,000</u>

1	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
2	(1584)	Crosby, Butler and Pleasant Hill Roads	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 825,000</u>
6	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
7	(1585)	Courthouse Improvements in Arcadia, Planning	
8		and Construction (\$115,000 Non-State Match)	
9		(Bienville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 40,000</u>
12	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
13	(64)	Extension of Crouch Road to Swan Lake	
14		Road/Reconstruction of Swan Lake Road To I-220,	
15		Planning and Construction (Local Match Required)	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 117,900
19		Priority 5	<u>\$ 124,000</u>
20		Total	<u>\$ 241,900</u>
21	(606)	Acceleration Lane on US 71, Planning and	
22		Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 150,000</u>
26	(610)	Sewerage District No. 1 of the Parish of Bossier,	
27		Planning and Construction (\$28,000,000 Local Match)	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,824,900
31		Priority 5	<u>\$ 255,000</u>
32		Total	<u>\$ 2,079,900</u>
33	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
34	(615)	Gravity Sewer Trunk Mains and Pumping Stations	
35		South Ward 3 and South Ward 4, Planning and	
36		Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,890,000</u>
40			
41	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
42	(618)	Swim Lake Road Reconstruction, Planning	
43		and Construction	
44		(Caldwell)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,130,000</u>



1	(619)	Wiles Road and Kountry Korner Road Reconstruction,	
2		Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 218,400
6		Priority 5	\$ 215,000
7		Total	<u>\$ 433,400</u>
8	(1587)	Recreation Facilities Construction, Reconstruction,	
9		Planning and Construction	
10		(Caldwell)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 37,000</u>
13	(1588)	Parish Detention Facility, Planning and Construction	
14		(Caldwell)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,115,000</u>
17	<b>50/J13</b>	<b>CATAHOULA PARISH</b>	
18	(1589)	Catahoula Parish Courthouse Roof, Planning and	
19		Renovations	
20		(Catahoula)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 437,200</u>
23	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
24	(1590)	Concordia Parish Courthouse District Courtroom Security	
25		and Safety Renovations	
26		(Concordia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 315,000</u>
29	(1591)	Concordia Parish Public Health Center Renovation,	
30		Planning and Construction	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 92,600</u>
34	<b>50/J16</b>	<b>DESOTO PARISH</b>	
35	(1592)	DeSoto Sports Complex, Planning and Construction	
36		(DeSoto)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 50,000</u>

1	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
2	(1593)	Industrial Site Development and Road Improvements	
3		(For Economic Development Purposes, Including	
4		but not Limited to an Ethanol Plant), Planning and	
5		Construction	
6		(East Carroll)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 965,000</u>
9	(1594)	East Carroll Parish Road Improvements	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 15,000</u>
13	(1595)	Courthouse and Jail Renovations	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 55,200</u>
17	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
18	(1597)	Courthouse Renovations, Planning and Construction	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 405,000</u>
22	(1598)	Bayou Macon Cut-Off No. 1 Drainage Structure	
23		Improvements, Planning and Construction	
24		(Franklin)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 415,000</u>
27	(1600)	Parish Road Improvements	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 200,000</u>
31	(1974)	Franklin Parish Activity Center, Planning and	
32		Construction (\$250,000 Local Match)	
33		(Franklin)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 593,100
36		Priority 5	<u>\$ 1,360,000</u>
37		Total	<u>\$ 1,953,100</u>
38	<b>50/J22</b>	<b>GRANT PARISH</b>	
39	(635)	Grant Parish Natural Gas System Improvements	
40		(Grant)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 455,000
43		Priority 5	<u>\$ 670,000</u>
44		Total	<u>\$ 1,125,000</u>

1	(643)	Southern Grant Sewerage System Improvements,	
2		Study, Design, Planning and Construction	
3		(Grant)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,056,400</u>
6	(1601)	Regional Economic Development Building,	
7		Rehabilitation, Planning and Construction	
8		(Grant)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 130,600</u>
11	<b>50/J23</b>	<b>IBERIA PARISH</b>	
12	(1602)	Robert B. Green Veterans Memorial Building	
13		Renovation, Upgrade and Expansion Project for	
14		Robert B. Green American Legion Post 533 and	
15		Perry Thompson VFW Post 12065, Planning and	
16		Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 200,000
20		Priority 2	\$ 50,000
21		Total	<u>\$ 250,000</u>
22	(1603)	Recreational Complex, Sports Including Baseball,	
23		Planning and Construction (Supplemental Funding)	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 243,700</u>
27	(1604)	Wastewater System Improvements for the Acadiana	
28		Regional Airport (\$667,000 Non-State Match)	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 490,500</u>
32	( )	Five Lane Road Extension from Highway 675	
33		to Highway 3212, Planning and Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,660,000</u>
37		Pending resubmittal of the capital outlay budget request FY15-16 pursuant to the provisions	
38		of R.S. 39:112.	
39	<b>50/J25</b>	<b>JACKSON PARISH</b>	
40	(1607)	Jackson Parish Riding Arena and Livestock	
41		Pavilion, Planning and Construction	
42		(Jackson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,600,000</u>

1	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
2	(69)	Ames Boulevard Widening from Two Lanes to	
3		Three Lanes Between Barataria Boulevard and	
4		Bayou Boeuf Drive (2.0 miles) with Installation	
5		of Subsurface Drainage	
6		(Jefferson)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,173,200
9		Priority 5	\$ 3,340,000
10		Total	<u>\$ 4,513,200</u>
11	(653)	Airline Drive (US 61) at 17 <sup>th</sup> St. Canal Drainage	
12		Crossing and Railroad Bridge Replacement,	
13		Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,990,000</u>
17	(657)	Avondale Booster Club and Playground Upgrades,	
18		Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 600,000
22		Priority 5	\$ 200,000
23		Total	<u>\$ 800,000</u>
24	(660)	Bike Path Along Leo Kerner Parkway (Barataria	
25		Blvd. to Parc des Familles Entrance), Planning	
26		and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 60,000</u>
30	(663)	Bonnabel Canal Rehabilitation and Bank Stabilization	
31		(Veterans Boulevard to West Esplanade), Planning	
32		and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 4,340,000</u>
36	(665)	Brown Avenue Canal Improvements Between	
37		the Westbank Expressway and Harold Street,	
38		Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,000,000
42		Priority 2	\$ 2,170,000
43		Total	<u>\$ 3,170,000</u>
44	(690)	Gretna Government Complex Parking Lot, Planning	
45		and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 440,000</u>

1	(695)	Jefferson Community Health Center Expansion to the	
2		Existing River Ridge Facility In Order to Implement	
3		a Dental Program, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 50,000</u>
7	(701)	Kennedy Heights Playground Improvements,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 65,000</u>
12	(702)	Lafreniere Park Marsh Island Restoration, Planning	
13		and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 100,000
17		Priority 5	<u>\$ 1,025,000</u>
18		Total	<u>\$ 1,125,000</u>
19	(707)	Latigue Street Roadway Improvements, Planning	
20		and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 70,000</u>
24	(713)	Marrero Harvey Fire Station 80 Replacement,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 200,000</u>
29	(714)	Martin Luther King Playground Improvements,	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 83,200</u>
34	(716)	Multi-Purpose Recreational and Achievement	
35		Center	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 3,195,000</u>
39	(721)	Parc des Familles, Construction of Utilities,	
40		Restrooms, Pavilions and Roadways in Raw	
41		Undeveloped Wooded Area in Order to Initiate	
42		Construction of Regional Park, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 796,800</u>

1	(724)	Parish Line Drainage Pump Station Capacity Increase,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,950,000</u>
6	(728)	Riverside Senior Center, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 220,000
10		Priority 5	\$ 1,455,000
11		Total	<u>\$ 1,675,000</u>
12	(735)	South Kenner Road Rehabilitation from Live Oak	
13		Boulevard to River Road, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 3,865,300
17		Priority 5	\$ 4,000,000
18		Total	<u>\$ 7,865,300</u>
19	(737)	Terry Parkway Drainage Between Carol Sue Drive	
20		and Industry Canal (\$500,000 Local Match)	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 4,653,600</u>
24	(739)	Upper Kraak Ditch Subsurface Drainage Improvement	
25		(Upper Kraak Drainage Pump Station to Earhart	
26		Expressway), Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 245,000</u>
30	(740)	Waggaman Playground Improvements, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 50,000</u>
35			
36	(742)	Waggaman Subsurface Drainage Improvements,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 730,000</u>
41	(743)	Walkertown Bus Terminal, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 95,000</u>
45	(1608)	Carol Sue Avenue Drainage Improvements,	
46		Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 258,800</u>

1	(1609)	Livingston Place (Metairie Road to Loumor	
2		Avenue)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 250,000</u>
6	(1610)	Upper Kraak Ditch Drainage Pump Station Pump	
7		Replacement and Generator Installation	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,267,850</u>
11	<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>	
12	(753)	Acquisition and Renovation of Existing Building	
13		and Site for Regional Consolidated Jail Facility	
14		(Jefferson Davis)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 9,727,600</u>
17	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
18	(755)	Governmental Complex, Jail Physical Plant	
19		Upgrade, Planning and Construction (\$4,980,000	
20		Non-State Match)	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 500,000
24		Priority 5	<u>\$ 1,500,000</u>
25		Total	<u>\$ 2,000,000</u>
26	(756)	Parish Governmental Complex - Parish Courthouse,	
27		Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 240,000</u>
31	(757)	Kaliste Saloom Widening	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,300,700
35		Priority 5	<u>\$ 7,390,000</u>
36		Total	<u>\$ 11,690,700</u>
37	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
38	(758)	Kraemer Water Line Improvements	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 100,000</u>
42	(1613)	Company Canal Pump Station, Planning and	
43		Construction (\$283,236 Cash and/or In-Kind Match)	
44		(Lafourche)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 42,000</u>

1	(1614)	Fishing Pier at the Leeville Boat Launch, Planning	
2		and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1615)	South Lafourche Airport Corridor Project	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 500,000</u>
10	<b>50/J30</b>	<b>LASALLE PARISH</b>	
11	(1617)	Pine Hill Road Improvements, Planning and	
12		Construction	
13		(LaSalle)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 35,300</u>
16	(1618)	LaSalle Parish Fair Grounds Barn Renovation,	
17		Planning and Construction	
18		(LaSalle)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 214,800</u>
21	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
22	(72)	Livingston Parish Regional Airport, Planning	
23		and Construction (\$900,000 Federal Funds)	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 71,900</u>
27	(762)	Cook Road Extension Economic Development	
28		Corridor (Pete's Highway Frontage Road)	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,592,100</u>
32	(1619)	District 9 Fire Station, Planning and Construction	
33		(Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 100,000</u>
36	(1620)	Livingston Parish Animal Shelter	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 50,200</u>
40	<b>50/J33</b>	<b>MADISON PARISH</b>	
41	(1623)	Charles Brown Road (Tendal Road) Repairs,	
42		Planning and Construction	
43		(Madison)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 195,000</u>



1	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
2	(768)	Public Works Center, Planning and Construction	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 325,000</u>
6	(1624)	Carl Road Improvements, Construction	
7		(Morehouse)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,500
10		Priority 5	<u>\$ 500,000</u>
11		Total	<u>\$ 501,500</u>
12	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
13	(770)	Hard Surfacing of Coco Bed Road, Phase 1,	
14		Planning and Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 280,000</u>
18	(771)	Courthouse Security Improvements, Planning	
19		and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 480,000</u>
23	(772)	Natchitoches Parish Office of Community Services,	
24		Addition and Renovation	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 6,000</u>
28	(775)	Resurfacing of Fish Hatchery Road	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 125,000</u>
32	(781)	Resurfacing of Roads in Payne Subdivision,	
33		Planning and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 500,000</u>
37	(1625)	Old River Bridge, Planning and Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 610,000</u>
41	(1975)	Resurfacing of Blanchard Road, Planning and	
42		Construction	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 280,000</u>

