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2017 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, 2017, and ending June 30, 2018, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates
14 that the funding for the project includes the reauthorization of funding which was previously
15 on a line of credit granted by the State Bond Commission in Fiscal Year 2016-2017. As
16 used in this Section, the term "general obligation bonds" means state general obligation
17 bonds or other evidences of indebtedness payable from the Bond Security and Redemption
18 Fund. The amount set forth in this Section opposite each project, or so much thereof as may
19 be necessary, is hereby appropriated and payable from the proceeds available from the sale
20 of general obligation bonds, unless a different source of funding is indicated. Where such
21 a different source of funding is indicated, the corresponding amount set forth, or so much

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

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

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

1 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

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

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

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

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

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

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

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

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

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

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

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

1 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

2 **07/270 ADMINISTRATION**

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

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

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

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

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

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

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

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

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

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

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

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

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

32 **07/276 ENGINEERING AND OPERATIONS**

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

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

42 **07/277 AVIATION IMPROVEMENTS**

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

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

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

1	(737)	Fire Alarm System Replacement for Ten Buildings,	
2		Planning and Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 95,600
6		Priority 5	\$ 7,200,000
7		Total	<u>\$ 7,295,600</u>

8 **DEPARTMENT OF NATURAL RESOURCES**

9 **11/431 OFFICE OF THE SECRETARY**

10	(1381)	Atchafalaya Basin Protection and Enhancement (Federal	
11		Match and Local/Sponsor Match)	
12		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
13		St. Landry, St. Martin, St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 8,642,900</u>

16 **DEPARTMENT OF WILDLIFE AND FISHERIES**

17 **16/512 OFFICE OF THE SECRETARY**

18	(195)	Wildlife and Fisheries Enforcement Training Academy	
19		and Emergency Facility Complex, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from Federal Funds via Interagency Transfers	\$ 1,630,836
23		Payable from Conservation Fund	\$ 1,401,929
24		Total	<u>\$ 3,032,765</u>

25 **16/513 OFFICE OF WILDLIFE**

26	(972)	Woodworth Central Office Complex	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 288,900
30		Priority 5	\$ 13,800,000
31		Total	<u>\$ 14,088,900</u>

32	(973)	Region 5/Lake Charles Office, Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 234,400
36		Priority 5	\$ 11,160,600
37		Total	<u>\$ 11,395,000</u>

38	(975)	Monroe Headquarters, District 2, Planning and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 130,500</u>

43	(977)	Wildlife Land Acquisition	
44		(Statewide)	
45		Payable from Rockefeller Wildlife Refuge Trust	
46		and Protection Fund	<u>\$ 2,000,000</u>

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

1 (38) Highland Hall Renovation, Planning and Construction
 2 (East Baton Rouge)
 3 Payable from Revenue Bonds \$ 12,350,000

4 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 5 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
 6 Rouge for Highland Hall Renovation, Planning and Construction

7 (39) New Residence Hall, Planning and Construction
 8 (East Baton Rouge)
 9 Payable from Revenue Bonds \$ 80,450,000

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

13 (40) Greenhouse Relocation, Planning and Construction
 14 (East Baton Rouge)
 15 Payable from Revenue Bonds \$ 14,550,000

16 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 17 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
 18 Rouge for Greenhouse Relocation, Planning and Construction

19 (41) Enclose Corporation Canal, Planning and Construction
 20 (East Baton Rouge)
 21 Payable from Revenue Bonds \$ 13,750,000

22 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 23 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
 24 Rouge for Enclose Corporation Canal, Planning and Construction

25 (42) Evangeline Residence Hall Renovation, Planning and
 26 Construction
 27 (East Baton Rouge)
 28 Payable from Revenue Bonds \$ 18,650,000

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

32 (43) Family Housing Complex, Planning and Construction
 33 (East Baton Rouge)
 34 Payable from Revenue Bonds \$ 50,235,000

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

38 (44) Student Health Center Renovation and Addition, Planning
 39 and Construction
 40 (East Baton Rouge)
 41 Payable from Revenue Bonds \$ 23,890,000

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

1	(45)	Louise Garig Hall Renovation, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from Revenue Bonds	<u>\$ 5,100,000</u>
4		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
5		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
6		Rouge for Louise Garig Hall Renovation, Planning and Construction	
7	(46)	New Residence Hall 2, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from Revenue Bonds	<u>\$ 47,650,000</u>
10		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
11		Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton	
12		Rouge for New Residence Hall 2, Planning and Construction	
13	(47)	French House Renovation, Acquisition, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 208,000</u>
18	(48)	Nicholson Gateway: Infrastructure Improvements,	
19		Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 676,700</u>
23	(1402)	LSU Memorial Tower Renovations	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 4,000,000
27		Payable from Fees and Self Generated Revenues	<u>\$ 4,000,000</u>
28		Total	<u>\$ 8,000,000</u>
29	19/602	LSU ALEXANDRIA	
30	(19)	Infrastructure Improvements, Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 6,090,700</u>
34	(50)	Drainage Outfall Improvements, Planning and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 55,400</u>
38	(1626)	Network and Telephone Cabling Infrastructure, Planning and	
39		Construction	
40		(Rapides)	
41		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
42	19/603	UNIVERSITY OF NEW ORLEANS	
43	(1291)	Library Fourth Floor Completion Information Resource	
44		Center	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,327,800</u>

1	(1292)	Science Building Mechanical Renovations, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,013,200</u>
6	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
7	(1)	Interim Hospital Repurposing, Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 34,500,000</u>
11	(5)	Land Acquisition	
12		(Orleans)	
13		Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
14	(16)	Human Development Center, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 353,900</u>
18	(17)	Health Science Center Facility Renovations - Dental	
19		School Simulation Facility	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 806,300</u>
23	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
24	(9)	Medical School B-Building HVAC Replacement	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 500,000
28		Priority 5	\$ 4,600,000
29		Total	<u>\$ 5,100,000</u>
30	(62)	Boiler Replacement, Planning and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 5,211,100</u>
34	(63)	Patient Care HVAC Replacement, Planning and	
35		Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,873,400</u>
39	(64)	Capital Improvement Projects, Design and Engineering	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,748,300
43		Priority 5	\$ 1,067,400
44		Total	<u>\$ 4,815,700</u>
45	(65)	Inpatient Critical Care Renovation, Planning and	
46		Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 143,900
50		Priority 5	\$ 3,428,200
51		Total	<u>\$ 3,572,100</u>

1	(66)	High Voltage Electrical Distribution System Upgrade,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 13,700</u>
6	19/607	LSU AGRICULTURAL CENTER	
7	(11)	Animal and Food Science Facilities Renovations and	
8		Modernizations, Phase II, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 823,500
12		Priority 5	<u>\$ 168,500</u>
13		Total	<u>\$ 992,000</u>
14	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
15	(69)	Pennington Biomedical Clinical Research Building,	
16		Imaging Center and High Tech Research Instrumentation	
17		Equipment	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,000,000</u>
21	19/610	LSU HEALTH CARE SERVICES DIVISION	
22	(52)	Replacement of Air Handlers and Chillers, WO Moss,	
23		Planning and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 44,000</u>
27	(54)	Emergency Room Expansion, University Medical Center,	
28		Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 548,200</u>
32	(55)	Air Handling Unit Replacement, Chabert, Planning and	
33		Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 38,000</u>
37	(56)	New Emergency Generator and Chillers, UMC, Planning	
38		and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 10,000</u>
42	(135)	Air Handler Replacement, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 47,500</u>
46	(1627)	Refurbish Elevators, UMC, Planning and Construction	
47		(Lafayette)	
48		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>

1	(1628)	University Medical Center in Baton Rouge	
2		(East Baton Rouge)	
3		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
4	19/615	SOUTHERN UNIVERSITY BOARD OF	
5		SUPERVISORS	
6	(250)	Major Repairs and Deferred Maintenance of Buildings	
7		and Facilities, Including HVAC, Planning and	
8		Construction	
9		(Caddo, East Baton Rouge, Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,000,000
12		State General Fund (Direct)	<u>\$ 1,000,000</u>
13		Total	<u>\$ 4,000,000</u>
14		Provided that the State General Fund (Direct) appropriation shall be used for HVAC at	
15		Southern University.	
16	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
17	(1172)	A.W. Mumford, Americans with Disabilities Act	
18		Compliance and Upgrades, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 7,900,000</u>
22	(1174)	Repair of Sloughing Off of Ravine, Planning and	
23		Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 6,900
27		Priority 5	<u>\$ 1,000,600</u>
28		Total	<u>\$ 1,007,500</u>
29	(1176)	T.T. Allain Hall, Americans with Disabilities Act	
30		Compliance Upgrades, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,010,000</u>
34	(1186)	F.G. Clark Activity Center, Americans with Disabilities	
35		Act Compliance and Upgrades, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 7,450,000</u>
40	(1192)	Southern University Laboratory School Addition and	
41		Upgrades, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 54,100
45		Priority 5	<u>\$ 6,600,000</u>
46		Total	<u>\$ 6,654,100</u>

1	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
2	(136)	Workforce Training and Technology Center, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Priority 5	\$ 476,000
8		Total	<u>\$ 676,000</u>
9	(138)	Renovations of Allen Building, Planning and	
10		Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,433,800</u>
14	(142)	New Classroom Building, Southern University -	
15		Shreveport, Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 641,900</u>
19	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
20		BOARD OF SUPERVISORS	
21	(1392)	Major Repairs and Deferred Maintenance of	
22		Buildings and Facilities, Including HVAC,	
23		Planning and Construction	
24		(Calcasieu, Lafayette, Lafourche, Lincoln,	
25		Natchitoches, Orleans, Ouachita, Tangipahoa)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,000,000
28		State General Fund (Direct)	\$ 500,000
29		Total	<u>\$ 3,500,000</u>
30		Provided that the State General Fund (Direct) appropriation shall be used for HVAC at	
31		Grambling State University.	
32	19/621	NICHOLLS STATE UNIVERSITY	
33	(29)	Athletic Facilities - Didier Field, Renovation,	
34		Planning and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 497,000</u>
38	(1317)	Talbot Hall Renovation and Roof Replacement,	
39		Planning and Construction	
40		(Lafourche)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 512,600</u>
43	(1473)	Fieldhouse, Planning and Construction	
44		(Lafourche)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 1,850,000
47		Priority 5	\$ 2,000,000
48		Total	<u>\$ 3,850,000</u>