1	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
2	(783)	Hannah's Run Control Structure, Planning and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
8	(790)	Belle Chasse Parks, Planning and Construction	
9		(Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 120,000</u>
12	( )	Fire Department Administration Building,	
13		Planning and Construction	
14		(Plaquemines)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 1,000,000</u>
17	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
18	of R.S. 39:112.		
19	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
20	(799)	False River Ecosystem Restoration Project,	
21		Planning and Construction	
22		(Pointe Coupee)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,647,600
25		Priority 2	<u>\$ 750,000</u>
26		Total	<u>\$ 2,397,600</u>
27	(1627)	Regional Fence Line Monitoring, Planning	
28		and Equipment	
29		(Pointe Coupee)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 200,000</u>
32	(1628)	Emergency Communications Equipment	
33		(Pointe Coupee)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 54,100</u>
36	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
37	(1630)	Cotile Indian Creek and Kincaid Outflow Gate	
38		Repair/Replacement (Cash and/or In-Kind	
39		Match Required)	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,000</u>

1	<b>50/J42</b>	<b>RICHLAND PARISH</b>	
2	(802)	Richland Parish Courthouse Renovations	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 30,000</u>
6	(1631)	Sapa Drive Improvements, Planning and	
7		Construction	
8		(Richland)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 8,800</u>
11	<b>50/J43</b>	<b>SABINE PARISH</b>	
12	(1632)	Plainview Road Rehabilitation, Planning and	
13		Construction	
14		(Sabine)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,336,300
17		Priority 5	<u>\$ 3,000,000</u>
18		Total	<u>\$ 4,336,300</u>
19	(1633)	Water Treatment and Supply System Study	
20		(Sabine)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 300,000</u>
23			
24	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
25	(1635)	St. Bernard Parish Tourist Commission, Planning	
26		and Construction	
27		(St. Bernard)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 20,000</u>
30	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
31	(805)	West Bank Hurricane Protection Levee	
32		(St. Charles)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 175,300</u>
35	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
36	(74)	Emergency ADA and Life Safety Renovations	
37		to the Court House, Planning and Construction	
38		(\$2,680,000 Federal Funds)	
39		(St. Helena)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 64,700</u>

1	(1636)	Eddy Road Improvements, Planning and	
2		Construction	
3		(St. Helena)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,000</u>
6	(1976)	St. Helena Parish Audubon Library	
7		(St. Helena)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,440,000</u>
10	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
11	(75)	Blind River Freshwater Diversion	
12		(St. James)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 350,000</u>
15	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
16	(1638)	East Bank Courthouse, Planning and Construction	
17		(St. John the Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 30,000</u>
20	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
21	(812)	Harry Guilbeau Road Economic Development District,	
22		Infrastructure Improvements, Planning, Engineering,	
23		Utilities, and Construction	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 86,300</u>
27	(1639)	Hurricane Evacuations and Homeland Security	
28		Coordination and Related Renovations, Planning	
29		and Construction	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 86,300</u>
33	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
34	(820)	Road Improvements on Four-Mile Bayou Road	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 295,000
38		Priority 2	\$ 350,000
39		Total	<u>\$ 645,000</u>

1	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
2	(827)	Infrastructure Improvements at the Charenton Canal	
3		Industrial Park	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,527,600</u>
7	(828)	Installation of Culverts and Associated Infrastructure	
8		in Middle Road Drainage Canal - Bayou Vista LA for	
9		Sub-Gravity Drainage District #1 of St. Mary Parish	
10		Gravity Drainage District #2	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 440,000
14		Priority 2	<u>\$ 250,000</u>
15		Total	<u>\$ 490,000</u>
16	(835)	Recreation and Infrastructure Improvements at	
17		Centerville Park, Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 75,000</u>
21	(1640)	Reconstruction of Charenton Beach Road from	
22		LA Hwy. 87 to the West Atchafalaya Basin	
23		Protection Levee, Planning and Construction	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 500,000</u>
27			
28	(1641)	Reconstruction of Chitimacha Trail Road from	
29		LA 328 to LA 670 for St. Mary Parish Government	
30		Within Existing Rights-of-Way	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 760,000</u>
34	(1642)	Reconstruction of Flattown Road from Chitimacha	
35		Trail to Ralph Darden Memorial Parkway for St. Mary	
36		Parish Government Within Existing Rights-of-Way	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 450,000</u>
40	(1643)	Plantation Pump Station Replacement for	
41		Sub-Gravity Drainage District #1 of St. Mary	
42		Parish Gravity Drainage District #2, Planning	
43		and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 95,500</u>

1	(1646)	Access Road from Baker Hughes to Port Road	
2		in Morgan City, Planning and Construction	
3		(\$200,000 Local Match)	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>38,500</u>
7	(1648)	St. Mary Parish Sewage District #5 Sewer Lift	
8		Station Improvements	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>95,000</u>
12	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
13	(76)	St. Tammany Parish Cultural Arts District	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ <u>11,000,000</u>
17	(77)	South Slidell Levee Protection Rehabilitation	
18		(USACE 533d Report for Levees West and	
19		East of I-10) Planning and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,050,200
23		Priority 5	\$ 8,535,000
24		Total	\$ <u>9,585,200</u>
25	(78)	University Square Learning Center Facilities,	
26		Planning and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ <u>1,420,000</u>
30	(844)	St. Tammany Parish Fishing Pier, Planning and	
31		Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ <u>390,000</u>
35	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
36	(1390)	South Airport Road - North Hoover Road	
37		Improvements	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ <u>190,000</u>
41	(1649)	Courthouse and Courthouse Annex Renovations	
42		and Expansions, Planning and Construction	
43		(\$500,000 Local Match)	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ <u>216,200</u>

1	(1977)	Wardline Road, Widening and Improvements	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 115,000</u>
5	(1978)	Tangipahoa Parish Multipurpose Livestock and	
6		Agricultural Facility, Planning and Construction,	
7		Supplemental Funding	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 400,000</u>
11	<b>50/J54</b>	<b>TENSAS PARISH</b>	
12	(81)	Tensas Parish Port/Port Priority Site Plan,	
13		Planning and Construction	
14		(Tensas)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 225,000</u>
17	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
18	(849)	Bayou LaCarpe Watershed Project, Location C,	
19		Design and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 750,000</u>
23	(854)	Terrebonne Parish Animal Shelter Facility, Planning,	
24		Construction, and Equipment	
25		(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 550,000</u>
28	(1650)	Renovate the Le Petit de Terrebonne Theater	
29		Building, Planning and Construction	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 700,000</u>
33	(1651)	South Louisiana Wetlands Discovery Center	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 990,000</u>
37	(1652)	Thompson Road Extension, Land Acquisition,	
38		Planning and Construction (\$2,000,000 Local Match)	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 5,430,000</u>
42	(1653)	Bayou Terrebonne Boardwalk, Planning and	
43		Construction (\$1,000,000 Cash and/or In-Kind Match)	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 87,800</u>

1	(1654)	Terrebonne Parish Emergency Operations Center,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,400,000</u>
6	<b>50/J57</b>	<b>VERMILION PARISH</b>	
7	(1657)	Road Improvements, Planning and Construction	
8		(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,000,000</u>
11	<b>50/J58</b>	<b>VERNON PARISH</b>	
12	(869)	Visitor Center, Planning and Construction	
13		(Vernon)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 350,000</u>
16	(1658)	Vernon/Fort Polk Thoroughfare Plan, Planning	
17		and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 9,365,000</u>
21	(1659)	Pickering School Parking Lot, Planning and	
22		Construction	
23		(Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 90,000</u>
26	(1660)	Creation of Vernon Lake Cultural Center,	
27		Recreation and Tourism Park, Planning and	
28		Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 260,000</u>
32	(1661)	Catfish Hut Road and Bridge Repair and/or	
33		Replacement, Planning and Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 325,000</u>
37	(1663)	Vernon/Fort Polk Thoroughfare Electrical	
38		Power Extension	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 480,000</u>
42	(1664)	Plainview Road Improvements, Planning and	
43		Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 217,000</u>



1	(1665)	Lift Station and Force Main for Vernon Parish Jail	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 32,000</u>
5	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
6	(872)	Animal Shelter Construction and	
7		Furnishings	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 80,000</u>
11	<b>50/J60</b>	<b>WEBSTER PARISH</b>	
12	(1666)	Courthouse HVAC Renovations, Planning and	
13		Construction	
14		(Webster)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,265,000</u>
17	<b>50/J61</b>	<b>WEST BATON ROUGE PARISH</b>	
18	(1667)	LA 415 Bridge at Intracoastal Canal,	
19		Planning and Construction	
20		(West Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,570,000</u>
23	(1668)	Sid Richardson Road Extension, Planning and	
24		Construction	
25		(West Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 150,000
28		Priority 2	\$ 100,000
29		Total	<u>\$ 250,000</u>
30			
31	(1669)	Regional Sewer System Located South of the	
32		Intra-Coastal Waterway and North of Brusly	
33		(West Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 70,000</u>
36	<b>50/J62</b>	<b>WEST CARROLL PARISH</b>	
37	(1670)	West Carroll Parish Courthouse Renovations,	
38		Planning and Construction	
39		(West Carroll)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 300,000</u>

1	<b>50/J64</b>	<b>WINN PARISH</b>	
2	(881)	Roadway Construction, Spillway Road and Ed	
3		Carpenter Road	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 720,000</u>
7	(1671)	Beulah Road Reconstruction, Planning and	
8		Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 977,000</u>
12	(1673)	Parish-Wide Roadway Projects	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 79,200</u>
16	<b>50/M01</b>	<b>ABBEVILLE</b>	
17	(1674)	Sewer Collection System Upgrade, Planning	
18		and Construction (\$405,000 Local Match)	
19		(Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 75,500</u>
22	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
23	(1675)	Water Lines and Sewer Lines, Extensions and	
24		Upgrades, Planning and Construction (Cash and/or	
25		In-Kind Match Required)	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 69,000</u>
29	<b>50/M05</b>	<b>ALEXANDRIA</b>	
30	(82)	Sugarhouse Road/Eddie Williams Boulevard	
31		to LA Highway 1, Phase I and II, Planning and	
32		Construction (\$5,000,000 Local Match)	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 7,620,000</u>
36	<b>50/M06</b>	<b>AMITE</b>	
37	(1676)	Town of Amite City Water Improvement Project,	
38		Planning and Construction	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 100,000
42		Priority 5	\$ 600,000
43		Total	<u>\$ 700,000</u>

1	<b>50/M07</b>	<b>ANACOCO</b>	
2	(888)	Anacoco Street Rehabilitation - Liles Road	
3		and East Road, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 110,000</u>
7	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
8	(1677)	Multipurpose Aquatic Recreational Facility	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,000</u>
12	<b>50/M14</b>	<b>BAKER</b>	
13	(1678)	Baker Fire Training Facility, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 170,000</u>
18	<b>50/M19</b>	<b>BASTROP</b>	
19	(894)	Municipal Center Lighting/Ceiling Tile	
20		(Morehouse)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 312,000</u>
23	(895)	Pool Pump Houses/Comfort Stations Roof,	
24		Planning and Construction	
25		(Morehouse)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 125,000</u>
28	(1681)	Bastrop City Hall - Roof Construction and	
29		Green Lighting, Planning and Construction	
30		(Morehouse)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 20,000
33		Priority 2	<u>\$ 125,000</u>
34		Total	<u>\$ 145,000</u>
35	(1682)	Bastrop Central Fire Station, Replace Driveway	
36		City Hall, Roof Construction, Planning and	
37		Construction	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 250,000</u>

1	<b>50/M20</b>	<b>BATON ROUGE</b>	
2	(1683)	Chaneyville Fire District #7 Reames Road	
3		Fire Station	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 330,000</u>
7	(1685)	Drainage Improvements in Old Goodwood Area,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,000</u>
12	(1686)	Baseball Stadium Improvements	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 87,200</u>
16	<b>50/M22</b>	<b>BENTON</b>	
17	(909)	Town of Benton Wastewater Collection System	
18		Improvements, Planning and Construction	
19		(Bossier)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 475,000</u>
22	(911)	Town of Benton Road Improvements, Planning	
23		and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 325,000</u>
27	<b>50/M24</b>	<b>BERWICK</b>	
28	(1687)	Sewerage Collection System Along Old Spanish	
29		Trail and LA 182, Planning and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,204,600
33		Priority 5	<u>\$ 1,115,000</u>
34		Total	<u>\$ 2,319,600</u>
35	<b>50/M25</b>	<b>BIENVILLE</b>	
36	(1688)	Village of Bienville, Water System Improvements	
37		(Bienville)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 100,000
40		Priority 5	<u>\$ 125,000</u>
41		Total	<u>\$ 225,000</u>

1	<b>50/M27</b>	<b>BOGALUSA</b>	
2	(917)	Drainage, Paving and Water System Improvements,	
3		Planning and Construction	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	(918)	Emergency Sewer Collection System Evaluation	
8		and Repairs, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 38,300</u>
12	<b>50/M29</b>	<b>BOSSIER CITY</b>	
13	(919)	Louisiana Technology Research Institute	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 453,700
17		Priority 5	<u>\$ 1,000,000</u>
18		Total	<u>\$ 1,453,700</u>
19			
20	(920)	Highway 71 Street Lighting (Phase II), LA 511	
21		to Parkway High School, Planning and Construction	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 685,000</u>
25	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
26	(924)	Breaux Bridge New Pavilion at Carl Williams	
27		Memorial Park	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 25,000</u>
31	(925)	Breaux Bridge Renovations at Veterans Memorial	
32		Park, Including the Installation of Lighting	
33		(St. Martin)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 25,000</u>
36	(926)	Breaux Bridge Sewer System Improvements	
37		(St. Martin)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 250,000</u>
40	<b>50/M32</b>	<b>BROUSSARD</b>	
41	(1690)	Three-Lane LA 182 in the City of Broussard,	
42		Planning and Construction (\$750,000 Local Match)	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,240,000</u>

1	(1691)	Reconstruct South Bernard Road From LA Hwy 182	
2		to US Hwy 90, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 995,000</u>
6	(1692)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89,	
7		Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 245,000</u>
11	(1693)	South Bernard From Ambassador Caffery to	
12		LA Hwy 182	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 150,000</u>
16	<b>50/M39</b>	<b>CARENCRO</b>	
17	(938)	Wastewater and City Infrastructure Flood Damages,	
18		Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,872,400</u>
22	(1694)	Gaston Coulee Cleaning, Planning and Improvements	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 190,000</u>
26	<b>50/M40</b>	<b>CASTOR</b>	
27	(1695)	New Water Well and Related System Improvements,	
28		Planning and Construction	
29		(Bienville)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 310,000</u>
32	<b>50/M44</b>	<b>CHOUDRANT</b>	
33	(940)	Village of Choudrant Town Hall	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 20,000</u>
37	<b>50/M52</b>	<b>COLUMBIA</b>	
38	(1697)	Water Well, Planning and Construction	
39		(Caldwell)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 98,000</u>

1	<b>50/M54</b>	<b>COTTON VALLEY</b>	
2	(1698)	Cotton Valley Sewerage System Improvements,	
3		Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 590,000
7		Priority 5	\$ 970,000
8		Total	<u>\$ 1,560,000</u>
9	<b>50/M58</b>	<b>CROWLEY</b>	
10	(1700)	Northern Avenue at Center Ditch Bridge Repair,	
11		Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 40,000</u>
15	(1702)	North Avenue O Drainage Improvements,	
16		Planning and Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 35,000</u>
20	<b>50/M59</b>	<b>CULLEN</b>	
21	(1703)	Potable Water and Distribution System	
22		Improvements, Planning and Construction	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 80,000</u>
26	<b>50/M60</b>	<b>DELCAMBRE</b>	
27	(1704)	Water Distribution and Storage System	
28		Improvements, Planning and Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 257,800</u>
32	<b>50/M61</b>	<b>DELHI</b>	
33	(1706)	Richland Parish Recreational and Learning Center,	
34		Planning and Construction	
35		(Richland)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 975,900</u>
38	<b>50/M64</b>	<b>DEQUINCY</b>	
39			
40	(957)	Drainage Improvements on Buxton Creek to	
41		Prevent Erosion at City Sewer Plant, Planning	
42		and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 50,000</u>

1	(1707)	Sewer Rehabilitation of 8" Sewer on Holly and	
2		North Division Streets and 18" Sewer on William	
3		Still Road - City of DeQuincy	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 5,000</u>
7	<b>50/M65</b>	<b>DERIDDER</b>	
8	(960)	Education and Job Training Center, Planning and	
9		Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 205,000</u>
13	(962)	Community Recreational Building and Shelter,	
14		Planning and Construction and/or Acquisition and	
15		Rehabilitation of the Existing Facility (\$1,500,000	
16		Local Match)	
17		(Beauregard)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 161,000
20		Priority 5	\$ 1,975,000
21		Total	<u>\$ 2,136,000</u>
22	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
23	(1709)	Riverfront Development, Planning and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 720,300</u>
27	<b>50/M70</b>	<b>DOYLINE</b>	
28	(967)	Village of Doyline Wastewater Treatment	
29		Facility Upgrades	
30		(Webster)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 45,000
33		Priority 5	\$ 370,000
34		Total	<u>\$ 415,000</u>
35	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.		
36	<b>50/M74</b>	<b>DUSON</b>	
37	(986)	Duson Sewer System and Street Infrastructure	
38		Improvements, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 505,000
42		Priority 2	\$ 80,000
43		Total	<u>\$ 585,000</u>



1	<b>50/M80</b>	<b>ERATH</b>	
2	(970)	Wastewater Treatment Plant Improvement,	
3		Planning and Construction	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 108,900</u>
7	(1712)	Public Works Facility, Planning and Construction	
8		(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 386,400</u>
11	<b>50/M83</b>	<b>EUNICE</b>	
12	(1713)	City of Eunice Levee Site Work at Eunice City Lake,	
13		and City Park Upgrades, Planning and Construction	
14		(St. Landry)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 180,000</u>
17	<b>50/M87</b>	<b>FERRIDAY</b>	
18	(1715)	Downtown Revitalization, Planning and	
19		Construction (\$253,750 In-Kind Local Match)	
20		(Concordia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 503,300</u>
23	<b>50/M89</b>	<b>FLORIEN</b>	
24	(974)	Village of Florien Town Hall, Planning and	
25		Construction	
26		(Sabine)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 425,000</u>
29	<b>50/M93</b>	<b>FOREST HILL</b>	
30	(977)	Renovation of Community Facilities, Planning	
31		and Construction (\$375,000 Local Match)	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 621,600</u>
35	<b>50/M94</b>	<b>FRANKLIN</b>	
36	(1718)	Renovation of Old Crowell Elementary Building,	
37		Planning and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,802,100</u>

1	<b>50/M95</b>	<b>FRANKLINTON</b>	
2	(1719)	Industrial Park Property and Acquisition and	
3		Development	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 40,000</u>
7	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
8	(1720)	Upgrade to North Sewerage Treatment Plant,	
9		Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 175,000</u>
13	(1721)	Median Turning Lane near Town Hall	
14		(Lafourche)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 120,000</u>
17	<b>50/MA6</b>	<b>GRAMBLING</b>	
18	(991)	Wastewater System Expansion	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 195,000</u>
22	<b>50/MA9</b>	<b>GRAND COTEAU</b>	
23	(1724)	Police and Utility Departments Roof, Air	
24		Conditioning Unit for Town Hall, Handheld	
25		Meter Reader, Abandon and Plug Water Well	
26		(St. Landry)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 60,000</u>
29	(1725)	Fire Truck and Fire Station Upgrades	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 10,000</u>
33	<b>50/MB1</b>	<b>GRAND ISLE</b>	
34	(996)	Historic Recreation Center/Community Center,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 51,600
39		Priority 5	<u>\$ 790,000</u>
40		Total	<u>\$ 841,600</u>

1	<b>50/MB2 GRAYSON</b>		
2	(1728)	Streets and Drainage Improvements	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	<b>50/MB5 GRETNA</b>		
7	(1000)	City Hall Exterior and Interior Renovation,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,302,700</u>
12	(1001)	Downtown Drainage Improvements, Planning	
13		and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,315,000</u>
17	(1730)	Hancock Street Canal Improvements	
18		(Kepler Street - Virgil Street), Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,805,600</u>
23	(1731)	McDonoghville Fire Station, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 316,700
28		Priority 5	<u>\$ 175,000</u>
29		Total	<u>\$ 491,700</u>
30	(1732)	Cultural Center for the Arts, Planning and	
31		Construction (\$300,000 Local Match, \$500,000	
32		Parish Match)	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 202,700</u>
36	(1733)	Lion's Club Conversion to Gretna Senior Center,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 729,600</u>
41	(1734)	Jefferson Parish Waterline Connection, Planning	
42		and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 115,000</u>

1	(1735)	Stumpf Boulevard Force Main, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 640,000</u>
6	(1737)	Mel Ott Exterior Lighting and Improvements	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 23,800</u>
10	<b>50/MB9</b>	<b>HAMMOND</b>	
11	(1010)	Gateway to Hammond, Phase I, Planning and	
12		Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 600,000</u>
16	(1738)	Sewer System Improvements, Oxidation Ditch	
17		Conversion, Sequencing Batch Reactor and Pump	
18		Station, Planning and Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 900,000</u>
22	(1739)	Pine Hill Sewer System Improvements and	
23		Municipal Tie-In, Planning and Construction	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 38,000</u>
27	<b>50/MC1</b>	<b>HARAHAN</b>	
28	(1740)	Magnolia Boulevard Drainage - West Magnolia	
29		to Jefferson Highway, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 40,000</u>
33	<b>50/MC3</b>	<b>HAUGHTON</b>	
34	(1015)	Construction of Joe Delaney Memorial Park,	
35		Planning and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 675,000</u>
39	(1742)	Additional Water Supply Wells, Planning and	
40		Construction	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 4,100</u>

1	<b>50/MC6 HENDERSON</b>	
2	(1018) Henderson Municipal Complex, Planning	
3	and Construction	
4	(St. Martin)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 250,000</u>
7	<b>50/MC9 HOMER</b>	
8	(1019) Town of Homer, Town Hall Renovations,	
9	Planning and Construction	
10	(Claiborne)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 226,700</u>
13	<b>50/MD1 HORNBECK</b>	
14	(1024) Improvements to the Compressed Natural Gas	
15	System, Acquisition, Planning and Construction	
16	(Vernon)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 1,100,000</u>
19	(1743) Emergency Connection with West Vernon	
20	Waterworks District and Inline Booster Station,	
21	Planning and Construction	
22	(Vernon)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 618,100</u>
25	(1744) Emergency Connection with Sabine Parish	
26	Water Works District 1, Planning and Construction	
27	(Sabine)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 500,000</u>
30	(1745) Emergency Connection with Anacoco Water	
31	System, Planning and Construction	
32	(Vernon)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 155,100</u>
35	(1746) Rehabilitation of Elevated Water Tank, Planning	
36	and Construction	
37	(Vernon)	
38	Payable from General Obligation Bonds	
39	Priority 1	<u>\$ 40,000</u>

1	<b>50/MD4 IDA</b>		
2	(1028)	Water System Improvements, Water Wells, Tanks,	
3		and Booster Stations Construction, Planning and	
4		Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 1,195,000</u>
8	<b>50/MD5 INDEPENDENCE</b>		
9	(1391)	Independence Area Community Pavilion,	
10		Planning and Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 137,700</u>
14	(1747)	Sewerage Treatment and Sewer/Water Lines	
15		Repairs, Planning and Construction (Cash and/or	
16		In-Kind Match Required)	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 35,000</u>
20	<b>50/ME1 JEAN LAFITTE</b>		
21	(1748)	Lafitte Seafood Pavilion, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 191,100</u>
26	<b>50/ME2 JEANERETTE</b>		
27	(1749)	Sewer Treatment Facility Upgrade, Planning	
28		and Construction (\$912,500 Federal and/or	
29		Local Match)	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 349,000
33		Priority 5	<u>\$ 125,000</u>
34		Total	<u>\$ 474,000</u>
35	<b>50/ME6 JONESVILLE</b>		
36	(1750)	Renovations to National Guard Armory Building	
37		(Catahoula)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 320,000</u>
40	(1751)	Pumping Station Upgrade, Planning and	
41		Construction	
42		(Catahoula)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 55,000</u>