1	19/623	GRAMBLING STATE UNIVERSITY	
2	(198)	Campus Utility Infrastructure Assessment,	
3		Planning and Emergency Repairs and/or	
4		Replacement, Planning and Construction	
5		(Lincoln)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>123,400</u>
8	(239)	Library Replacement, Planning and Construction	
9		(Lincoln)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 893,300
12		Priority 5	\$ 24,106,700
13		Total	\$ <u>25,000,000</u>
14	19/625	LOUISIANA TECH UNIVERSITY	
15	(181)	Louisiana Tech Research Park, Real Estate	
16		Acquisition, Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>59,000</u>
20	(182)	Integrated Engineering and Science Building	
21		(Lincoln)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 5,181,200
24		Priority 5	\$ 24,069,600
25		Payable from Fees and Self Generated Revenues	\$ 6,300,000
26		Total	\$ <u>35,550,800</u>
27	(1320)	Business Building Replacement and Addition, Planning	
28		and Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>1,499,800</u>
32	19/627	MCNEESE STATE UNIVERSITY	
33	(33)	Contraband Bayou Erosion Retaining Wall Phase II,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,031,900
38		Priority 5	\$ 3,622,000
39		Total	\$ <u>5,653,900</u>
40	(34)	Health/Human Performance Education Complex,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>24,860,600</u>
45	(58)	Shearman Fine Arts Building Renovation and Addition,	
46		Planning and Construction	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ <u>1,025,000</u>

1	(1321)	ADA Upgrades Campus-Wide, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>2,910,100</u>
6	19/629	UNIVERSITY OF LOUISIANA - MONROE	
7	(1322)	Sandel Hall Renovation, Planning and Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>1,178,200</u>
11	19/631	NORTHWESTERN STATE UNIVERSITY	
12	(158)	South Jefferson Street Extension	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ <u>59,000</u>
16	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
17	(143)	Computer Science and Technology Facility	
18		Improvements and Expansion, Planning and Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ <u>10,247,000</u>
22	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
23	(205)	Fletcher Hall Exterior Repairs, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 187,700
27		Priority 5	\$ 186,300
28		Total	\$ <u>374,000</u>
29	19/649	LOUISIANA COMMUNITY AND TECHNICAL	
30		COLLEGE SYSTEM	
31	(270)	Major Repairs and Deferred Maintenance of Buildings	
32		and Facilities, Planning and Construction	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ <u>3,000,000</u>
36	(1293)	Automotive Training Facility, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>5,711,700</u>
40	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
41	(1300)	Global Infrastructure Improvements	
42		(Rapides)	
43		Payable from Interagency Transfers	\$ <u>1,200,000</u>

1	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
2	(1294)	New Dormitory Building, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,964,000
6		Priority 5	\$ 23,360,100
7		Total	<u>\$ 26,324,100</u>
8	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,500</u>
12	(1296)	Stair Railings - Addressing Code Violations, Planning	
13		and Construction	
14		(Natchitoches)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,800</u>
17	19/671	BOARD OF REGENTS	
18	(1366)	System-Wide Telecommunications Wiring and	
19		Equipment, Planning and Construction	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 3,315,800</u>
23	(1367)	Land Acquisition for Post Secondary	
24		Educational Institutions	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,000,000
28		Priority 2	\$ 1,000,000
29		Priority 5	\$ 2,000,000
30		Total	<u>\$ 5,000,000</u>
31		Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former	
32		Our Lady of Lourdes Hospital facility.	
33	19/673	NEW ORLEANS CENTER FOR THE CREATIVE	
34		ARTS	
35	(1177)	Replace HVAC System, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 120,900</u>
39	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE -	
40		MORGAN SMITH CAMPUS	
41	(1369)	New Construction or Renovations to Morgan Smith	
42		Campus, Planning and Construction	
43		(Jefferson Davis)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 6,146,800</u>

1

LEVEE DISTRICTS AND PORTS2 **36/L10 ORLEANS LEVEE DISTRICT**

3 (466) Southeast Louisiana Flood Protection Authority - East for
 4 Bayou St. John, Maintenance and Improvements,
 5 Perimeter Elevation, Hydrology Study, Planning and
 6 Construction
 7 (Orleans)
 8 Payable from General Obligation Bonds
 9 Priority 5

\$ 4,600

10 (559) New Police Complex - Elysian Fields,
 11 Planning and Construction
 12 (Orleans)
 13 Payable from General Obligation Bonds
 14 Priority 5

\$ 1,000,00015 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

16 (465) Lake Pontchartrain West Shore Hurricane
 17 Protection Project
 18 (St. Charles, St. James, St. John the Baptist)
 19 Payable from General Obligation Bonds
 20 Priority 2
 21 Priority 5
 22 Total

\$ 2,330,000

\$ 8,500,000\$ 10,830,00023 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

24 (224) Larose to Golden Meadow Hurricane Protection System,
 25 Planning and Construction
 26 (Lafourche)
 27 Payable from General Obligation Bonds
 28 Priority 1
 29 Priority 5
 30 Total

\$ 2,033,900

\$ 12,000,000\$ 14,033,90031 **36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT**

32 (1029) Breakwater Protection, Planning and Construction
 33 (Jefferson)
 34 Payable from General Obligation Bonds
 35 Priority 1
 36 Priority 5
 37 Total

\$ 416,300

\$ 678,700\$ 1,095,00038 **36/L36 LAFITTE AREA INDEPENDENT LEVEE DISTRICT**

39 (1374) Lower Lafitte Orange Street Basin,
 40 Planning and Construction
 41 (Jefferson)
 42 Payable from General Obligation Bonds
 43 Priority 2
 44 Priority 5
 45 Total

\$ 2,500,000

\$ 14,500,000\$ 17,000,000

1	36/L37	IBERIA PARISH LEVEE HURRICANE	
2		AND CONSERVATION DISTRICT	
3	(777)	Planning, Permitting, Engineering and Right of Way	
4		Acquisitions for the Iberia Hurricane Protection Master	
5		Plan	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 4,300
9		Priority 2	\$ 300,000
10		Total	<u>\$ 304,300</u>
11	36/P03	GREATER BATON ROUGE PORT COMMISSION	
12	(1106)	Inland Rivers Marine Terminal Dock and Access	
13		Roadway Construction Project, Planning and	
14		Construction	
15		(West Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 6,567,800
18		Priority 5	\$ 15,652,600
19		Total	<u>\$ 22,220,400</u>
20	36/P05	WEST CALCASIEU PORT	
21	(474)	New Bulkhead along Gulf Intracoastal Waterway - West	
22		Calcasieu Port	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 200,000</u>
26	36/P10	GREATER LAFOURCHE PORT COMMISSION	
27	(645)	Minor Cheramie Road Paving, Planning	
28		and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 500,000
32		Priority 5	\$ 2,400,000
33		Total	<u>\$ 2,900,000</u>
34	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
35	(404)	Governmental Operations and Emergency Center,	
36		Planning and Construction	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 33,900</u>
40	36/P17	PORT OF NEW ORLEANS	
41	(236)	Milan Upland Yard Improvements	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,176,200
45		Priority 5	\$ 9,601,100
46		Total	<u>\$ 10,777,300</u>

1	(237)	Cruise Ship Terminal, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 197,200
5		Priority 5	\$ 6,690,000
6		Total	<u>\$ 6,887,200</u>
7	36/P20	ST. BERNARD PORT, HARBOR AND	
8		TERMINAL DISTRICT	
9	(396)	Rehabilitation of Chalmette Slip,	
10		Planning and Construction	
11		(St. Bernard)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 100,000
14		Priority 5	\$ 200,000
15		Total	<u>\$ 300,000</u>
16	36/P21	PORT OF SOUTH LOUISIANA	
17	(340)	Administration Building, also known as the Business	
18		Development Center	
19		(St. John the Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,500,000
22		Priority 5	\$ 2,629,550
23		Total	<u>\$ 4,129,550</u>
24	(341)	Globalplex Terminal Building #71 and Other Globalplex	
25		Terminal Building Upgrades, Planning and Construction	
26		(St. John the Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,840,000</u>
29	(342)	Globalplex Dock Access Bridge and	
30		Equipment Replacement/Repair	
31		(St. John the Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 975,000
34		Priority 5	\$ 7,705,000
35		Total	<u>\$ 8,680,000</u>
36	(344)	Warehouse and Property Acquisition and	
37		Improvements, Planning and Construction	
38		(St. John the Baptist)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 90,000</u>
41	(348)	Globalplex Rail Siding	
42		(\$5,577,932 Local/Federal/Other Match)	
43		(St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 346,700
46		Priority 5	\$ 2,516,800
47		Total	<u>\$ 2,863,500</u>

1	36/P23	TERREBONNE PORT COMMISSION	
2	(160)	Maintenance Dredging of Houma Navigation	
3		Canal by U.S. Corps of Engineers	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 1,500,000
8		Total	<u>\$ 2,000,000</u>
9	(161)	Slip Dredging, Houma Navigation Canal Dredging	
10		and Improvements for Terrebonne Port Commission	
11		Government Multi-Use Complex, Planning	
12		and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 990,700
16		Priority 5	\$ 3,770,300
17		Total	<u>\$ 4,761,000</u>
18	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT	
19		AND PORT DISTRICT	
20	(112)	New Access Road in the Churchill Technology	
21		and Business Park for Delgado Community	
22		College's Advanced Manufacturing and River	
23		City Campus, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 1,548,648
27		Priority 5	\$ 2,382,535
28		Total	<u>\$ 3,931,183</u>
29	(1435)	Jefferson Parish Business Park: Science and Technology	
30		Academy and Conference Center	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,821,200
34		Priority 2	\$ 5,503,800
35		Total	<u>\$ 7,325,000</u>
36	36/P43	COLUMBIA PORT COMMISSION	
37	(197)	Railroad Spur, Planning and Construction	
38		(Caldwell)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 155,000
41		Priority 5	\$ 1,841,000
42		Total	<u>\$ 1,996,000</u>
43		MISCELLANEOUS NON-STATE	
44	50/J05	AVOYELLES PARISH	
45	(1056)	Parishwide Roadway Improvements, Planning and	
46		Construction	
47		(Avoyelles)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 250,000
50		Priority 5	\$ 495,000
51		Total	<u>\$ 745,000</u>

1	50/J08	BOSSIER PARISH	
2	(279)	Acceleration Lane on US 71, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>150,000</u>
6	(283)	Extension of Crouch Road to Swan Lake	
7		Road/Reconstruction of Swan Lake Road To I-220, Planning	
8		and Construction (Local Match Required)	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 101,300
12		Priority 5	\$ 124,200
13		Total	\$ <u>225,500</u>
14	(284)	Sewerage District No. 1 of the Parish of Bossier, Planning	
15		and Construction (\$28,000,000 Local Match)	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 354,200
19		Priority 5	\$ 255,000
20		Total	\$ <u>609,200</u>
21	50/J10	CALCASIEU PARISH	
22	(403)	Gravity Sewer Trunk Mains and Pumping Stations South	
23		Ward 3 and South Ward 4, Planning and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,081,900
27		Priority 5	\$ 9,300,000
28		Total	\$ <u>11,381,900</u>
29	50/J11	CALDWELL PARISH	
30	(1138)	Wiles Road and Kountry Korner Road Reconstruction,	
31		Planning and Construction	
32		(Caldwell)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ <u>433,400</u>
35	(1153)	Recreation Facilities Construction, Reconstruction,	
36		Planning and Construction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>37,000</u>
40	50/J15	CONCORDIA PARISH	
41	(879)	Concordia Parish Courthouse District Courtroom Security	
42		and Safety Renovations	
43		(Concordia)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ <u>315,000</u>
46	50/J16	DESOTO PARISH	
47	(934)	DeSoto Sports Complex, Planning and Construction	
48		(DeSoto)	
49		Payable from General Obligation Bonds	
50		Priority 5	\$ <u>50,000</u>

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

1	50/J26	JEFFERSON PARISH	
2	(72)	Airline Drive (US 61) at 17th Street Canal	
3		Drainage Crossing Railroad Bridge Replacement,	
4		Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 1,990,000</u>
8	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
9		between Barataria Boulevard and Bayou Boeuf Drive (2.0	
10		miles) with Installation of Subsurface Drainage	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 338,700
14		Priority 5	<u>\$ 3,576,300</u>
15		Total	<u>\$ 3,915,000</u>
16	(76)	Avondale Booster Club and Playground Upgrades,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 758,300</u>
21	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to	
22		Parc des Familles Entrance), Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 43,800</u>
26	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization	
27		(Veterans Boulevard to West Esplanade), Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,508,500
32		Priority 5	<u>\$ 370,800</u>
33		Total	<u>\$ 1,879,300</u>
34	(81)	Brown Avenue Canal Improvements Between the	
35		Westbank Expressway and Harold Street, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 400,000
40		Priority 5	<u>\$ 600,000</u>
41		Total	<u>\$ 1,000,000</u>
42	(82)	Brown Avenue Roadway Reconstruction between	
43		the Westbank Expressway and 36th Street, Planning	
44		and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,000,000</u>
48	(97)	Gretna Government Complex Parking Lot, Planning and	
49		Construction	
50		(Jefferson)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 111,600
53		Priority 5	<u>\$ 328,400</u>
54		Total	<u>\$ 440,000</u>

1	(100)	Kennedy Heights Playground Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 65,000</u>
6	(101)	Lafreniere Park Marsh Island Restoration, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,125,000</u>
11	(106)	Latigue Street Roadway Improvements, Planning and	
12		Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 70,000</u>
16	(111)	Multi-Purpose Recreational and Achievement Center	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 436,400</u>
20	(113)	Parc des Familles, Construction of Utilities, Restrooms,	
21		Pavilions and Roadways in Raw Undeveloped Wooded	
22		Area in Order to Initiate Construction of Regional Park,	
23		Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 743,300</u>
27	(114)	Parish Line Drainage Pump Station Capacity Increase,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 3,350,000
32		Priority 5	<u>\$ 1,600,000</u>
33		Total	<u>\$ 4,950,000</u>
34	(116)	Riverside Senior Center, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 61,900
38		Priority 5	<u>\$ 1,455,000</u>
39		Total	<u>\$ 1,516,900</u>
40	(121)	South Kenner Road Rehabilitation from Live Oak	
41		Boulevard to River Road, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,478,700
45		Priority 5	<u>\$ 4,794,400</u>
46		Total	<u>\$ 7,273,100</u>
47	(122)	Terry Parkway Drainage Between Carol Sue Drive and	
48		Industry Canal (\$500,000 Local Match)	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 3,000,000</u>

1	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
2		(Upper Kraak Drainage Pump Station to Earhart	
3		Expressway), Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 207,400</u>
7	(124)	Waggaman Playground Improvements, Planning and	
8		Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 50,000</u>
12	(126)	Waggaman Subsurface Drainage Improvements, Planning	
13		and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 54,700</u>
17	(127)	Walkertown Bus Terminal, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 95,000</u>
21	(130)	Woodmere Community Center, Real Estate Acquisition,	
22		Planning and Construction (\$15,000 Local Match)	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 341,400
26		Priority 5	<u>\$ 191,800</u>
27		Total	<u>\$ 533,200</u>
28	50/J27	JEFFERSON DAVIS PARISH	
29	(1245)	Acquisition and Renovation of Existing Building and site	
30		for Regional Consolidated Jail Facility, Acquisition,	
31		Planning and Construction	
32		(Jefferson Davis)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 9,727,600</u>
35	50/J28	LAFAYETTE PARISH	
36	(262)	Governmental Complex, Jail Physical Plant Upgrade,	
37		Planning and Construction (\$4,980,000 Non-State Match)	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,401,500
41		Priority 5	<u>\$ 100,000</u>
42		Total	<u>\$ 1,501,500</u>
43	(263)	Parish Governmental Complex - Parish Courthouse,	
44		Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 8,600
48		Priority 2	\$ 1,000,000
49		Priority 5	<u>\$ 6,000,000</u>
50		Total	<u>\$ 7,008,600</u>

1	(264)	Kaliste Saloom Widening	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 190,500
5		Priority 5	\$ 10,633,300
6		Total	<u>\$ 10,823,800</u>
7	50/J29	LAFOURCHE PARISH	
8	(1145)	South Lafourche Airport Corridor Project	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 341,400
12		Priority 5	\$ 122,000
13		Total	<u>\$ 463,400</u>
14	(1173)	Kraemer Water Line Improvements	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 100,000</u>
18	50/J34	MOREHOUSE PARISH	
19	(477)	Public Works Center,	
20		Planning and Construction	
21		(Morehouse)	
22		Priority 5	<u>\$ 325,000</u>
23	50/J35	NATCHITOCHE PARISH	
24	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 280,000</u>
28	(599)	Resurfacing of Fish Hatchery Road	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 125,000</u>
32	(660)	Courthouse Security Improvements,	
33		Planning and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 480,000</u>
37	(671)	Resurfacing of Roads in Payne Subdivision,	
38		Planning and Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 200,000
42		Priority 5	\$ 300,000
43		Total	<u>\$ 500,000</u>
44	(869)	Resurfacing of Blanchard Road,	
45		Planning and Construction	
46		(Natchitoches)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 280,000</u>

1	(870)	Old River Bridge, Planning and Construction	
2		(Natchitoches)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 610,000</u>
5	50/J37	OUACHITA PARISH	
6	(561)	Steep Bayou Sewer - Phase 2,	
7		Planning and Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 500,000</u>
11	(606)	Hannah's Run Control Structure,	
12		Planning and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 500,000</u>
16	50/J38	PLAQUEMINES PARISH	
17	(184)	Belle Chasse Parks, Planning and Construction	
18		(Plaquemines)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 120,000</u>
21	(185)	Empire Bridge Lighting, Planning and	
22		Construction	
23		(Plaquemines)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 100,000
26		Priority 5	<u>\$ 200,000</u>
27		Total	<u>\$ 300,000</u>
28	50/J40	RAPIDES PARISH	
29	(1279)	Renovation of Elevators at Rapides Parish Courthouse	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 375,000</u>
33	50/J42	RICHLAND PARISH	
34	(952)	Richland Parish Courthouse Renovations	
35		(Richland)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 27,600
38		Priority 5	<u>\$ 2,400</u>
39		Total	<u>\$ 30,000</u>
40	50/J43	SABINE PARISH	
41	(60)	Water Treatment and Supply System Study	
42		(Sabine)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 197,700</u>

1	(61)	Plainview Road Rehabilitation, Planning and Construction	
2		(Sabine)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 30,700
5		Priority 5	\$ 4,305,600
6		Total	<u>\$ 4,336,300</u>
7	50/J45	ST. CHARLES PARISH	
8	(1442)	West Bank Hurricane Protection Levee	
9		(St. Charles)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 43,200</u>
12	50/J47	ST. JAMES PARISH	
13	(268)	St. James Parish Land Acquisition,	
14		Planning and Construction	
15		(St. James)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 5,000,000</u>
18	(923)	Blind River Freshwater Diversion	
19		(St. James)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 350,000</u>
22	50/J48	ST. JOHN THE BAPTIST PARISH	
23	(1332)	East Bank Courthouse, Planning and Construction	
24		(St. John the Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 30,000
27		Priority 2	\$ 45,000
28		Total	<u>\$ 75,000</u>
29	50/J49	ST. LANDRY PARISH	
30	(1213)	Hurricane Evacuations and Homeland Security	
31		Coordination and Related Renovations, Planning and	
32		Construction	
33		(St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 86,300</u>
36	(1223)	Harry Guilbeau Road Economic Development District,	
37		Infrastructure Improvements, Planning, Engineering,	
38		Utilities, and Construction	
39		(St. Landry)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 186,300</u>
42	50/J50	ST. MARTIN PARISH	
43	(670)	I-10 Frontage Road, LA 328 to LA 347	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 750,000</u>

1	(673)	Road Improvements on Four-Mile Bayou Road	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 645,000</u>
5	50/J51	ST. MARY PARISH	
6	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to	
7		LA 670 for St. Mary Parish Government Within Existing	
8		Rights-of-Way	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 760,000</u>
12	(371)	Reconstruction of Flattown Road from Chitimacha Trail	
13		to Ralph Darden Memorial Parkway for St. Mary Parish	
14		Government Within Existing Rights-of-Way	
15		(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 450,000</u>
18	(372)	Reconstruction of Charenton Beach Road from	
19		LA Hwy 87 to the West Atchafalaya Basin	
20		Protection Levee, Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 500,000</u>
24	(375)	Infrastructure Improvements at the Charenton Canal	
25		Industrial Park	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 421,800
29		Priority 5	<u>\$ 27,000</u>
30		Total	<u>\$ 448,800</u>
31	(376)	Installation of Culverts and Associated Infrastructure in	
32		Middle Road Drainage Canal - Bayou Vista LA for Sub-	
33		Gravity Drainage District #1 of St. Mary Parish Gravity	
34		Drainage District #2	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,800</u>
38	(382)	Reconstruction of Martin Luther King Road	
39		in Charenton for St. Mary Parish Government	
40		within Existing Right of Way	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 750,000</u>
44	(442)	Recreation and Infrastructure Improvements	
45		at Centerville Park, Planning and Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,500</u>
49	(443)	Plantation Pump Station Replacement for Sub-Gravity	
50		Drainage District #1 of St. Mary Parish Gravity Drainage	
51		District #2, Planning and Construction	
52		(St. Mary)	
53		Payable from General Obligation Bonds	
54		Priority 1	<u>\$ 95,500</u>

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

1	(1270)	South Louisiana Wetland Discovery Center -	
2		Phase 2 - Bayou Country Institute,	
3		Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 250,000
7		Priority 5	\$ 740,000
8		Total	<u>\$ 990,000</u>
9	50/J58	VERNON PARISH	
10	(997)	Visitor Center, Planning and Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 350,000</u>
14	(999)	Creation of Vernon Lake Cultural Center, Recreation	
15		and Tourism Park, Planning and Construction	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 260,000</u>
19	(1003)	Pickering School Parking Lot, Planning and	
20		Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 90,000</u>
24	(1004)	Catfish Hut Road and Bridge Repair and/or	
25		Replacement, Planning and Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 325,000</u>
29	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power	
30		Extension, and Utilities Including Generators	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 480,000</u>
34	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning	
35		and Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,712,100
39		Priority 5	\$ 7,461,500
40		Total	<u>\$ 9,173,600</u>
41	50/J59	WASHINGTON PARISH	
42	(1232)	Animal Shelter Construction and Furnishings	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 16,100
46		Priority 5	\$ 63,900
47		Total	<u>\$ 80,000</u>