1	(1752)	Drainage Improvements, Planning and Construction	
2		(Catahoula)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 524,000</u>
5	<b>50/MF1</b>	<b>KENNER</b>	
6	(1753)	Drainage Improvements Along Idaho Avenue,	
7		26th Street to West Napoleon Canal, Planning	
8		and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 145,000</u>
12	(1754)	Lake Trail Drainage Improvement, Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 825,000</u>
17	<b>50/MF2</b>	<b>KENTWOOD</b>	
18	(85)	Recreational Facility Property Acquisition,	
19		Planning, Site Preparation, Master Recreation	
20		Plan and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 11,100
24		Priority 2	\$ 200,000
25		Priority 5	\$ 500,000
26		Total	<u>\$ 711,100</u>
27	<b>50/MF4</b>	<b>KILLIAN</b>	
28	(1048)	Killian/Springfield Police Joint Facility,	
29		Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 250,000</u>
33	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
34	(86)	Wastewater Treatment Plant, Plant B/C Force	
35		Main Segment No. 2, Planning and Construction	
36		(\$4,195,000 Local Match)	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,000,000
40		Priority 5	\$ 7,530,000
41		Total	<u>\$ 9,530,000</u>

1	(1054)	Infrastructure Improvements for Economic	
2		Development, Planning and Construction	
3		(\$2,000,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,250,000</u>
7	(1055)	Lakefront Development	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 200,000</u>
11	(1756)	Riverside Park Improvements, Planning and	
12		Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 750,000</u>
16	(1757)	Relocation of Lakeshore Drive, to Include	
17		Eastbound and Westbound I-10 Ramps to	
18		Ryan Street, Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 6,500</u>
22	<b>50/MG3</b>	<b>LEESVILLE</b>	
23	(1059)	Water System Rehabilitation Including Generators,	
24		Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 375,000</u>
28	(1061)	Street Rehabilitation and Extension	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 755,000</u>
32	(1758)	University Parkway Sewer System and Wastewater	
33		Treatment Facilities Enhancements, Planning and	
34		Construction	
35		(Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 52,000</u>
38	(1759)	Highway 28 and 171 Sewer and Water Extension	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 24,800</u>
42	(1760)	Acquisition of East Central Water System	
43		(Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 235,000</u>



1	<b>50/MG4 LEONVILLE</b>	
2	(1761) Leonville Boat Launch Facility Improvements -	
3	Phase II, Planning and Construction	
4	(St. Landry)	
5	Payable from General Obligation Bonds	
6	Priority 2	<u>\$ 150,000</u>
7	<b>50/MG7 LIVINGSTON</b>	
8	(1762) Water Tower and Well, Acquisition, Planning and	
9	Construction	
10	(Livingston)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 500,000</u>
13	<b>50/MG8 LIVONIA</b>	
14	(1763) Sewer Infrastructure Expansion and Improvements	
15	(Pointe Coupee)	
16	Payable from General Obligation Bonds	
17	Priority 1	<u>\$ 50,000</u>
18	(1764) Purchase and Installation of Law Enforcement	
19	Surveillance System, Planning and Construction	
20	(Pointe Coupee)	
21	Payable from General Obligation Bonds	
22	Priority 1	<u>\$ 83,000</u>
23	<b>50/MH3 LOREAUVILLE</b>	
24	(1766) Loreauville Wastewater Treatment Plant	
25	Improvements and Demolition Project,	
26	Planning and Construction	
27	(Iberia)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 106,200</u>
30	<b>50/MH6 MADISONVILLE</b>	
31	(1768) Madisonville Bulkhead	
32	(St. Tammany)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 3,700</u>
35	<b>50/MH8 MANDEVILLE</b>	
36	(1072) Mandeville Police Classroom Addition	
37	(St. Tammany)	
38	Payable from General Obligation Bonds	
39	Priority 1	<u>\$ 25,000</u>
40	(1771) Water Tower, Construction	
41	(St. Tammany)	
42	Payable from General Obligation Bonds	
43	Priority 1	<u>\$ 374,800</u>

1	<b>50/MH9</b>	<b>MANGHAM</b>	
2	(1074)	Mangham Recreation Complex	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	<b>50/MI1</b>	<b>MANSFIELD</b>	
7	(1078)	Wastewater Collection System Improvements,	
8		Planning and Construction	
9		(DeSoto)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 50,000</u>
12	<b>50/MI4</b>	<b>MARINGOUIN</b>	
13	(1079)	Governmental/Multi-Purpose Facility,	
14		Planning and Construction	
15		(Iberville)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 120,000
18		Priority 5	\$ 300,000
19		Total	<u>\$ 420,000</u>
20	<b>50/MI6</b>	<b>MARKSVILLE</b>	
21	(1772)	Mary Bethune Community Center, previously	
22		known as D.A. Jordan Community Center, for	
23		the City of Marksville, Planning and Construction	
24		(Avoyelles)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 700,000</u>
27	<b>50/MJ1</b>	<b>MELVILLE</b>	
28	(1083)	Multi-Purpose Community Center, Planning and	
29		Construction	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 10,000</u>
33	<b>50/MJ3</b>	<b>MER ROUGE</b>	
34	(1773)	Boutz Lane Renovations	
35		(Morehouse)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 15,000</u>
38	<b>50/MJ4</b>	<b>MERRYVILLE</b>	
39	(1774)	Sewerage Pump Station and Aeration System	
40		Improvements, Planning and Construction	
41		(Beauregard)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 225,000</u>

1	<b>50/MJ5</b>	<b>MINDEN</b>	
2	(1088)	Potable Water Ground Storage Tank, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 181,400
7		Priority 5	\$ 650,000
8		Total	<u>\$ 831,400</u>
9	<b>50/MJ6</b>	<b>MONROE</b>	
10	(88)	I-20 Interchange Improvement and Kansas Garrett	
11		Connector, Kansas Lane Connector, Planning and	
12		Construction (\$1,000,000 Local and \$6,000,000	
13		Federal Match)	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 6,435,000
17		Priority 5	\$ 25,600,000
18		Total	<u>\$ 32,035,000</u>
19	(1089)	Downtown Development District Facilities and	
20		Infrastructure for River Front, Design and	
21		Construction	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 100,000</u>
25	(1776)	Monroe Regional Airport Terminal, Planning	
26		and Construction (\$40,500,000 Federal and/or	
27		Local Match)	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,968,300</u>
31	<b>50/MK2</b>	<b>MORGAN CITY</b>	
32	(1098)	Lake End Parkway Cabins, Planning and	
33		Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 666,100</u>
37	(1099)	Water Plant Improvements, Planning and	
38		Construction	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 50,000</u>

1	<b>50/MK9</b>	<b>NATCHITOCHEES</b>	
2	(1104)	Blanchard Road Development, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 200,000</u>
7	(1106)	Highland Park Road Bridge, Environmental,	
8		Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	(1112)	South Natchitoches Drainage Improvements,	
13		including Adjacent Roadwork, Planning and	
14		Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 45,000</u>
18	(1113)	Texas and Pacific Railway Natchitoches Depot	
19		Redevelopment	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 195,000</u>
23	<b>50/ML1</b>	<b>NEW IBERIA</b>	
24	(1114)	Bayou Teche Museum Expansion and George	
25		Rodrigue Park, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 500,000</u>
29	(1780)	Sewer System Upgrade Area D Tributary,	
30		Planning and Construction (\$360,000 Local	
31		Match)	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 66,000</u>
35	(1781)	Armenco Branch Canal Drainage Improvements	
36		(Non-State Match Required)	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,195,000</u>
40	(1782)	Frontage Road Improvements, Real Estate, Planning	
41		and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 92,100</u>

1	<b>50/ML2</b>	<b>NEW LLANO</b>	
2	(1120)	Raymond Street Rehabilitation	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 210,000</u>
6	(1783)	Expansion of Wastewater System South to Fort	
7		Polk Entrance Road (\$750,000 Local Match)	
8		Real Estate Acquisition, Planning and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,650,000</u>
12	(1784)	Water System Improvements, Construction	
13		(\$800,000 Local Match)	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,098,900</u>
17	(1785)	Street Improvements, Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 236,700</u>
21	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
22	(89)	Historic Algiers Courthouse Renovation, Planning	
23		and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 125,000</u>
27	(1127)	Landside Roadways - Louis Armstrong International	
28		North Terminal Project, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 2,000,000</u>
32	(1131)	New Consolidated Westbank Fire Station, Planning	
33		and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 375,000</u>
37			
38	(1132)	Fourth District Police Station, Planning and	
39		Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 300,000</u>
43	(1133)	Norman Playground Basketball Gym, and Park	
44		Enhancements, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 110,000</u>

1	(1135)	West Bank Ferry Terminal, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1786)	Rosenwald Community Center, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,990,000</u>
11	(1787)	Treme Center Improvements, Planning and	
12		Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 25,000</u>
16	(1788)	Taylor Pool and Playground, Renovations and	
17		Upgrades, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 250,000</u>
21	(1789)	Construction of Opelousas Street Extension from	
22		Behrman Avenue to Obannon Street and Construction	
23		of Patterson Drive Extension from Hendee Street to	
24		Obannon Street, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,522,000
28		Priority 5	<u>\$ 250,000</u>
29		Total	<u>\$ 1,772,000</u>
30	(1790)	Algiers Playgrounds and Parks, Renovation of	
31		Restrooms, Lighting, Fencing, and Playground	
32		Equipment	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 275,000</u>
36	(1791)	Eastern New Orleans Hospital, Equipment,	
37		Acquisition, Installation, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,613,000</u>
41	(1792)	George W. Carver Playground, Renovations and	
42		Upgrades, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 450,000</u>

1	(1793)	Holiday Drive Roadway Construction	
2		(Gen. MacArthur to Behrman)	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 98,200</u>
6	(1794)	Algiers Fire Station, Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 200,000</u>
10	(1795)	West Bank Park Improvements - New Soccer	
11		Facilities, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 9,236,300
15		Priority 5	<u>\$ 4,000,000</u>
16		Total	<u>\$ 13,236,300</u>
17	<b>50/ML4</b>	<b>NEW ROADS</b>	
18	(1984)	Industrial Park Development Project, Planning	
19		and Construction	
20		(Pointe Coupe)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 750,000
23		Priority 5	<u>\$ 2,000,000</u>
24		Total	<u>\$ 2,750,000</u>
25	<b>50/ML8</b>	<b>NORWOOD</b>	
26	( )	Fire Department Roof Repairs, Planning and	
27		Construction	
28		(East Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 125,000</u>
31	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
32	of R.S. 39:112.		
33	<b>50/MM4</b>	<b>OIL CITY</b>	
34	(1140)	Water System Improvements, Planning	
35		and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 335,000</u>
39	(1142)	Water Treatment Plant Improvements, Planning	
40		and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,970,000</u>

1	(1796)	Highway 538 Water Line Extension, Planning	
2		and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 37,700
6		Priority 2	\$ 105,000
7		Total	<u>\$ 142,700</u>
8	<b>50/MM5</b>	<b>OLLA</b>	
9	(1797)	Downtown Area Sidewalk, Ramps, Curbing,	
10		and Fencing Enhancements	
11		(LaSalle)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 270,000</u>
14	<b>50/MM6</b>	<b>OPELOUSAS</b>	
15	(1798)	Opelousas Infrastructure Renovation Program,	
16		Planning and Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 200,000</u>
20	<b>50/MM8</b>	<b>PARKS</b>	
21	(1144)	Municipal Complex, Planning and Construction	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 365,000</u>
25	<b>50/MM9</b>	<b>PATTERSON</b>	
26	(1799)	Replacement of Water and Gas Meters in	
27		Patterson, Planning and Construction	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 460,000</u>
31	<b>50/MN5</b>	<b>PLAIN DEALING</b>	
32	(1146)	Wastewater Treatment Plant Improvement,	
33		Planning and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 440,800</u>
37	(1147)	Water System Distribution Improvements,	
38		Planning and Construction	
39		(Bossier)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 385,000</u>