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

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

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

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

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

1	50/MA3	GOLDEN MEADOW	
2	(229)	Median Turning Lane near Town Hall	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 103,600
6		Priority 5	\$ 16,400
7		Total	<u>\$ 120,000</u>
8	(230)	Upgrade to North Sewerage Treatment Plant,	
9		Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 15,200
13		Priority 5	\$ 159,800
14		Total	<u>\$ 175,000</u>
15	50/MA6	GRAMBLING	
16	(1260)	Wastewater System Expansion	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,000
20		Priority 5	\$ 190,000
21		Total	<u>\$ 195,000</u>
22	50/MB1	GRAND ISLE	
23	(852)	Historic Recreation Center/Community Center,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 17,000
28		Priority 5	\$ 824,600
29		Total	<u>\$ 841,600</u>
30	50/MB5	GRETNA	
31	(925)	Hancock Street Canal Improvements (Kepler Street -	
32		Virgil Street), Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 240,300
36		Priority 5	\$ 608,700
37		Total	<u>\$ 849,000</u>
38	(926)	Cultural Center for the Arts, Planning and	
39		Construction (\$300,000 Local Match, \$500,000	
40		Parish Match)	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 202,700</u>
44	(927)	Downtown Drainage Improvements, Planning	
45		and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 665,000
49		Priority 2	\$ 1,135,000
50		Priority 5	\$ 1,015,000
51		Total	<u>\$ 2,815,000</u>

1	(928)	City Hall Exterior and Interior Renovation,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 60,600
6		Priority 5	\$ 2,960,900
7		Total	<u>\$ 3,021,500</u>
8	(929)	Mel Ott Exterior Lighting and Improvements	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 23,800</u>
12	50/MB9	HAMMOND	
13	(517)	Air Traffic Control Tower Elevator, Planning	
14		and Construction	
15		(Tangipahoa)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 140,000</u>
18	(1032)	Gateway to Hammond, Phase I, Planning and	
19		Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 600,000</u>
23	50/MC6	HENDERSON	
24	(546)	Henderson Municipal Complex,	
25		Planning and Construction	
26		(St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 185,000
29		Priority 5	\$ 65,000
30		Total	<u>\$ 250,000</u>
31	50/MD1	HORNBECK	
32	(469)	Improvements to the Compressed Natural Gas	
33		System, Acquisition, Planning and Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 412,000</u>
37	(610)	Emergency Connection with West Vernon	
38		Waterworks District and Inline Booster Station,	
39		Planning and Construction	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 75,900
43		Priority 5	\$ 95,700
44		Total	<u>\$ 171,600</u>
45	50/ME1	JEAN LAFITTE	
46	(431)	Lafitte Wetlands Museum Addition,	
47		Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 700,000</u>

1	50/ME2	JEANERETTE	
2	(910)	Sewer Treatment Facility Upgrade, Planning and	
3		Construction (\$912,500 Federal and/or Local Match)	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 171,500
7		Priority 5	\$ 138,000
8		Total	<u>\$ 309,500</u>
9	50/ME6	JONESVILLE	
10	(985)	Renovations to National Guard Armory Building	
11		(Catahoula)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 34,300
14		Priority 5	\$ 285,700
15		Total	<u>\$ 320,000</u>
16	(1183)	Pumping Station Upgrade, Planning and Construction	
17		(Catahoula)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 55,000</u>
20	50/ME8	KAPLAN	
21	(502)	City of Kaplan Street Improvements, Reconstruction	
22		and Drainage Improvements Project,	
23		Planning and Construction	
24		(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 500,000</u>
27	50/MF4	KILLIAN	
28	(1336)	Killian Police and Fire Joint Operation Building,	
29		Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 250,000</u>
33	50/MF9	LAKE CHARLES	
34	(254)	Infrastructure Improvements for Economic Development,	
35		Planning and Construction (\$2,000,000 Local Match)	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,250,000</u>
39	(259)	Lakefront Development	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 200,000</u>
43	(260)	Wastewater Treatment Plant, Plant B/C Force Main	
44		Segment No. 2, Planning and Construction (\$4,195,000	
45		Local Match)	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,499,800
49		Priority 5	\$ 5,530,000
50		Total	<u>\$ 8,029,800</u>

1	50/MG3 LEESVILLE	
2	(242) Water System Rehabilitation Including	
3	Generators, Planning and Construction	
4	(Vernon)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 375,000</u>
7	(243) Acquisition of East Central Water System	
8	(Vernon)	
9	Payable from General Obligation Bonds	
10	Priority 1	<u>\$ 235,000</u>
11	(401) Street Rehabilitation and Extension	
12	(Vernon)	
13	Payable from General Obligation Bonds	
14	Priority 1	<u>\$ 755,000</u>
15	50/MG4 LEONVILLE	
16	(657) Leonville Boat Launch Facility Improvements	
17	Phase II, Planning and Construction	
18	(St. Landry)	
19	Payable from General Obligation Bonds	
20	Priority 2	<u>\$ 150,000</u>
21	50/MG8 LIVONIA	
22	(196) Sewer Infrastructure Expansion and Improvements	
23	(Pointe Coupee)	
24	Payable from General Obligation Bonds	
25	Priority 1	<u>\$ 1,500</u>
26	50/MG9 LOCKPORT	
27	(862) Lockport Street Improvements, Planning and	
28	Construction	
29	(Lafourche)	
30	Payable from General Obligation Bonds	
31	Priority 1	<u>\$ 990,000</u>
32	50/MH9 MANGHAM	
33	(410) Mangham Recreation Complex	
34	(Richland)	
35	Payable from General Obligation Bonds	
36	Priority 1	\$ 48,400
37	Priority 5	<u>\$ 1,520,000</u>
38	Total	<u>\$ 1,568,400</u>
39	50/MI1 MANSFIELD	
40	(1143) Wastewater Collection System Improvements,	
41	Planning and Construction	
42	(DeSoto)	
43	Payable from General Obligation Bonds	
44	Priority 5	<u>\$ 50,000</u>

1	50/MI4	MARINGOUIN	
2	(299)	Governmental/Multi-Purpose Facility,	
3		Planning and Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,900
7		Priority 5	\$ 300,000
8		Total	<u>\$ 311,900</u>
9	50/MI8	MAURICE	
10	(1036)	New Village Hall for the Village of Maurice,	
11		Planning and Construction	
12		(Vermilion)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 720,000</u>
15	50/MJ1	MELVILLE	
16	(1407)	Police Department Renovation, Planning	
17		and Construction	
18		(St. Landry)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 205,000</u>
21	50/MJ5	MINDEN	
22	(479)	Potable Water Ground Storage Tank, Planning	
23		and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 145,100
27		Priority 5	\$ 686,300
28		Total	<u>\$ 831,400</u>
29	50/MJ6	MONROE	
30	(1286)	I-20 Interchange Improvement and Kansas Garrett	
31		Connector, Kansas Lane Connector, Planning and	
32		Construction (\$1,000,000 Local and \$6,000,000	
33		Federal Match)	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 6,369,900
37		Priority 5	\$ 25,600,000
38		Total	<u>\$ 31,969,900</u>
39	(1289)	Downtown Development District Facilities and	
40		Infrastructure for River Front, Design and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 100,000</u>

1	50/MK2	MORGAN CITY	
2	(1305)	Water Plant Improvements, Planning and Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 50,000</u>
6	(1308)	Lake End Parkway Cabins, Planning and Construction	
7		(St. Mary)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 9,700</u>
10	50/MK9	NATCHITOCHES	
11	(1079)	Blanchard Road Development, Planning and Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 200,000</u>
15	(1080)	South Natchitoches Drainage Improvements, including	
16		Adjacent Roadwork, Planning and Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 39,000
20		Priority 5	<u>\$ 6,000</u>
21		Total	<u>\$ 45,000</u>
22	(1081)	Highland Park Road Bridge, Environmental,	
23		Planning and Construction	
24		(Natchitoches)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 250,000</u>
27	50/ML1	NEW IBERIA	
28	(402)	Bayou Teche Museum Expansion and George Rodrigue	
29		Park	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 750,000</u>
33	(552)	Sewer System Improvements,	
34		Planning and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 250,000</u>
38	50/ML3	NEW ORLEANS	
39	(520)	Landside Roadways - Louis Armstrong International	
40		North Terminal Project, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 2,000,000
44		Priority 5	<u>\$ 2,300,000</u>
45		Total	<u>\$ 4,300,000</u>
46	(523)	Fourth District Police Station, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 300,000</u>

1	(525)	Canal Street East-Bank Ferry Terminal,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 600,000
6		Priority 5	<u>\$ 1,000,000</u>
7		Total	<u><u>\$ 1,600,000</u></u>
8	(527)	West Bank Park Improvements and George W.	
9		Carver Playground Renovations, Including New	
10		Soccer and Recreational Facilities, and Skateboard	
11		Park Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 910,900
15		Priority 5	<u>\$ 12,775,400</u>
16		Total	<u><u>\$ 13,686,300</u></u>
17		Provided, however, that \$450,000 of the Priority 1 appropriation and \$200,000 of the	
18		Priority 1 appropriation shall be used to fund the George W. Carver Playground Renovations	
19		project and the Skateboard Park at the West Bank Park project, respectively.	
20	(529)	New Consolidated Westbank Fire Station,	
21		Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 375,000</u>
25	(531)	Milne Boys Home, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 90,000
29		Priority 2	\$ 390,000
30		Priority 5	<u>\$ 3,300,000</u>
31		Total	<u><u>\$ 3,780,000</u></u>
32		Provided that the issuance of a line of credit for all or a portion of the funds in Priority 2 or	
33		Priority 5 shall be subject to the submission of a duly adopted resolution of the City Council	
34		of New Orleans in support of the Gentilly Development District, which resolution shall be	
35		submitted to the commissioner of administration, the State Bond Commission, and the	
36		attorney general.	
37	(532)	West Bank Ferry Terminal Renovations,	
38		Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 300,000
42		Priority 5	<u>\$ 300,000</u>
43		Total	<u><u>\$ 600,000</u></u>
44	(533)	Norman Playground Basketball Gym, and	
45		Park Enhancements, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 82,400
49		Priority 5	<u>\$ 2,700</u>
50		Total	<u><u>\$ 85,100</u></u>

1	(1113)	Historic Algiers Courthouse Renovation,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 125,000</u>
6	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms,	
7		Lighting, Fencing, and Playground Equipment	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 225,900
11		Priority 5	<u>\$ 49,100</u>
12		Total	<u>\$ 275,000</u>
13	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition,	
14		Installation, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,613,000</u>
18	50/ML4	NEW ROADS	
19	(1446)	Industrial Park Development Project, Planning	
20		and Construction	
21		(Pointe Coupee)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000</u>
24	50/MM3	OBERLIN	
25	(399)	Lift Station Pump and Control Replacement	
26		(Allen)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 150,000</u>
29	50/MM4	OIL CITY	
30	(846)	Water Distribution System Improvements,	
31		Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 335,000</u>
35	(847)	Water Treatment Plant Improvements, Planning and	
36		Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,970,000
40		Priority 5	<u>\$ 500,000</u>
41		Total	<u>\$ 2,470,000</u>
42			
43	50/MM5	OLLA	
44	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
45		Enhancements	
46		(LaSalle)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 16,200
49		Priority 5	<u>\$ 240,000</u>
50		Total	<u>\$ 256,200</u>