1	<b>50/MN8 PLEASANT HILL</b>		
2	(1149) Rehabilitate Two Elevated Water Tanks and		
3	Rehabilitate Water Well, Planning and Construction		
4	(Sabine)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>150,000</u>
7	(1150) Street Reconstruction and Overlay, Planning and		
8	Construction		
9	(Sabine)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>135,000</u>
12	<b>50/MO1 PONCHATOULA</b>		
13	(1151) Consolidated Law Enforcement Complex,		
14	Acquisition, Planning and Construction		
15	(Tangipahoa)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	900,000
18	Priority 5	\$	<u>975,000</u>
19	Total	\$	<u>1,875,000</u>
20	(1802) Downtown Parking Lot, Acquisition, Planning		
21	and Construction		
22	(Tangipahoa)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>500,000</u>
25	<b>50/MO7 QUITMAN</b>		
26	(1803) Repair of Wastewater Treatment Facility		
27	(Jackson)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>35,600</u>
30	<b>50/MO9 RAYVILLE</b>		
31	(1157) Wastewater Transport and Treatment Facilities for		
32	Economic Development		
33	(Richland)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	272,200
36	Priority 5	\$	<u>500,000</u>
37	Total	\$	<u>772,200</u>
38	(1158) Water Service Facilities for Economic Development,		
39	Planning and Construction		
40	(Richland)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	4,253,100
43	Priority 5	\$	<u>6,960,000</u>
44	Total	\$	<u>11,213,100</u>

1	<b>50/MP5 RINGGOLD</b>		
2	(1161) Town Hall/Civic Center Renovations, and Remodeling,		
3	Planning and Construction		
4	(Bienville)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>45,000</u>
7	<b>50/MQ1 ROSEPINE</b>		
8	(1806) Rosepine Wastewater Treatment Plant Improvement,		
9	Planning and Construction		
10	(Vernon)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>1,610,000</u>
13	(1807) Water System Improvements, Town of Rosepine,		
14	Planning and Construction		
15	(Vernon)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>19,000</u>
18	(1809) Rehabilitation of Elevated Water Tank, Planning and		
19	Construction		
20	(Vernon)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	<u>235,400</u>
23	(1810) Improvements to Sewer Collection System		
24	(Vernon)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	<u>155,000</u>
27	<b>50/MQ2 RUSTON</b>		
28	(1164) Martin Luther King Extension		
29	(Lincoln)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u>2,200,000</u>
32	<b>50/MQ3 ST. FRANCISVILLE</b>		
33	(1813) Burnet Road Bridge Replacement, Planning and		
34	Construction		
35	(West Feliciana)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	<u>497,200</u>
38	<b>50/MQ4 ST. JOSEPH</b>		
39	(1167) Repairs and Upgrades to Water System, Planning		
40	and Construction		
41	(Tensas)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>7,633,100</u>

1	(1814)	Proposed City Hall/Convention Center, Planning	
2		and Construction	
3		(Tensas)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,000</u>
6	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
7	(1397)	Sewer and Water Updates, Planning and Construction	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 350,000</u>
11	(1815)	Sewer Lift Station Improvements	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 70,000</u>
15	<b>50/MQ8</b>	<b>SCOTT</b>	
16	(1396)	Apollo Road Extension (Rue Du Belier and	
17		Dulles Drive Intersection to Old Spanish Trail	
18		and Apollo Road Intersection), Planning,	
19		Construction and Land Acquisition	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 7,990,000
23		Priority 5	\$ 7,000,000
24		Total	<u>\$ 14,990,000</u>
25	(1816)	Water and Sewer Line Installation along Apollo	
26		Road Extension, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,625,000
30		Priority 5	\$ 250,000
31		Total	<u>\$ 1,875,000</u>
32	(1817)	I-10 North Frontage Road, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 980,000</u>
36	<b>50/MR1</b>	<b>SHREVEPORT</b>	
37	(1173)	C.C. Antoine Park, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,100,000</u>
41	(1176)	Junior Golf Training Facilities (The First Tee) for	
42		Jerry Tim Brooks Lakeside Golf Course, Planning	
43		and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 60,900</u>

1	(1819)	C.C. Antoine Museum and Arts Center, Planning	
2		and Construction (\$64,000 Local Match)	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 325,000</u>
6	( )	African American Museum, Planning and	
7		Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 335,000</u>
11		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
12		of R.S. 39:112.	
13	<b>50/MR2</b>	<b>SIBLEY</b>	
14	(1183)	Wastewater Treatment Facilities Improvements,	
15		Planning and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 305,000
19		Priority 2	\$ 595,000
20		Total	<u>\$ 900,000</u>
21	(1184)	Town of Sibley, Water Tank Rehabilitations,	
22		Planning and Construction	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 95,600</u>
26	<b>50/MR4</b>	<b>SIKES</b>	
27	(1820)	Village of Sikes Water System Extensions	
28		and Improvements, Planning and Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 391,500</u>
32	<b>50/MR7</b>	<b>SIMSBORO</b>	
33	(1822)	Water Well and Water Main	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 30,000</u>
37	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
38	(1824)	Water System Planning and Construction	
39		(Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,577,900</u>

1	<b>50/MS5</b>	<b>SPRINGHILL</b>	
2	(1188)	City of Springhill Recreational Complex	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 290,000
6		Priority 5	\$ 2,685,000
7		Total	<u>\$ 2,975,000</u>
8	(1190)	Wastewater Collection System Improvements,	
9		Planning and Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 70,000</u>
13	<b>50/MS7</b>	<b>STERLINGTON</b>	
14	(1825)	Wastewater Treatment Improvements - Headworks	
15		Structure, Planning and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 160,000</u>
19	<b>50/MS9</b>	<b>SULPHUR</b>	
20	(1199)	Upgrade Regional Sewerage Pumping Stations	
21		(Arizona and Highway 108), Planning and	
22		Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,700,000</u>
26	<b>50/MT1</b>	<b>SUN</b>	
27	(93)	Town Hall Renovations, Planning and Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 135,000</u>
31	<b>50/MT3</b>	<b>TALLULAH</b>	
32	(1827)	Improvements to Sewer System, Planning and	
33		Construction	
34		(Madison)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 15,000</u>
37	(1828)	Sewer Treatment Plant Improvements City of	
38		Tallulah	
39		(Madison)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 115,000</u>

1	<b>50/MT5 THIBODAUX</b>		
2	(1399)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 291,300</u>
7	<b>50/MU2 VIDALIA</b>		
8	(94)	Development of a Slackwater Port on the	
9		Mississippi River, Planning and Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 9,364,500
13		Priority 5	<u>\$ 4,250,000</u>
14		Total	<u>\$ 13,614,500</u>
15	<b>50/MU4 VILLE PLATTE</b>		
16	(1207)	Ville Platte Evangeline Recreational Park, Planning,	
17		Construction, Infrastructure and Improvements	
18		(Evangeline)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 1,500,000</u>
21	<b>50/MU5 VINTON</b>		
22			
23	(1829)	Water Treatment Plant Improvements, Including	
24		Rehabilitation of Elevated Water Storage Tank,	
25		Site and Electrical Improvements, Planning and	
26		Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 80,200</u>
30	(1830)	Reconstruction of Big Woods Road, Planning	
31		and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 250,000</u>
35	<b>50/MU6 VIVIAN</b>		
36	(1211)	Water and Wastewater System Improvements	
37		and Extension, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 932,600</u>

1	<b>50/MU7 WALKER</b>		
2	(1212)	Industrial Park Road Extension, Planning and	
3		Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 250,000</u>
7	<b>50/MV2 WEST MONROE</b>		
8	(1832)	Creation of a Hurricane/Disaster Shelter by	
9		Expanding the West Ouachita Senior Center,	
10		Planning and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 300,000</u>
14	(1833)	Rehabilitation of Montgomery Street from	
15		LA 34 to I-20, Roadway, Water and Sewer	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 300,000</u>
19	<b>50/MV3 WESTLAKE</b>		
20	(1834)	Golf Course Development, Planning and	
21		Development (\$5,000,000 Local/Other Match	
22		Consisting of Cash and/or In-Kind, with First	
23		Year not to Exceed \$200,000)	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,110,000</u>
27	(1835)	Ellis and Linda Drive Improvements, City of	
28		Westlake, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,115,000</u>
32	(1836)	Police and Emergency Response Facility,	
33		Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,000,000</u>
37	(1837)	New Water Well, Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 425,000</u>
41	<b>50/MV4 WESTWEGO</b>		
42	(95)	The WHARF, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 200,000</u>

1	(1220)	Drainage Improvements, Phase I	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 117,300</u>
5	(1221)	Emergency Preparedness Building, Planning	
6		and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,105,000</u>
10	(1222)	Farmers/Fisheries Market, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 66,600</u>
15	(1225)	Park Land and Improvements, Including	
16		Improvements to Existing Parks and Land	
17		Acquisition, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,450,000</u>
21	(1226)	Performing Arts Center/Community Center	
22		Renovations, Planning, Construction and Equipment	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,004,400</u>
26	(1228)	Sala Avenue Street and Infrastructure Improvements	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 400,000</u>
30	(1231)	Street Improvements, including the Placement of	
31		Fire Hydrants, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,000,000</u>
35	(1234)	Water Plant Improvements, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,221,100
40		Priority 5	<u>\$ 2,000,000</u>
41		Total	<u>\$ 5,221,100</u>
42	(1235)	Water Tower, Line and Improvements	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 450,000</u>



1	(1838)	Fire Station, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 4,100,000</u>
5	(1839)	Riverboat Landing Phase IV, Planning and	
6		Construction (\$200,000 Local Match)	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 145,000</u>
10	<b>50/MV7</b>	<b>WINNFIELD</b>	
11	(1840)	Port DeLuce Reservoir, Planning and Construction	
12		(Winn)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 500,000</u>
15	<b>50/MV8</b>	<b>WINNSBORO</b>	
16	(1841)	Winnsboro Farmer's Market, Planning and	
17		Construction	
18		(Franklin)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 203,800</u>
21	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
22	(1242)	Infrastructure Improvements for the Youngsville	
23		Sports Complex, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 971,200</u>
27	(1842)	Youngsville Parkway Road Project, Including	
28		Waterline Improvements, Roadway Lighting,	
29		and Other Infrastructure Improvements, Planning	
30		and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 320,500
34		Priority 5	<u>\$ 300,000</u>
35		Total	<u>\$ 620,500</u>
36	(1843)	Highway 92 Realignment Near Youngsville,	
37		Construction, Right of Way, and Utilities	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 295,000</u>

1 **50/MW3 ZACHARY**

2	(1248)	Water System Improvements, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,300,000
7		Priority 2	\$ 250,000
8		Total	<u>\$ 1,550,000</u>

9 **50/MW4 ZWOLLE**

10	(1846)	Installation of 6" Waterline and Water Well,	
11		Planning and Construction (\$25,000 Local Match)	
12		(Sabine)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 139,300</u>

15 **50/MW6 ST. GABRIEL**

16	(1847)	St. Gabriel Police Department - Land, Building	
17		Acquisition Project, Planning and Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 200,000</u>

21 **50/MW8 CENTRAL**

22	(1392)	Administration Building	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,140,000</u>

26	(1848)	Expand, Repair, and Modify City of Central	
27		Drainage System, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 250,000</u>

31 **50/N02 TULANE UNIVERSITY**

32	(96)	Tulane River and Coastal Center, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,500,000
37		Priority 2	\$ 1,000,000
38		Total	<u>\$ 2,500,000</u>