1	50/MM6 OPELOUSAS		
2	(1378)	Opelousas Infrastructure Renovation Program, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>200,000</u>
7	50/MM8 PARKS		
8	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
9		Construction and Renovation	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 185,000
13		Priority 5	\$ 680,000
14		Total	\$ <u>865,000</u>
15	50/MM9 PATTERSON		
16	(68)	Replacement of Water and Gas Meters in Patterson,	
17		Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ <u>460,000</u>
21	50/MN5 PLAIN DEALING		
22	(768)	Wastewater Treatment Plant Improvement, Planning and	
23		Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 13,600
27		Priority 5	\$ 277,900
28		Total	\$ <u>291,500</u>
29	50/MN8 PLEASANT HILL		
30	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
31		Water Well, Planning and Construction	
32		(Sabine)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ <u>150,000</u>
35	50/MO1 PONCHATOULA		
36	(1324)	Downtown Parking Lot, Acquisition, Planning and	
37		Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ <u>257,800</u>
41	50/MO7 QUITMAN		
42	(986)	Wastewater Treatment Plant, Planning and Construction	
43		(Jackson)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ <u>230,000</u>

1	50/MO8 RAYNE		
2	(512)	Martin Luther King Community Center Improvements,	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>315,000</u>
7	50/MO9 RAYVILLE		
8	(984)	Water Service Facilities for Economic Development,	
9		Planning and Construction	
10		(Richland)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 672,200
13		Priority 5	\$ <u>8,022,300</u>
14		Total	\$ <u>8,694,500</u>
15	(1105)	Wastewater Transport and Treatment Facilities for Economic	
16		Development	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>765,400</u>
20	50/MP5 RINGGOLD		
21	(905)	Town Hall/Civic Center Renovations, and Remodeling,	
22		Planning and Construction	
23		(Bienville)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 45,000
26		Priority 2	\$ <u>705,000</u>
27		Total	\$ <u>750,000</u>
28	50/MP8 ROSEDALE		
29	(1319)	New Fire Station, Planning and Construction	
30		(Iberville)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ <u>435,000</u>
33	50/MP9 ROSELAND		
34	(1158)	Community Center, Planning and	
35		Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ <u>350,000</u>
39	50/MQ1 ROSEPINE		
40	(837)	Rosepine Wastewater Treatment Plant Improvement,	
41		Planning and Construction	
42		(Vernon)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ <u>1,610,000</u>

1	50/MQ3 ST. FRANCISVILLE		
2	(369) Burnet Road Bridge Replacement, Planning and		
3	Construction		
4	(West Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>494,300</u>
7	50/MQ8 SCOTT		
8	(446) Apollo Road Extension (Rue Du Belie and		
9	Dulles Drive Intersection to Old Spanish Trail		
10	and Apollo Road Intersection), Planning and		
11	Construction and Acquisition		
12	(Lafayette)		
13	Payable from General Obligation Bonds		
14	Priority 2	\$	2,000,000
15	Priority 5	\$	<u>12,990,000</u>
16	Total	\$	<u>14,990,000</u>
17	50/MR1 SHREVEPORT		
18	(1426) C.C. Antoine Museum and Arts Center, Planning and		
19	Construction (\$64,000 Local Match)		
20	(Caddo)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	<u>325,000</u>
23	50/MR2 SIBLEY		
24	(906) Wastewater Treatment Facilities Improvements, Planning		
25	and Construction		
26	(Webster)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>303,800</u>
29	50/MS4 SPRINGFIELD		
30	(434) Water System Planning and Construction		
31	(Livingston)		
32	Payable from General Obligation Bonds		
33	Priority 1	\$	731,900
34	Priority 2	\$	<u>971,000</u>
35	Total	\$	<u>1,702,900</u>
36	50/MS5 SPRINGHILL		
37	(365) Recreational Complex		
38	(Webster)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	500,000
41	Priority 5	\$	<u>2,975,000</u>
42	Total	\$	<u>3,475,000</u>
43	(1195) Wastewater Collection System Improvements, Planning		
44	and Construction		
45	(Webster)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>70,000</u>

1	50/MS7	STERLINGTON	
2	(1208)	Wastewater Treatment Improvements - Headworks	
3		Structure, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 12,500
7		Priority 5	\$ 147,500
8		Total	<u>\$ 160,000</u>
9	50/MS9	SULPHUR	
10	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona	
11		and Highway 108), Planning and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 300,000
15		Priority 5	\$ 2,400,000
16		Total	<u>\$ 2,700,000</u>
17	50/MT3	TALLULAH	
18	(974)	Emergency Water Production, Transmission and	
19		Treatment, Acquisition, Planning and Construction	
20		(Madison)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 500,000</u>
23	50/MT4	TANGIPAHOA	
24	(1327)	Community Center, Planning and Construction	
25		(Tangipahoa)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 621,000</u>
28	50/MT6	TICKFAW	
29	(715)	Tickfaw Police Station,	
30		Planning and Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 250,000</u>
34	50/MU2	VIDALIA	
35	(806)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 8,908,400
40		Priority 5	\$ 4,250,000
41		Total	<u>\$ 13,158,400</u>
42	50/MU4	VILLE PLATTE	
43	(1047)	Ville Platte Evangeline Recreational	
44		Park, Planning and Construction, Infrastructure	
45		and Improvements	
46		(Evangeline)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 1,500,000</u>

1	50/MU6 VIVIAN	
2	(947) Water and Wastewater System Improvements and	
3	Extension, Planning and Construction	
4	(Caddo)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 60,500
7	Priority 5	\$ 872,100
8	Total	<u>\$ 932,600</u>
9	50/MV3 WESTLAKE	
10	(593) Police and Emergency Response Facility, Planning and	
11	Construction	
12	(Calcasieu)	
13	Payable from General Obligation Bonds	
14	Priority 1	<u>\$ 1,000,000</u>
15	(659) Golf Course Development, Planning and Development	
16	(\$5,000,000 Local/Other Match Consisting of Cash	
17	and/or In-Kind, with First Year not to Exceed \$200,000)	
18	(Calcasieu)	
19	Payable from General Obligation Bonds	
20	Priority 5	<u>\$ 2,110,000</u>
21	(914) New Water Well, Planning and Construction	
22	(Calcasieu)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 550,000</u>
25	50/MV4 WESTWEGO	
26	(572) The WHARF, Planning, Construction,	
27	and Site Preparation	
28	(Jefferson)	
29	Payable from General Obligation Bonds	
30	Priority 1	\$ 200,000
31	Priority 5	\$ 7,200,000
32	Total	<u>\$ 7,400,000</u>
33	(594) Park Land and Improvements, Including Improvements	
34	to Existing Parks and Land Acquisition, Planning and	
35	Construction	
36	(Jefferson)	
37	Payable from General Obligation Bonds	
38	Priority 1	\$ 1,402,200
39	Priority 2	\$ 723,500
40	Total	<u>\$ 2,125,700</u>
41	(650) Sala Avenue Street and Infrastructure Improvements	
42	(Jefferson)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 400,000
45	Priority 5	\$ 600,000
46	Total	<u>\$ 1,000,000</u>
47	(658) Riverboat Landing Phase IV, Planning and Construction	
48	(\$200,000 Local Match)	
49	(Jefferson)	
50	Payable from General Obligation Bonds	
51	Priority 1	<u>\$ 143,100</u>

1	(676)	Drainage Improvements, Phase I	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 47,300
5		Priority 5	\$ 26,700
6		Total	<u>\$ 74,000</u>
7	(706)	Street Improvements, including the Placement of Fire	
8		Hydrants, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Priority 5	\$ 500,000
13		Total	<u>\$ 1,000,000</u>
14	(710)	Emergency Preparedness Building, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,105,000
19		Priority 5	\$ 600,000
20		Total	<u>\$ 1,705,000</u>
21	(717)	Farmers/Fisheries Market, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 66,600
25	(725)	Water Tower, Line and Improvements	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 450,000
29	(733)	Water Plant Improvements, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,883,200
33	(775)	Performing Arts Center/Community Center Renovations,	
34		Planning, Construction and Equipment	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 1,000,000
38		Payable from the balance of Series 94A (08T-02)	\$ 400
39		Total	<u>\$ 1,000,400</u>
40	(1061)	Fire Station, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 4,100,000
44		Priority 5	\$ 300,000
45		Total	<u>\$ 4,400,000</u>
46	50/MV7	WINNFIELD	
47	(1171)	Port DeLuce Reservoir, Planning and Construction	
48		(Winn)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 496,200
51		Priority 5	\$ 3,800
52		Total	<u>\$ 500,000</u>

1	50/MV8 WINNSBORO		
2	(1033)	Winnsboro Farmer's Market, Planning and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>203,800</u>
6	50/MW2 YOUNGSVILLE		
7	(541)	Infrastructure Improvements for the Youngsville Sports	
8		Complex, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 112,800
12		Priority 5	\$ 150,000
13		Total	\$ <u>262,800</u>
14	50/MW3 ZACHARY		
15	(275)	Water System Improvements, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,300,000
19		Priority 2	\$ 250,000
20		Priority 5	\$ 330,000
21		Total	\$ <u>1,880,000</u>
22	50/MW8 CENTRAL		
23	(859)	Administration Building	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 61,800
27		Priority 5	\$ 399,500
28		Total	\$ <u>461,300</u>
29	50/N02 TULANE UNIVERSITY		
30	(436)	Tulane River and Coastal Center, Planning and	
31		Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ <u>1,500,000</u>
35	50/N03 THE AUDUBON INSTITUTE, INC.		
36	(967)	Audubon 2020 Exhibits	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,711,100
40		Priority 2	\$ 5,000,000
41		Priority 5	\$ 42,000,000
42		Total	\$ <u>51,711,100</u>
43	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
44	(920)	Property Development Project	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>25,000,000</u>

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

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

1 **50/NBC CAPITOL CITY FAMILY HEALTH CENTER**

2	(663)	Federally Qualified Health Centers, Acquisitions,	
3		Planning and Construction	
4		(Ascension, East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 35,000
7		Priority 5	\$ 100,000
8		Total	<u>\$ 135,000</u>

9 **50/NBK YMCA OF THE CAPITAL AREA**

10	(70)	Capital Area YMCA - Long Farms, Acquisition,	
11		Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 100,000</u>

15 **50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION**

16	(694)	Children's Museum, Planning and Construction	
17		(\$5,000,000 Local Match)	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 174,700
21		Priority 5	\$ 145,000
22		Total	<u>\$ 319,700</u>

23	(695)	Anna T. Jordan Site and Facility Improvements	
24		(Non-State Match Required)	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 93,100
28		Priority 5	\$ 150,000
29		Total	<u>\$ 243,100</u>

30	(696)	Central Community Sports Park, Planning and	
31		Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 16,600
35		Priority 5	\$ 255,000
36		Total	<u>\$ 271,600</u>

37 **50/NCC ARCHDIOCESE OF NEW ORLEANS**

38	(1028)	Preservation and Restoration of Historic Structures for	
39		Hope Haven/Madonna Manor Campus, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 4,000,000
45		Total	<u>\$ 5,000,000</u>

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

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

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

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

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

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

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

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

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

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

1 **ELECTED OFFICIALS**

2 **04/160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

3 (1451) Louisiana Animal Disease Diagnostic Laboratory,
 4 Planning and Construction
 5 (Statewide)
 6 Payable from General Obligation Bonds
 7 Priority 1 \$ 9,600

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

9 **06/A20 NEW ORLEANS CITY PARK**

10 (1458) City Park Golf Complex Improvements, Planning and
 11 Construction
 12 (Orleans)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 919,300

15 (1459) Splash Park, Planning and Construction
 16 (Orleans)
 17 Payable from General Obligation Bonds
 18 Priority 1 \$ 189,000

19 **06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

20 (1447) HVAC Replacement and Repair, Planning
 21 and Construction
 22 (East Baton Rouge)
 23 Payable from General Obligation Bonds
 24 Priority 2 \$ 139,000

25 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

26 **07/270 ADMINISTRATION**

27 (1640) Highway 91 Overlay within the City Limits
 28 of Eunice
 29 (Acadia, St. Landry)
 30 Payable from General Obligation Bonds
 31 Priority 2 \$ 500,000
 32 Priority 5 \$ 1,200,000
 33 Total \$ 1,700,000

34 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

35 **08/407 WINN CORRECTIONAL CENTER**

36 (1462) Sanitation Code Violations, Planning and Construction
 37 (Winn)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 3,400

40 **08/409 DIXON CORRECTIONAL INSTITUTE**

41 (1624) Emergency Generators, Planning and Construction
 42 (East Feliciana)
 43 Payable from the balance of Series 94A (08T-02) \$ 562

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

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

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

1 **JUDICIAL EXPENSES**

2 **23/949 LOUISIANA JUDICIARY**

3 (1485) Land Acquisition, Planning, and Construction of New
 4 Courthouse for the Louisiana Court of Appeal, Third
 5 Circuit
 6 (Calcasieu)
 7 Payable from General Obligation Bonds
 8 Priority 1 \$ 268,700

9 **LEVEE DISTRICTS AND PORTS**

10 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

11
 12 (131) East St. Charles Urban Flood Control Project
 13 (St. Charles)
 14 Payable from General Obligation Bonds
 15 Priority 2 \$ 1,500,000
 16 Priority 5 \$ 500,000
 17 Total \$ 2,000,000

18 **36/L35 ST. MARY LEVEE DISTRICT**

19 (1486) Franklin Canal Levee and Floodgate Project, Planning
 20 and Construction
 21 (St. Mary)
 22 Payable from General Obligation Bonds
 23 Priority 1 \$ 630,000

24 **36/P05 WEST CALCASIEU PORT**

25 (1487) Land Acquisition and Rehabilitation of Existing
 26 Bulkhead, Planning and Construction (\$1,305,000
 27 Local Match)
 28 (Calcasieu)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 73,900

31 **36/P12 LAKE PROVIDENCE PORT COMMISSION**

32 (1488) Railroad Rehabilitation, Planning and Construction
 33 (East Carroll)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 112,200

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

38 (1489) Railroad Rehabilitation/ Improvement and New Rail
 39 Spur for Avondale Facility, and Improvements
 40 Required for Levee Raising Including Raise Rail, Road
 41 and Utilities (\$221,000 Local Match)
 42 (Madison)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 130,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP	
2	(1599)	Caney Conference Center Remodel Project, Planning	
3		and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>2,000</u>
7	50/NGE	WEST VERNON WATERWORKS DISTRICT	
8	(1600)	Expansion of Water Distribution System and Booster	
9		Station West Vernon Waterworks District, Planning	
10		and Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ <u>32,500</u>
14	50/NGF	FAMILY CENTER OF LIFE, INC.	
15	(1601)	Family Center of Hope Community Center in New	
16		Orleans, Planning and Construction (\$600,000 Local	
17		Match)	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ <u>89,900</u>
21	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER	
22		FOUNDATION	
23	(1602)	Capital Improvements at Washington St. Tammany	
24		Regional Medical Center	
25		(St. Tammany, Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ <u>32,300</u>
28	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
29	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
30		Extension, Planning and Construction	
31		(Winn)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ <u>4,100</u>
34	50/NIK	LOUISIANA 4-H FOUNDATION	
35	(1604)	Louisiana 4-H Foundation Youth Educational	
36		Development Center, Camp Windy Wood Property,	
37		Including Multipurpose Educational Building,	
38		Planning, Construction and Acquisition	
39		(Grant)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ <u>25,500</u>
42	50/NIL	YMCA OF GREATER NEW ORLEANS	
43	(1433)	Belle Chasse YMCA, Phase II,	
44		Planning and Construction	
45		(Plaquemines)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 700,000
48		Priority 5	\$ 300,000
49		Total	\$ <u>1,000,000</u>

1	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
2	(1605)	Replacement of Shreveport Facility, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>1,974,100</u>
7	50/NJ9	DRYADES YMCA	
8	(1606)	Technical Training Center, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 139,500
12		Priority 2	\$ 990,000
13		Priority 5	\$ <u>7,759,500</u>
14		Total	\$ <u>8,889,000</u>
15	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
16	(1607)	Horseshoe Water System, Planning and Construction	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>15,900</u>
20	50/NQY	WESTON WATER SYSTEM, INC.	
21	(1608)	Water Mains Extensions with Connections, Booster	
22		Station and Emergency Power Improvements, Planning	
23		and Construction	
24		(Jackson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ <u>13,500</u>
27	50/NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED	
28	(1609)	Renovate Annex Building and Re-Purpose Space,	
29		Including Installation of Handicap Accessibility Ramp	
30		and Bathroom Upgrades, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ <u>5,000</u>
34	(1610)	Renovate Thrift Shop and Annex, Including Parking	
35		Lot, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ <u>2,700</u>
39	(1611)	Renovate Headquarters Building, Including HVAC	
40		System, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>8,300</u>

1	50/NT2	MERCY ENDEAVORS	
2	(1612)	Irish Channel St. Andrew Street Elderly Resource Center,	
3		New Facility, Land Acquisition, Including Installation and	
4		Acquisition of Building Equipment and Furnishings,	
5		Planning and Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 299,800</u>
9	50/NTI	JACKSON TOURISM ENHANCEMENT	
10	(1633)	Feliciana Veterans Memorial, Planning and Construction	
11		(East Feliciana)	
12		Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>
13	50/NTJ	CADEVILLE WATER DISTRICT	
14	(1613)	Site No. 4 Water System Renovations and	
15		Improvements, Planning and Construction (50% Local	
16		Match)	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,800</u>
20	50/NTQ	EAST FELICIANA EMERGENCY	
21		COMMUNICATIONS DISTRICT	
22	(1614)	Emergency Communications Center, Planning and	
23		Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 70,100</u>
27	50/NTT	HOMER MEMORIAL HOSPITAL	
28	(1615)	Bone Density Machine, Acquisition and Installation	
29		(Claiborne)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 16,100</u>
32	50/NUR	9TH WARD FIELD OF DREAMS	
33	(296)	9th Ward Field of Dreams Football and	
34		Track Stadium,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 750,000
39		Priority 5	<u>\$ 3,415,000</u>
40		Total	<u>\$ 4,165,000</u>
41	50/NV5	SWLA CENTER FOR HEALTH SERVICES	
42	(1623)	SWLA Center for Health Services - Healing Center,	
43		Planning and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 85,000</u>

1	50/NV6 EAST CARROLL PARISH HOSPITAL		
2	(1616) East Carroll Parish Hospital Capital Improvement,		
3	Emergency Repairs, Planning and Construction		
4	(East Carroll)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>3,400</u>
7	50/NVW OUR LADY OF THE LAKE CHILDREN'S HOSPITAL		
8	(1618) Our Lady of the Lake Children's Hospital, Acquisition,		
9	Planning and Construction		
10	(East Baton Rouge)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	3,007,700
13	Priority 5	\$	<u>11,000,000</u>
14	Total	\$	<u>14,007,700</u>
15	50/NWK NATIONAL HURRICANE MUSEUM AND		
16	SCIENCE CENTER, INC.		
17	(1619) National Hurricane Museum and Science Center,		
18	Planning and Construction		
19	(Calcasieu)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>4,000</u>
22	50/NWW THRIVE FOUNDATION		
23	(1620) New Facility, Planning and Construction		
24	(East Baton Rouge)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	<u>299,800</u>
27	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE		
28	(1637) Livingston/Ascension Parish Outpost on the Diversion,		
29	Planning and Construction		
30	(Livingston)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	<u>200,000</u>
33	50/NYN OPELOUSAS HEIGHTS		
34	(1636) Opelousas Heights Proposed Subdivision, Planning		
35	and Construction		
36	(St. Landry)		
37	Payable from General Obligation Bonds		
38	Priority 2	\$	500,000
39	Priority 5	\$	<u>715,000</u>
40	Total	\$	<u>1,215,000</u>
41	50/NYO TWELFTH DISTRICT NUMBER 3 BAPTIST		
42	ASSOCIATION		
43	(1639) Multipurpose Center, Planning and Major Renovation		
44	(Sabine)		
45	Payable from General Obligation Bonds		
46	Priority 2	\$	<u>182,000</u>

1 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

2 (1621) Pointe Coupee Parish School Board Central Office
 3 Relocation, Renovation and Rebuilding Due to
 4 Flooding Caused By Hurricane Gustav
 5 (Pointe Coupee)
 6 Payable from General Obligation Bonds
 7 Priority 1 \$ 69,700

8 Section 1.B. The projects in this Section did not submit a capital outlay request
 9 for Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of R.S.
 10 39:101(A). Therefore, because the projects in this Section are not in compliance with the
 11 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for
 12 the projects in this Section require separate statutory change to existing law in order to be
 13 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for
 14 these projects are pending that effective statutory change.