1	<b>50/N03</b>	<b>THE AUDUBON INSTITUTE, INC.</b>	
2	(1849)	Audubon 2020 Exhibits	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 24,538,800
6		Priority 5	\$ 23,200,000
7		Total	<u>\$ 47,738,800</u>
8			
9	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
10	(1252)	Property Development Project	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 5,000,000</u>
14	<b>50/N12</b>	<b>LOUISIANA CHILDREN'S MUSEUM</b>	
15	(98)	Early Learning Village, Planning, Design,	
16		Construction and Equipment	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 15,254,900
20		Priority 5	\$ 15,615,000
21		Total	<u>\$ 30,869,900</u>
22	<b>50/N13</b>	<b>CHENNAULT INDUSTRIAL AIR PARK AUTHORITY</b>	
23	(1850)	New Aviation Hangar and Ground Support	
24		Equipment Facility, Planning and Construction	
25		(\$1,000,000 Local Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 260,000</u>
29	(1852)	New Air Cargo Facility, Planning and	
30		Construction (\$1,100,000 Local Match)	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 350,000
34		Priority 5	\$ 2,750,000
35		Total	<u>\$ 3,100,000</u>
36	(1853)	New Hangar, Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 78,700</u>
40	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
41	(1255)	Rehabilitation of Hangar #88	
42		and Associated Parking Lot,	
43		Planning and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 1,000,000</u>

1	<b>50/N21</b>	<b>BIOMEDICAL RESEARCH FOUNDATION OF</b>	
2		<b>NORTHWEST LOUISIANA</b>	
3	(1854)	P.E.T. Clinical and Research Imaging Equipment	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,800,000</u>
7	<b>50/N25</b>	<b>WYES TV NEW ORLEANS</b>	
8	(1259)	WYES Katrina Rebuilding/Equipment Project	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,110,000
12		Priority 2	<u>\$ 900,000</u>
13		Total	<u>\$ 4,010,000</u>
14	<b>50/N31</b>	<b>ORLEANS PARISH LAW ENFORCEMENT DISTRICT</b>	
15	(1855)	Mental Health Facility, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 100,000</u>
19	<b>50/N33</b>	<b>ENGLAND ECONOMIC AND INDUSTRIAL</b>	
20		<b>DEVELOPMENT DISTRICT</b>	
21	(1260)	New Town Industrial Park Infrastructure Westside	
22		of Airfield, Acquisition, Planning and Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 1,300,000
26		Priority 5	<u>\$ 11,810,000</u>
27		Total	<u>\$ 13,110,000</u>
28	(1261)	Warehouse/Distribution Complex, Planning and	
29		Construction	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 200,000</u>
33	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
34	(1856)	Odyssey House Louisiana Renovation Project,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 100,000
39		Priority 5	<u>\$ 5,800,000</u>
40		Total	<u>\$ 5,900,000</u>

1	<b>50/N41</b>	<b>BATON ROUGE METRO AIRPORT</b>	
2	(99)	Airport Aviation Business Park, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 700,000
7		Priority 5	\$ 500,000
8		Total	<u>\$ 1,200,000</u>
9	<b>50/N49</b>	<b>ST. HELENA PARISH SHERIFF</b>	
10	(1857)	Renovation of Sheriff's Office Administration	
11		Building in Greensburg, Planning and Construction	
12		(St. Helena)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 4,800</u>
15	<b>50/N51</b>	<b>NEW ORLEANS JAZZ AND HERITAGE</b>	
16		<b>FOUNDATION</b>	
17	(1858)	The Jazz and Heritage Center Renovation and	
18		Addition 1225 North Rampart, Planning and	
19		Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 135,000</u>
23	<b>50/N62</b>	<b>PLAQUEMINES PARISH LAW ENFORCEMENT</b>	
24		<b>DISTRICT</b>	
25	(1859)	Sheriff's Training Center, Planning and Construction	
26		(Plaquemines)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 131,800</u>
29	(1265)	Bayou Blue - Hollywood Backwater Flood Protection	
30		Project, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 1,645,300</u>
34	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION LEVEE</b>	
35		<b>AND DRAINAGE DISTRICT</b>	
36	(1860)	80 Arpent Canal Dredging, Caldwell Plantation to	
37		Laurel Valley, Planning and Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,005,100</u>

1	<b>50/N74</b>	<b>THE NATIONAL WORLD WAR II MUSEUM, INC.</b>	
2	(1268)	Capital Expansion Project, including Parking Structure,	
3		Skybridge, Andrew Higgins Plaza, Train Station	
4		Experience and Canopy, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 27,928,100
8		Priority 2	<u>\$ 7,000,000</u>
9		Total	<u><u>\$ 34,928,100</u></u>
10	<b>50/N98</b>	<b>KINGSLEY HOUSE</b>	
11	(1271)	Kingsley House Acquisition, Renovations,	
12		New Construction and Major Repairs	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 4,117,900</u>
16	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
17	(1273)	Construction of a New Passenger Facility Terminal at	
18		Lafayette Regional Airport, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,300,000</u>
22			
23	(1862)	Construction of Cargo Facilities, Planning and	
24		Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,990,000</u>
28	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
29	(1863)	Ashe Too, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 15,000</u>
33	<b>50/NB3</b>	<b>MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION</b>	
34	(1864)	Old McKinley High Community Center on Thomas	
35		Delpit Drive in the City of Baton Rouge, Kitchen	
36		and Building Renovations and Elevator Repair,	
37		Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>

1	<b>50/NBB</b>	<b>LIGHTHOUSE FOR THE BLIND</b>	
2	(1277)	Economic Development Project, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,300,000</u>
7	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER</b>	
8	(1865)	New Federally Qualified Health Center, Acquisitions,	
9		Planning and Construction (\$71,000 Federal Match)	
10		(Ascension, East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 35,000</u>
13	<b>50/NBG</b>	<b>SOUTH LOUISIANA DEVELOPMENT COUNCIL</b>	
14	(1866)	SLEC/Nicholls Field and Drainage Improvements,	
15		Planning and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 3,000</u>
19	<b>50/NBK</b>	<b>YMCA OF THE CAPITAL AREA</b>	
20	(1280)	Capital Area YMCA - Long Farms, Acquisition,	
21		Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 100,000</u>
25	<b>50/NBM</b>	<b>BLACK RIVER LAKE COMMISSION</b>	
26	(1867)	Black River Lake Drainage Structure Installation,	
27		Studies, Permits, Planning and Construction	
28		(Concordia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 255,000</u>
31	<b>50/NBT</b>	<b>DISTRICT 2 ENHANCEMENT CORPORATION</b>	
32	(1284)	New Orleans East Walking and Bike Trail, Planning	
33		and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 25,000</u>
37	(1285)	St. Claude Community Development and	
38		Beautification Project, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 10,000</u>

1	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS</b>	
2		<b>COMMISSION</b>	
3	(1286)	Anna T. Jordan Site and Facility Improvements	
4		(Non-State Match Required)	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,264,400
8		Priority 5	\$ 150,000
9		Total	<u>\$ 1,414,400</u>
10	(1288)	Central Community Sports Park, Planning and	
11		Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 671,000
15		Priority 5	\$ 255,000
16		Total	<u>\$ 926,000</u>
17	(1290)	Children's Museum, Planning and Construction	
18		(\$5,000,000 Local Match)	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 791,300</u>
22	<b>50/NCC</b>	<b>ARCHDIOCESE OF NEW ORLEANS</b>	
23	(1291)	Preservation and Restoration of Historic Structures	
24		for Hope Haven/Madonna Manor Campus, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 300,000
29		Priority 5	\$ 2,800,000
30		Total	<u>\$ 3,100,000</u>
31	<b>50/NCJ</b>	<b>WATERWORKS DISTRICT 14 CALCASIEU PARISH</b>	
32	(1292)	Replacement of Old Starks Water System Lines and	
33		Plugging of Old Wells, Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 50,000</u>
37	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF</b>	
38		<b>ST HELENA</b>	
39	(1868)	St. Helena Park District	
40		(St. Helena)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 258,000</u>



1	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
2	(1869)	Water Distribution System Improvements Including	
3		Water Meters	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 151,700</u>
7	<b>50/NCY</b>	<b>RECONCILE NEW ORLEANS, INC.</b>	
8	(1870)	Reconcile New Orleans, Renovation and Expansion	
9		Project, Central City New Orleans, Planning and	
10		Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 55,000</u>
14	<b>50/NCZ</b>	<b>THE LOUISIANA ASSOCIATION FOR THE BLIND</b>	
15	(1293)	Louisiana Association for the Blind Manufacturing	
16		Facility and Organization Headquarters, Planning	
17		and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 200,000</u>
21	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
22	(1294)	New Education Building, Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 405,000</u>
26	<b>50/NEH</b>	<b>WARD 2 INDUSTRIAL PARK DEVELOPMENT CORPORATION</b>	
27	( )	Hoppy Hopkins Road, Planning and	
28		Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 2,000,000</u>
32	<b>50/NEZ</b>	<b>LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB</b>	
33	(1873)	Louisiana Alliance of Boys and Girls Club, Inc.,	
34		Planning, Acquisitions, and Construction	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 35,000</u>
38	<b>50/NFC</b>	<b>JOHN K KELLY GRAND BAYOU RESERVOIR</b>	
39	(1874)	Grand Bayou Resort Sea Wall and Sewer System	
40		Repairs, Planning and Construction	
41		(Red River)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 135,000</u>

1	<b>50/NFE CAJUNDOME</b>		
2	(1875)	Cajundome Improvements, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 21,000</u>
6	<b>50/NFQ ALGIERS DEVELOPMENT DISTRICT, INC.</b>		
7	(1876)	Westbank Recreation Center - Federal City	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,662,700</u>
11	<b>50/NFS SHREVEPORT - RUSTON METHODIST CAMP</b>		
12	(1877)	Caney Conference Center Remodel Project, Planning	
13		and Construction	
14		(Webster)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,000</u>
17	<b>50/NG6 LOUISIANA BLACK HISTORY HALL OF FAME</b>		
18	(1880)	Museum and Cultural Center, Land Acquisition,	
19		Planning and Construction (\$100,000 Cash and/or	
20		In-Kind Match)	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 400,000</u>
24			
25	<b>50/NGA LINCOLN PARISH FIRE PROTECTION</b>		
26		<b>DISTRICT #1</b>	
27	(1881)	Renovations to Existing Facility and Additional	
28		Buildings, Acquisition, Planning and Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 120,000</u>
32	<b>50/NGE WEST VERNON WATERWORKS DISTRICT</b>		
33	(1882)	Expansion of Water Distribution System and	
34		Booster Station West Vernon Waterworks District,	
35		Planning and Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 136,500
39		Priority 5	<u>\$ 300,000</u>
40		Total	<u>\$ 436,500</u>

1	<b>50/NGF</b>	<b>FAMILY CENTER OF LIFE, INC.</b>	
2	(1883)	Family Center of Hope Community Center in	
3		New Orleans, Planning and Construction	
4		(\$600,000 Local Match)	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 90,000</u>
8	<b>50/NGQ</b>	<b>STRAND THEATER OF SHREVEPORT</b>	
9	(1301)	Repair and Renovation to the Strand Theatre of	
10		Shreveport	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 590,000
14		Priority 5	<u>\$ 450,000</u>
15		Total	<u>\$ 1,040,000</u>
16	<b>50/NGY</b>	<b>LINCOLN PARISH SHERIFF'S OFFICE</b>	
17	(1302)	Safety Town, Planning and Construction	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 323,750</u>
21	<b>50/NHL</b>	<b>BOGALUSA COMMUNITY MEDICAL CENTER</b>	
22		<b>FOUNDATION</b>	
23	(1887)	Capital Improvements at Washington St. Tammany	
24		Regional Medical Center	
25		(St. Tammany, Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,009,100</u>
28	<b>50/NHS</b>	<b>PLEASANT HILL-CROSSROADS WATER</b>	
29		<b>SYSTEMS, INC.</b>	
30	(1889)	Pleasant Hill/Crossroads Water System, Repairs	
31		and Extension, Planning and Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 20,800
35		Priority 5	<u>\$ 130,000</u>
36		Total	<u>\$ 150,800</u>
37	<b>50/NIK</b>	<b>LOUISIANA 4-H FOUNDATION</b>	
38	(1892)	Louisiana 4-H Foundation Youth Educational	
39		Development Center, Camp Windy Wood Property,	
40		Including Multipurpose Educational Building,	
41		Planning, Construction and Acquisition	
42		(Grant)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 51,000</u>