15 **DEPARTMENT OF VETERANS AFFAIRS**

16 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

17 () Northeast Louisiana State Cemetery,
 18 Planning and Construction
 19 (Richland)
 20 Payable from General Obligation Bonds
 21 Priority 5 \$ 347,000

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

23 **06/264 OFFICE OF STATE PARKS**

24 () Poverty Point Reservoir State Park,
 25 Acquisition, Planning and Construction,
 26 Supplemental Funding
 27 (Richland)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 2,000

30 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

31 **07/270 ADMINISTRATION**

32 () Verot School Road, Construction
 33 (Lafayette)
 34 Payable from General Obligation Bonds
 35 Priority 5 \$ 1,000,000

36 () LA Highway 616 (Caldwell Road to LA Highway 143),
 37 Planning and Construction
 38 (Ouachita)
 39 Payable from General Obligation Bonds
 40 Priority 5 \$ 1,200,000

1	()	LA 143 to US 165 Connector, Planning, Engineering,	
2		Right of Way, Utilities and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 33,200,000</u>
6		DEPARTMENT OF EDUCATION	
7	19/601	LSU BATON ROUGE	
8	()	Stephenson Veterinary Hospital, Planning	
9		and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 5,000,000
13		Payable from Fees and Self Generated Revenues	<u>\$ 5,000,000</u>
14		Total	<u>\$ 10,000,000</u>
15	19/629	UNIVERSITY OF LOUISIANA - MONROE	
16	()	Stubbs Hall Reroofing, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,400
20		Priority 2	<u>\$ 9,600</u>
21		Total	<u>\$ 15,000</u>
22	19/631	NORTHWESTERN STATE UNIVERSITY	
23	()	Multi-Purpose Assembly Center, Planning	
24		and Construction	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 295,800</u>
28	19/644	BOSSIER COMMUNITY COLLEGE	
29	()	Land Acquisition, Planning and Construction	
30		(Bossier)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 300,000
33		Priority 2	\$ 1,000,000
34		Priority 5	<u>\$ 2,600,000</u>
35		Total	<u>\$ 3,900,000</u>
36		PORTS AND LEVEE DISTRICTS	
37	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
38	()	Dredging of Berth 8 at City Docks,	
39		Planning and Construction	
40		(\$1,000,000 Local Match)	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 250,000</u>

1 **MISCELLANEOUS NON-STATE**

2 **50/J15 CONCORDIA PARISH**

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

8 **50/J18 EAST CARROLL PARISH**

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

13 **50/J40 RICHLAND PARISH**

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

19 **50/J54 TENSAS PARISH**

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

27 **50/M06 AMITE**

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

34 **50/M19 BASTROP**

35 () Municipal Center Lighting/Ceiling Tile
 36 (Morehouse)
 37 Payable from General Obligation Bonds
 38 Priority 5 \$ 312,000

39 () Central Fire Station, Replace Driveway City
 40 Hall, Roof Construction, Planning and Construction
 41 (Morehouse)
 42 Payable from General Obligation Bonds
 43 Priority 5 \$ 250,000

44 () Pool Pump Houses/Comfort Stations Roof, Planning
 45 and Construction
 46 (Morehouse)
 47 Payable from General Obligation Bonds
 48 Priority 5 \$ 125,000

1	50/M31	BREAUX BRIDGE	
2	()	New Pavilion at Carl Williams Memorial	
3		Park, Planning and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 50,000</u>
7	()	Renovations at Veterans Memorial Park,	
8		Planning and Construction	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 50,000</u>
12	50/MA9	GRAND COTEAU	
13	()	Police and Utility Departments Roof,	
14		Air Conditioning Unit for Town Hall,	
15		Handheld Meter Reader, Abandon	
16		and Plug Water Well	
17		(St. Landry)	
18		Payable from General Obligation Bond	
19		Priority 2	<u>\$ 60,000</u>
20	()	Fire Truck and Fire Stations Upgrades	
21		(St. Landry)	
22		Payable from General Obligation Bond	
23		Priority 2	<u>\$ 10,000</u>
24	50/ML3	NEW ORLEANS	
25	()	Construction of Opelousas Street Extension from Behrman	
26		Avenue to Obannon Street and Construction of Patterson	
27		Drive Extension from Hendee Street to Obannon Street,	
28		Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 250,000
32		Priority 5	<u>\$ 1,500,000</u>
33		Total	<u>\$ 1,750,000</u>
34	()	Donsereaux/Harrison Playground Renovations,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 100,000</u>
39	()	Holiday Drive Roadway Construction	
40		(Gen. MacArthur to Behrman)	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 98,200</u>
44	()	Joe Bartholomew Golf Course Storm Shelter/	
45		Restroom Portico Units, Planning, Acquisition,	
46		Installation, and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 300,000</u>

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

1	50/NJ7	BLOOD CENTER PROPERTIES, INC.	
2	()	Lake Charles Facility Flood Wall and	
3		Retractable Flood Gates Project	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,600,000</u>
7	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3	
8	()	Color Removal from Well No. 2 and Well No. 7	
9		at LA Army National Guard, Camp Beauregard,	
10		Pineville, LA, Planning and Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 50,000</u>
14	50/NMH	SOUTHWEST OUACHITA WATER WORKS, INC.	
15	()	Water Distribution System Renovations,	
16		Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 300,000</u>
20	50/NTT	HOMER MEMORIAL HOSPITAL	
21	()	Hospital Roof Repair,	
22		Planning and Construction	
23		(Claiborne)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 25,000
26		Priority 2	<u>\$ 126,100</u>
27		Total	<u>\$ 151,100</u>
28	()	Upper Parking Lot Expansion,	
29		Planning and Construction	
30		(Claiborne)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 110,000</u>
33	50/NQE	FREED MEN, INC.	
34	()	Housing Renovations, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 45,000</u>
38	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING	
39	()	Expansion and Improvements to Activities	
40		Building, Planning and Construction	
41		(Madison)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 220,000</u>

1 **50/NVT INDIAN VILLAGE WATER SYSTEM**

2	()	Connection to Robinson Chapel Water System	
3		and Associated Improvements,	
4		Planning and Construction	
5		(Jackson)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 97,800</u>

8 **50/NXB MONTEREY RURAL WATER SYSTEM**

9	()	Emergency Water Ground Storage Tank Replacement,	
10		Planning and Construction	
11		(Concordia)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 210,000</u>

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

23 Section 3. Payment for projects specified in this Act must be made by warrant
 24 submitted to the division of administration, Department of Transportation and Development,
 25 the state treasurer or other administering agency as provided in Section 8, whichever is
 26 appropriate, only to the extent of funds required for immediate payment. Copies of invoices
 27 or other supporting documentation shall be submitted with warrants. In the event that any
 28 equipment included in this Act, is procured pursuant to the provisions of the State Lease-
 29 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of
 30 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require
 31 equipment to be leased under the State Lease-Purchase Act to be included in the executive
 32 budget and approved by the legislature through inclusion in the General Appropriation Act
 33 shall be considered waived upon the inclusion of such equipment in this Act. Projects
 34 contained in this Act may, at the direction of the division of administration and with the
 35 approval of the State Bond Commission, alternatively be funded through financing programs
 36 heretofore or hereafter provided by a public trust and public corporation duly organized

1 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
2 Government Environmental Facilities and Community Development Authority, pursuant to
3 R.S. 33:4548.1 et seq.

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

17 Section 5. All monies appropriated by this Act and any applicable funds of a prior
18 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer
19 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
20 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end
21 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
22 Budget and the commissioner of administration, all funds contained in the Miscellaneous
23 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
24 provisions contained herein or other law to the contrary, any original issue premium or
25 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
26 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
27 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
28 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
29 administered according to the particular act pertaining to the fiscal year in which such
30 monies were appropriated. If it is determined by the director of the office of facility
31 planning and control, division of administration, that the funds appropriated by this Act or

1 any prior capital outlay budget act are not sufficient to complete the projects contained in
2 any capital outlay budget act, through unavoidable deficiencies in appropriation, including
3 administrative and legal requirements, the commissioner of administration, subject to
4 approval of the Joint Legislative Committee on the Budget, may direct the use of interest
5 earned from the investment of general obligation bond or note proceeds in the
6 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
7 dollars in any one fiscal year, for the purpose of completing the projects contained in any
8 capital outlay budget act and such money shall be deemed appropriated in specific amounts
9 necessary for such purpose. All appropriations in this Act which are made as additions to
10 funds for previously authorized projects shall be included, for accounting purposes, in the
11 account of the previously authorized projects. If it is determined by the director of the office
12 of facility planning and control, division of administration, that it is cost effective and
13 practical to combine individual appropriations, the commissioner of administration, subject
14 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
15 more appropriations or parts thereof may be combined into a single project for accounting
16 and audit purposes. The commissioner of administration may direct that funding in the
17 various statewide and/or multiple parish projects for improvements for state facilities may
18 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
19 supplemental funding for improvements for state facilities which qualify for funding through
20 the various statewide and/or multiple parish projects for improvements for state facilities.
21 The office of facility planning and control, division of administration is authorized to receive
22 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint
23 Legislative Committee on the Budget, and to add those receipts to the funding for projects
24 in this Act or any previous Capital Outlay Act for which project funds are received. The
25 office of facility planning and control, division of administration is authorized to receive
26 insurance payments and are hereby authorized to immediately repair facilities that suffer
27 insurance losses without those projects being included in the Act and shall report to the Joint
28 Legislative Committee on the Budget any expenditures from insurance funds received
29 pursuant to this section. A portion, as determined by the commissioner of administration and
30 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
31 Art Program, may be transferred from the qualifying project budgets, to the Department of

1 Culture, Recreation and Tourism for costs of acquiring art and administering the program.
2 For all Percent for Art Program projects in this or any previous capital outlay, up to ten
3 percent (10%) of the aforementioned one percent (1%) may be used for the costs of
4 administering the projects.

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

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

18 Section 8. All of the funds herein appropriated, except for appropriations made to
19 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
20 District, the Department of Economic Development, the Coastal Protection and Restoration
21 Authority, the Division of Administration for Supplemental State Funds for Local
22 Government Assistance Program, the Division of Administration for the Community Water
23 Enrichment Program or the Department of Transportation and Development, shall be
24 considered as having been appropriated directly to the Office of Facility Planning and
25 Control, Division of Administration, and all projects herein authorized and funded shall be
26 subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the
27 Capital Outlay Act under the name of non-state entities shall be administered by the Office
28 of Facility Planning and Control, Division of Administration, under cooperative endeavor
29 agreements. All cooperative endeavor agreements for non-state entities shall be prepared
30 by the Office of Facility Planning and Control and the Commissioner of Administration is
31 hereby authorized and directed to effectuate any necessary transfer of funds from the

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

1 entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous
2 capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and
3 Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor
4 agreement being entered into with the state. Notwithstanding anything contained in this Act,
5 the Capital Outlay Act, or any previous capital outlay act to the contrary or any other
6 provision of law, contracts may be entered into for the Youngsville Sports Complex project
7 in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative
8 endeavor agreement and the state is authorized to financially participate in obligations
9 created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project
10 for Independence, Independence Area Community Pavilion, Planning and Construction,
11 shall be exempt from all local match requirements. Notwithstanding anything contained in
12 this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope
13 of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the
14 St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include
15 repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation
16 Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to
17 the contrary or any other provision of law, the scope of the appropriations made in this or
18 any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education
19 Development Camp Windy Wood project, shall be deemed to include planning, construction,
20 and acquisition. Notwithstanding anything contained in this Act or the Capital Outlay Act
21 to the contrary or any other provision of law, the scope of the appropriations made in the
22 Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road
23 project shall be deemed to include waterline improvements and roadway lighting.
24 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or
25 any other provision of law, the scope of the appropriations made in the Capital Outlay Act
26 or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital
27 and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction,
28 Renovation and Equipment project, the City of New Orleans may make such capital outlay
29 funds available to the Parish Hospital Service District of the Parish of Orleans District "A"
30 in furtherance of the District's planning, design, acquisition, development, renovation,
31 construction, equipment and operation of a hospital and medical office building in Eastern