1	<b>50/NJ2</b>	<b>CONTEMPORARY ARTS CENTER</b>	
2	(1896)	Contemporary Arts Center Renovation, Planning	
3		and Construction (\$6,131,272 Local Match)	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,000</u>
7	<b>50/NJ7</b>	<b>LIFESHARES BLOOD CENTERS</b>	
8	(1897)	LifeShare Blood Centers' Lake Charles Facility	
9		Flood Wall and Retractable Flood Gates Project	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 160,000</u>
13	<b>50/NJ8</b>	<b>NORTH LOUISIANA CRIMINALISTICS LAB</b>	
14	(1898)	Replacement of Shreveport Facility, Planning	
15		and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 7,641,600</u>
19	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
20	(1899)	Technical Training Center, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 440,000</u>
25	( )	Major Repairs and Deferred Maintenance to	
26		Dryades YMCA Building and Facilities,	
27		Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 250,000</u>
31		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
32		of R.S. 39:112.	
33	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
34	(1307)	Water System Improvements for the Cecilia	
35		Water Corporation, Planning and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 250,000</u>

1	<b>50/NJP</b>	<b>WATERWORKS DISTRICT #1 DESOTO PARISH</b>	
2	(1309)	Water System Improvements and Extension,	
3		Planning and Construction (\$1,977,300 Local	
4		Match)	
5		(DeSoto)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 295,000</u>
8	<b>50/NJU</b>	<b>RED HILL WATERWORKS</b>	
9	(1901)	Replacement Water Well, Connections and	
10		Equipment, Planning and Construction	
11		(Winn)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 33,100</u>
14	<b>50/NJY</b>	<b>EAST COLUMBIA WATER DISTRICT</b>	
15	(1903)	East Columbia Water System Improvements,	
16		Planning and Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 645,000</u>
20	<b>50/NJZ</b>	<b>GRAVITY DRAINAGE DISTRICT #8 CALCASIEU</b>	
21	(1904)	Belfield Ditch Drainage Improvement Project,	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 910,000</u>
26	<b>50/NK8</b>	<b>FRANKLIN MEDICAL CENTER INCORPORATED</b>	
27	(1905)	Franklin Medical Center Renovations, Planning	
28		and Construction	
29		(Franklin)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 95,000</u>
32	<b>50/NLR</b>	<b>HORSESHOE ROAD WATER SYSTEM, INC.</b>	
33	(1908)	Horseshoe Water System, Planning and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 130,600</u>
37	<b>50/NM1</b>	<b>RAPIDES WATER WORKS DISTRICT NO. 3</b>	
38	(1909)	Color Removal from Well No. 2 and Well No. 7	
39		at LA Army National Guard, Camp Beauregard,	
40		Pineville, LA, Planning and Construction	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 50,000</u>

1	<b>50/NM3 NATCHITOCHEES COUNCIL ON AGING</b>	
2	(1910) Reconstruction and Renovations to Natchitoches	
3	Parish Council on Aging Office and Activities	
4	Building, Planning and Construction	
5	(Natchitoches)	
6	Payable from General Obligation Bonds	
7	Priority 1	<u>\$ 7,700</u>
8	(1911) Reconstruct Natchitoches Parish Council on Aging	
9	Activities Building, Planning and Construction	
10	(Natchitoches)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 115,900</u>
13	<b>50/NMD BELMONT WATERWORKS</b>	
14	(1912) Water System Improvements, Planning and	
15	Construction	
16	(Sabine)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 1,402,500</u>
19	<b>50/NMG LIVINGSTON ASSOCIATION FOR RETARDED</b>	
20	<b>CHILDREN, INC.</b>	
21	(1913) New Facility for Livingston Association for	
22	Retarded Children, Inc. Planning and Construction	
23	(Livingston)	
24	Payable from General Obligation Bonds	
25	Priority 1	<u>\$ 530,000</u>
26	<b>50/NMH SOUTHWEST OUACHITA WATERWORKS, INC.</b>	
27	(1914) Water Distribution System Renovations, Planning	
28	and Construction	
29	(Ouachita)	
30	Payable from General Obligation Bonds	
31	Priority 1	<u>\$ 300,000</u>
32	<b>50/NML CITY OF GRETNA POLICE DEPARTMENT</b>	
33	(1916) Gretna Police Department, Construction of Armory,	
34	Elevation/Flood Proofing/Wind Retrofit, Planning	
35	and Construction	
36	(Jefferson)	
37	Payable from General Obligation Bonds	
38	Priority 1	\$ 1,200,000
39	Priority 5	<u>\$ 2,230,000</u>
40	Total	<u>\$ 3,430,000</u>

1	<b>50/NNB</b>	<b>PROFESSIONAL SPECIALTIES</b>	
2	(1318)	USDA Veterinary Biologic Facility, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 200,000</u>
7	<b>50/NNL</b>	<b>HUNGARIAN SETTLEMENT HISTORICAL SOCIETY</b>	
8	(1918)	Hungarian Settlement Historical Museum, Planning	
9		and Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 181,400</u>
13	<b>50/NNW</b>	<b>BEAUREGARD PARISH WATERWORKS</b>	
14		<b>DISTRICT #3</b>	
15	(1320)	Longacre Road Water Plant Improvements, Planning	
16		and Construction	
17		(Beauregard)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 50,000</u>
20	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LAB</b>	
21	(1321)	Acadiana Criminalistics Laboratory, Planning, Design,	
22		Construction, and Equipment for a New Crime Lab	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 2,000,000</u>
26	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
27	(1322)	Donaldsonville Flood Control, Planning and	
28		Construction	
29		(Ascension, Assumption, Lafourche, Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 315,000
32		Priority 5	<u>\$ 450,000</u>
33		Total	<u>\$ 765,000</u>
34	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
35	(1920)	Progress Point Business Park and Airport Gateway,	
36		Land Acquisition, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 354,900
40		Priority 2	\$ 2,000,000
41		Priority 5	<u>\$ 2,000,000</u>
42		Total	<u>\$ 4,354,900</u>

1	<b>50/NPY</b>	<b>WILEY PEVY POST #74 AMERICAN LEGION</b>	
2	(1921)	American Legion, Wiley-Pevy Post #74 Roof	
3		Repairs/Replacement, Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 40,200</u>
7	<b>50/NQE</b>	<b>FREED MEN, INC.</b>	
8	(1923)	Freed Men Housing Renovations, Planning and	
9		Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 45,000</u>
13	<b>50/NQF</b>	<b>GENTILLY DEVELOPMENT DISTRICT</b>	
14	(1924)	Milne Boys Home, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 90,000</u>
18	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
19	(1328)	Water System Improvements, Planning and	
20		Construction	
21		(Beauregard)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 170,000
24		Priority 2	\$ 940,000
25		Priority 5	<u>\$ 1,505,000</u>
26		Total	<u>\$ 2,615,000</u>
27	<b>50/NQW</b>	<b>CALCASIEU WATERWORKS DISTRICT #10</b>	
28	(1329)	New Water System, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 750,000</u>
32	<b>50/NQY</b>	<b>WESTON WATER SYSTEM, INC.</b>	
33	(1926)	Water Distribution System Expansion - Caney	
34		Lake Extension	
35		(Jackson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 300,000</u>
38	(1927)	Water Mains Extensions with Connections, Booster	
39		Station and Emergency Power Improvements,	
40		Planning and Construction	
41		(Jackson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 128,700</u>



1	<b>50/NRD</b>	<b>SOUTH BEAUREGARD PARISH RECREATION</b>	
2		<b>DISTRICT #2</b>	
3	(1330)	Multi-Purpose Recreation Facility, Planning and	
4		Construction	
5		(Beauregard)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 465,000</u>
8	<b>50/NRO</b>	<b>NATCHITOCHEES COMMUNICATIONS DISTRICT</b>	
9	(1332)	Natchitoches Parish Emergency Communications	
10		District, Planning and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,800,000</u>
14	<b>50/NRS</b>	<b>NORTH DESOTO WATER SYSTEM, INC.</b>	
15	(103)	Expansion and Improvements to the Water System,	
16		Planning and Construction	
17		(DeSoto)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 100,000</u>
20	<b>50/NRV</b>	<b>MADISON VOLUNTARY COUNCIL ON AGING</b>	
21	(1334)	Expansion and Improvements to Activities Building,	
22		Planning and Construction	
23		(Madison)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 220,000</u>
26	<b>50/NSE</b>	<b>SABINE PARISH WATER DISTRICT #1</b>	
27	(1928)	New Production Water Well, Planning and	
28		Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 240,000</u>
32	<b>50/NSM</b>	<b>NATCHITOCHEES VETERANS MEMORIAL PARK</b>	
33		<b>COMMISSION</b>	
34	(1929)	Natchitoches Veterans and Memorial Park,	
35		Planning and Construction	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 40,100</u>

1	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
2	(1930)	New Facility, Acquisition, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 400,000</u>
7	<b>50/NSR</b>	<b>JUNIOR LEAGUE OF GREATER NEW ORLEANS</b>	
8	(1931)	Renovate Annex Building and Re-Purpose Space,	
9		Including Installation of Handicap Accessibility Ramp	
10		and Bathroom Upgrades, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 200,000</u>
14	(1932)	Renovate Thrift Shop and Annex, Including	
15		Parking Lot, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 51,000</u>
19	(1933)	Renovate Headquarters Building, Including	
20		HVAC System, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 63,500</u>
24	<b>50/NSU</b>	<b>BAYOU CIVIC CLUB</b>	
25	(1935)	Facilities Upgrade/Roof and Kitchen, Planning	
26		and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 135,000</u>
30	<b>50/NSX</b>	<b>MOREHOUSE PARISH SHERIFF</b>	
31	(1936)	Operations Center Relocation, Site Development,	
32		Renovations and Improvements, Planning and	
33		Construction (\$130,000 Local Match)	
34		(Morehouse)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 306,900</u>
37	<b>50/NT2</b>	<b>MERCY ENDEAVORS</b>	
38	(1339)	Irish Channel St. Andrew Street Elderly Resource	
39		Center, New Facility, Land Acquisition, Including	
40		Installation and Acquisition of Building Equipment	
41		and Furnishings, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,176,700
45		Priority 5	<u>\$ 1,445,000</u>
46		Total	<u>\$ 3,621,700</u>

1	<b>50/NTB</b>	<b>CALCASIEU WATERWORKS DISTRICT 12</b>	
2		<b>WARD 3</b>	
3	(1937)	Waterworks District 12, Ward 3 - Water System	
4		Improvements, Planning and Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,755,500</u>
8	<b>50/NTG</b>	<b>TERREBONNE PARISH RECREATION</b>	
9		<b>DISTRICTS 2 AND 3</b>	
10	(1340)	Terrebonne Sports Complex, Phase I, Infrastructure	
11		Improvements, Acquisition, Planning and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 3,970,000</u>
15	<b>50/NTI</b>	<b>JACKSON TOURISM ENHANCEMENT</b>	
16	(1938)	Feliciana Veterans Memorial, Planning and	
17		Construction	
18		(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 30,000</u>
21	<b>50/NTJ</b>	<b>CADEVILLE WATER DISTRICT</b>	
22	(1939)	Site No. 4 Water System Renovations and	
23		Improvements, Planning and Construction	
24		(50% Local Match)	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,800</u>
28	<b>50/NTK</b>	<b>THE UNION LINCOLN REGIONAL WATER</b>	
29		<b>SUPPLY INITIATIVE</b>	
30	(1940)	Development of Alternative Water Supply from	
31		Lake D'Arbonne for Lincoln and Union Parishes	
32		(Lincoln, Union)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 310,000
35		Priority 5	<u>\$ 3,800,000</u>
36		Total	<u>\$ 4,110,000</u>
37	<b>50/NTL</b>	<b>GIRL SCOUTS LOUISIANA EAST</b>	
38	(1343)	Emergency Repairs, Improvements and Upgrades	
39		to Girl Scout Camp Whispering Pines,	
40		Infrastructure and Facilities	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 100,000
44		Priority 5	<u>\$ 900,000</u>
45		Total	<u>\$ 1,000,000</u>