1 New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or
2 in any cooperative endeavor agreement between the Office of Facility Planning and Control
3 and the City of New Orleans or the Hospital Service District to the contrary, the Hospital
4 Service District may mortgage or otherwise encumber any and all land, real estate property,
5 including buildings and equipment, and appurtenances acquired, in whole or part, with state
6 capital outlay funds provided that bond counsel to the state opines that such mortgage shall
7 not affect the tax-exempt status of the bonds to be issued by the state for the project.
8 Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, contracts
9 may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical
10 Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and
11 Equipment project prior to receipt of funding and prior to execution of the cooperative
12 endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay
13 Act to the contrary or any other provision of law, the scope of the appropriations made in
14 the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel
15 Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade),
16 Planning and Construction project shall be deemed to include steel sheet pile bulkhead,
17 and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition
18 and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in
19 order to address canal bank failures between Veterans Boulevard and West Esplanade
20 Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the
21 contrary or any other provision of law, the scope of the appropriations made in this or any
22 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer
23 and Recreational Facilities, and Skateboard Park project and the Norman Playground
24 Basketball Gym, Planning and Construction project shall be deemed to include the George
25 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project
26 and park enhancements for a walking track, basketball, football and baseball fields and a
27 concession stand for the Norman Playground project. Notwithstanding anything contained
28 in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks
29 Municipal Complex, Planning and Construction project shall include the purchase,
30 construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything
31 contained in this Act or the Capital Outlay Act to the contrary or any other provision of law,

1 The Vernon/Fort Polk Thoroughfare Electrical Power Extension project shall include
2 Utilities Including Generators. Notwithstanding anything contained in this Act or the
3 Capital Outlay Act to the contrary or any other provision of law, the Parish Road
4 Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S.
5 38:2212. Notwithstanding anything contained in this Act or the Capital Outlay Act to the
6 contrary or any other Act or provision of law, the appropriations made for the Executive
7 Department for facilities which promote economic development included in the Repair,
8 Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department
9 of Economic Development projects are for public purposes pursuant to the provisions of
10 Article VII, Section 14 of the Constitution of Louisiana primarily for economic
11 development, including the generation of tax revenues, creation of jobs, promotion of
12 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
13 research, service, economic development activities, or provide facilities for professional golf
14 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
15 expenditures of these appropriations and may be exempted, by the Commissioner of
16 Administration, from all statutes relative to public bidding, contractual review and the
17 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
18 contracting arrangements where the appropriate administering entity submits documentation
19 to the Commissioner of Administration substantiating that it is in the best interest of the
20 citizens of the state, due to economic and/or operational benefits, and the necessity to
21 complete the projects in a timely manner; and, the appropriate administering entity shall
22 have the authority to directly appoint the design professional from a list of a minimum of
23 three design firms or joint ventures with the appropriate specialized facility design
24 experience submitted to and acceptable to the Commissioner of Administration and shall be
25 exempt from other state requirements for selection of designers, and may include
26 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to
27 be capital outlay in nature, and unless the Commissioner of Administration is advised by
28 bond counsel to the State that such may violate federal tax law, may be used to reimburse
29 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
30 Bond Commission, determination by the State Treasurer that cash funding has been
31 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the

1 execution of a cooperative endeavor agreement from the Office of Facility Planning and
2 Control, and may be used to acquire land or real property, the title to which is held in the
3 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).
4 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or
5 any other provision of law, all of the funds herein appropriated to the Department of
6 Economic Development in connection with the Capital Improvements Project to Meet
7 Economic Development Commitments for which the Department of Economic Development
8 utilizes a cooperative endeavor agreement to further economic development as permitted
9 under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax
10 revenues and creation of jobs, shall be considered as having been appropriated to the
11 Department of Economic Development, may be used to reimburse any expenditure made
12 prior to the granting of a line of credit and made prior to the execution of a cooperative
13 endeavor agreement and shall be administered solely by the Department of Economic
14 Development pursuant to, in compliance with, and on the terms contained in such
15 cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the
16 Commissioner of Administration is hereby authorized to take such actions as are necessary,
17 including using such funds as may be available including those appropriated and available
18 under this Act or the Capital Outlay Act for professional sports facilities through the
19 Louisiana Stadium and Exposition District and that are otherwise available, executing on
20 behalf of the State such documents as are necessary in order to terminate the ground lease
21 between the State and the PGA and thereby acquiring all leasehold improvements for the
22 State, extending the management agreement between the State and the PGA, and extending
23 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.
24 Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other
25 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex
26 Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or
27 Administration Building (also known as the Business Development Center) projects prior
28 to receipt of funding and prior to execution of a cooperative endeavor agreement.
29 Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act,
30 or other provision of law to the contrary, the scope of the appropriation for the Port of South
31 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also

1 include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding
2 anything in this Act, any previous capital outlay act, or other provision of law to the
3 contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal
4 Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction
5 may be expended for design fees related to the conveyor system and ancillary equipment that
6 exceed the customary ten percent limitation on design fee costs. Notwithstanding anything
7 in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts
8 may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine
9 Terminal Dock and Access Roadway Construction Project, Planning and Construction
10 Project prior to receipt of funding and prior to the execution of a cooperative endeavor
11 agreement. Notwithstanding anything in this Act to the contrary or any other provision of
12 law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190)
13 project may be expended for the installation of sewer lines along the roadway and pursuant
14 to a cooperative endeavor agreement between the Department of Transportation and
15 Development and Livingston Parish, funds may be provided to Livingston Parish for that
16 purpose. Notwithstanding anything contained in this act to the contrary or any other
17 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
18 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
19 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
20 Louisiana primarily for economic development, including the generation of tax revenue,
21 creation of jobs, and the generation of tourism, and may be used to reimburse any
22 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
23 Bond Commission, determination by the State Treasurer that cash funding has been
24 deposited in the Comprehensive Capital Outlay Escrow Account for the project. The
25 Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the
26 New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility
27 as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015;
28 but, otherwise, contracts for projects funded through this appropriation shall be awarded
29 utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and
30 Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time
31 requirements, or, in order to encourage competition for the projects funded through this

1 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and
2 Exposition District shall have the authority to select a general contractor through an RFP
3 process whereby general contractors will bid general conditions and contractor's fee based
4 on the direct construction budget. The alternative time requirements shall be approved by
5 the Commissioner of Administration before the awarding of any such contracts. Further,
6 with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC
7 Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District
8 shall be permitted to use alternative competitive procurement and delivery methods for the
9 award of any contracts to be funded through such appropriation. The Louisiana Stadium and
10 Exposition District shall have the authority to directly appoint the design professional from
11 a list of a minimum of three architectural firms or joint ventures with professional sports
12 facility design experience acceptable to the Commissioner of Administration and shall be
13 exempt from other state requirements for selection of designers. The design professional fee
14 shall be in accordance with state guidelines administered by the Office of Facility Planning
15 and Control, Division of Administration. Eligible expenses for Economic Development
16 Award Program funds may include documented project expenses beginning on the date of
17 LEDC Board approval of the project and may be reimbursed upon execution of the
18 cooperative endeavor agreement for the project. The new University Medical Center in New
19 Orleans project in Orleans Parish shall be exempt from the state's requirements for selection
20 of designers and the Commissioner of Administration shall have the authority to approve a
21 design professional selection process. The design professional fee shall be in accordance
22 with state guidelines administered by the Office of Facility Planning and Control, Division
23 of Administration. The Division of Administration, Office of Facility Planning and Control,
24 with approval of the Commissioner of Administration and the Joint Legislative Committee
25 on the Budget, is authorized to use alternative delivery strategies in implementing hurricane
26 damage repairs to Southern University at New Orleans, Hazardous Material Abatement
27 Projects, the City Park Golf Complex Improvements project, the Health/Human Performance
28 Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In
29 addition, with the approval of the Commissioner of Administration and the Joint Legislative
30 Committee on the Budget, an alternative delivery strategy may be used in the
31 implementation of the Louisiana Children's Museum, Early Learning Village project. Due

1 to the State's current investment in TPC Louisiana and the financial support it provides to
2 the PGA TOUR event currently played at said facility, the funding of the City Park Golf
3 Complex Improvements project described above is conditioned upon said PGA TOUR event
4 not being played at New Orleans City Park Golf Complex without the prior agreement of the
5 Commissioner of Administration and the Chairman of the Jefferson Parish Council.
6 Notwithstanding the foregoing, the City Park Golf Complex may host any other golf
7 tournament or event, including but not limited to any other PGA-affiliated or sponsored
8 tournament or event. For all projects administered by the Office of Facility Planning and
9 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the
10 Office of Facility Planning and Control for deposit in the state treasury at such time as may
11 be deemed necessary by the Office of Facility Planning and Control in order to cover the
12 amount of contracts or other project expenses. The State Treasurer shall refund to the
13 appropriate source any surplus self-generated funds, advanced insurance funds received by
14 the Office of Facility Planning and Control as Interagency Transfer from Office of Risk
15 Management associated with hurricane damage recovery, and interest earned on these funds,
16 provided the Treasurer's Office is notified, when these funds are deposited in the state
17 treasury, that the user agency or Office of Risk Management intends to request a refund of
18 this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall
19 not be secured by the full faith and credit of the state. Notwithstanding anything in this Act
20 or the Capital Outlay Act to the contrary or any other provision of law, contracts may be
21 entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to
22 receipt of funding, and the State is authorized to financially participate in obligations created
23 by such contracts. Notwithstanding anything in this Act or the Capital Outlay Act to the
24 contrary or any other provision of law, contracts may be entered into for the Old McKinley
25 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,
26 Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project
27 prior to receipt of funding and prior to the execution of a cooperative endeavor agreement,
28 and unless the Commissioner of Administration is advised by bond counsel to the state that
29 such may violate federal tax law, the appropriation may be used to reimburse any
30 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
31 Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the

1 contrary or any other provision of law, contracts may be entered into for the Tulane
2 University Tulane River and Coastal Center Project prior to receipt of funding and prior to
3 the execution of a cooperative endeavor agreement, and the project is exempted from all
4 statutes relative to public bidding and state procurement and in lieu thereof shall be subject
5 to federal government qualifications and regulations approved by the Economic
6 Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to
7 the contrary or any other provision of law, contracts may be entered into for the Outpatient
8 Clinics in Rapides Parish, Planning and Construction project for the Division of
9 Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding
10 any other provision of this Act or the Capital Outlay Act or any other provision of law to the
11 contrary, funds appropriated for the Economic Development Award Program project for the
12 Office of Business Development are to be used solely for capital and infrastructure
13 improvements subject to verification by the Division of Administration, Office of Facility
14 Planning and Control. Notwithstanding any other provision of this Act or the Capital