1	(1344)	Repairs, Improvements and Upgrades to	
2		Girl Scout Camp Marydale, Planning and Construction	
3		(West Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 200,000
6		Priority 5	\$ 2,585,000
7		Total	<u>\$ 2,785,000</u>
8	<b>50/NTQ</b>	<b>EAST FELICIANA EMERGENCY</b>	
9		<b>COMMUNICATIONS DISTRICT</b>	
10	(1941)	Emergency Communications Center, Planning	
11		and Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 458,300</u>
15	<b>50/NTT</b>	<b>HOMER MEMORIAL HOSPITAL</b>	
16	(1942)	Upper Parking Lot Expansion, Planning and	
17		Construction	
18		(Claiborne)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 110,000</u>
21	(1943)	Bone Density Machine, Acquisition and Installation	
22		(Claiborne)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 16,100</u>
25	(1944)	Hospital Roof Repair	
26		(Claiborne)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 25,000
29		Priority 2	\$ 126,100
30		Total	<u>\$ 151,100</u>
31	<b>50/NUJ</b>	<b>HAMMOND AREA RECREATION DISTRICT 1</b>	
32	(1947)	Parking Lot for Hammond Area Recreation District	
33		No. 1, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 350,000</u>
37	<b>50/NUO</b>	<b>HOUSTON RIVER WATERWORKS DISTRICT 11</b>	
38	(1351)	Elevated Water Tank and Associated Piping,	
39		Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 605,000</u>

1 **50/NUR 9TH WARD FIELD OF DREAMS**

2	( )	9th Ward Field of Dreams Football and Track Stadium	
3		Improvements, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 750,000
7		Priority 5	\$ 1,415,000
8		Total	<u>\$ 2,165,000</u>

9 Pending submittal and approval of a capital outlay budget request pursuant to the provisions  
10 of R.S. 39:112.

11 **50/NUV MONROE DOWNTOWN ECONOMIC**  
12 **DEVELOPMENT DISTRICT**

13	(1352)	Monroe Riverwalk, Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>

17 **50/NUW TERREBONNE PARISH RECREATION DISTRICT #11**

18	(1948)	Mechanicville Gym - Multi-Purpose Building,	
19		Planning and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 725,000</u>

23 **50/NV5 SOUTHWEST LOUISIANA CENTER FOR**  
24 **HEALTH SERVICES**

25	(1949)	SWLA Center for Health Services - Healing Center,	
26		Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 85,000</u>

30 **50/NV6 EAST CARROLL PARISH HOSPITAL**

31	(1950)	East Carroll Parish Hospital Capital Improvement,	
32		Emergency Repairs, Planning and Construction	
33		(East Carroll)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 416,500</u>

36 **50/NVT INDIAN VILLAGE WATER SYSTEM**

37	(1955)	Connection to Robinson Chapel Water System	
38		and Associated Improvements, Planning and	
39		Construction	
40		(Jackson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 77,000</u>

1 **50/NVW OUR LADY OF THE LAKE CHILDREN'S HOSPITAL**

2	(1355)	Our Lady of the Lake Children's Hospital,	
3		Acquisition, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,500,000
7		Priority 5	\$ 15,500,000
8		Total	<u>\$ 20,000,000</u>

9 **50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT**

10	(1359)	Roof Repairs to Fire Department Building,	
11		Planning and Construction	
12		(Avoyelles)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 105,000</u>

15 **50/NW1 UNION PARISH LAW ENFORCEMENT DISTRICT**

16	(1956)	New Law Enforcement/Services/Training/ Emergency	
17		Shelter Complex, Planning and Construction	
18		(\$500,000 Local In-Kind Match, \$1,100,000	
19		Federal Match)	
20		(Union)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 41,300</u>

23 **50/NWB LOUISIANA LAKES CONSERVANCY**

24	(1360)	Louisiana Lakes Conservancy, Planning and	
25		Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 50,000</u>

30 **50/NWK NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.**

32	(1361)	National Hurricane Museum and Science Center,	
33		Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 500,000
37		Priority 5	\$ 26,545,000
38		Total	<u>\$ 27,545,000</u>

39 **50/NWM NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.**

42	(1362)	North Delta Innovation Technology and Disaster	
43		Recovery Center	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 950,000</u>

1	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>	
2	(1364) Camp Atchafalaya, Acquisition, Planning,	
3	Design and Construction	
4	(St. Martin)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 356,000</u>
7	<b>50/NWS LAFAYETTE CENTRAL PARK, INC.</b>	
8	(1365) Lafayette Central Park Improvements	
9	(Lafayette)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 2,000,000</u>
12	<b>50/NWW THRIVE FOUNDATION</b>	
13	(1957) New Facility, Planning and Construction	
14	(East Baton Rouge)	
15	Payable from General Obligation Bonds	
16	Priority 1	<u>\$ 500,000</u>
17	<b>50/NWZ NORTH LAFAYETTE REDEVELOPMENT AUTHORITY</b>	
18	(1367) Acquisition of Blighted, Abandoned Properties for	
19	Redevelopment and Resale	
20	(Lafayette)	
21	Payable from General Obligation Bonds	
22	Priority 2	<u>\$ 500,000</u>
23	(1368) Community Gardens and Greenspace, Redevelopment of	
24	Blighted, Abandoned, and Adjudicated Properties,	
25	Planning and Construction	
26	(Lafayette)	
27	Payable from General Obligation Bonds	
28	Priority 2	<u>\$ 250,000</u>
29		
30	(1369) Intersection Improvements and Streetscape,	
31	Planning and Construction	
32	(Lafayette)	
33	Payable from General Obligation Bonds	
34	Priority 2	<u>\$ 250,000</u>
35		
36	<b>50/NXA OUR LADY OF THE LAKE REGIONAL</b>	
37	<b>MEDICAL CENTER</b>	
38	(1370) Our Lady of the Lake Regional Medical Center,	
39	Mid-City Neighborhood Clinic and Urgent Care	
40	Center, Planning and Construction	
41	(East Baton Rouge)	
42	Payable from General Obligation Bonds	
43	Priority 1	<u>\$ 6,945,800</u>

1	<b>50/NXB</b>	<b>MONTEREY RURAL WATER SYSTEM</b>	
2	(1371)	Emergency Water Ground Storage Tank	
3		Replacement, Planning and Construction	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 210,000</u>
7	<b>50/NXC</b>	<b>LIVINGSTON PARISH SHERIFF'S OFFICE</b>	
8	(1622)	Wildlife and Fisheries Outpost on the Diversion	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 200,000</u>
12	<b>50/NXE</b>	<b>OCHSNER HEALTH SYSTEM</b>	
13	(1373)	Ochsner Transplant Center of Excellence,	
14		Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 5,000,000
18		Priority 5	<u>\$ 10,000,000</u>
19		Total	<u>\$ 15,000,000</u>
20	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
21	(1376)	Water System Improvements, Planning and	
22		Construction	
23		(Caldwell)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,600,000</u>
26	<b>50/NXN</b>	<b>LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH</b>	
27	(1379)	Children's Hospital New Orleans Behavioral Health	
28		Hospital, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 1,000,000
32		Priority 5	<u>\$ 2,000,000</u>
33		Total	<u>\$ 3,000,000</u>
34		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
35		of R.S. 39:112.	
36	<b>50/N</b>	<b>THE GLOBAL FOUNDATION FOR BETTER</b>	
37		<b>EDUCATION, HEALTH AND ENVIRONMENT,</b>	
38		<b>INC.</b>	
39	( )	Urgent Care Facility, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 200,000</u>
43		Pending submittal and approval of a capital outlay budget request pursuant to the provisions	
44		of R.S. 39:112.	



1	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
2	(1958)	Renovations to Lake Charles Boston Stadium,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	<b>50/S18</b>	<b>EAST CARROLL PARISH SCHOOL BOARD</b>	
8	(1959)	Administration Building, Acquisition and	
9		Renovation, Planning and Construction	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 280,000</u>
13	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
14	(1395)	Pointe Coupee Parish School Board Central Office	
15		Relocation, Renovation and Rebuilding Due to	
16		Flooding Caused By Hurricane Gustav	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,755,100</u>
20			
21	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
22	(1387)	Julius Freyhan Cultural/Conference Center,	
23		Planning and Construction	
24		(West Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 561,000
27		Priority 5	<u>\$ 2,539,000</u>
28		Total	<u>\$ 3,100,000</u>

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

38 Section 3. Payment for projects specified in this Act must be made by warrant  
 39 submitted to the Division of Administration, Department of Transportation and

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

16 Section 4. If at any time during the Fiscal Year 2016-2017, the Governor should  
17 find, or the Joint Legislative Committee on the Budget or the Commissioner of  
18 Administration should report to the Governor, that the receipts of the treasury are falling  
19 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
20 deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to  
21 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
22 this Act falls under an agency which is abolished or for which funds are not appropriated in  
23 the 2016-2017 General Appropriation Act, then the funds appropriated in this Act for such  
24 capital outlay projects shall not be expended unless deemed necessary by the Governor to  
25 protect life or property. In the event that legislation is enacted which transfers facilities or  
26 programs for which projects are funded in this Act, on behalf of one agency, institution,  
27 department, or management board to another agency, institution, department, or management  
28 board, then the projects in this Act shall be deemed transferred also.

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

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

21 Section 6. Prior to March 1, 2017, the Commissioner of Administration shall submit  
22 to the Legislature a list of projects that are completed and the cash balances remaining in  
23 each project.

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

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

5 Section 8. Notwithstanding any provisions contained herein or any other law to the  
6 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised  
7 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,  
8 administered by the Office of Facility Planning and Control, Division of Administration  
9 pursuant to this or any other capital outlay act.

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

21 Section 10. Notwithstanding any provisions contained herein or law to the contrary,  
22 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section  
23 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of  
24 1974, be deposited in special accounts held outside the state treasury in accordance with the  
25 provisions of any bond resolution, indenture, reimbursement contract, or other bond or  
26 financing covenant which provides for the pledge of such funds in connection with the  
27 issuance of revenue bonds. For all projects administered by the Office of Facility Planning  
28 and Control, Division of Administration, authorized in Section 1 hereof which are payable  
29 from the proceeds of revenue bonds, only the Office of Facility Planning and Control,

1 Division of Administration, will be authorized to requisition funds from the special accounts  
2 described immediately above, at such time or times as may be deemed necessary by the  
3 Office of Facility Planning and Control, Division of Administration, in order to cover  
4 contract amounts or other project expenses.

5 Section 11. The Governor shall have the power to veto any line-item in this Act.

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

21 Section 13. The word "statewide" used in place of the specific parish designation for  
22 projects contained in this Act indicates that the project or program is applicable to all sixty  
23 four parishes in the state. The description of any project in this Act shall be deemed to  
24 include planning, design, master planning, studies, permits, surveys, testing, construction,  
25 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of  
26 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold  
27 improvements ultimately owned by the State or a political subdivision of the State,  
28 equipment and other acquisitions, and any other component of the project if such are  
29 included or indicated in the capital outlay request for such projects required by R. S. 39:101

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

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

14 Section 15. Notwithstanding any other provisions of law to the contrary, the State  
15 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
16 principal amount in excess of \$1,555,430,000 for Fiscal Year 2016-2017.

17 Section 16. Notwithstanding any contrary provision of this Act or any contrary  
18 provision of law, no funds appropriated by this Act shall be released or provided to any  
19 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails  
20 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered  
21 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during  
22 any extension of time granted by the Legislative Auditor to the recipient to comply. The  
23 Legislative Auditor is authorized to grant an extension of time to comply with the provisions  
24 of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

25 Section 17. This Act shall become effective upon signature by the Governor or, if  
26 not signed by the Governor, upon expiration of the time for bills to become law without  
27 signature by the Governor, as provided in Article III, Section 18 of the Constitution of  
28 Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act  
29 shall become effective on the day following such approval.

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DIGEST

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

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HB 2 Original

2016 Second Extraordinary Session

Abramson

Provides for the capital outlay budget and program for FY 2016-2017; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts.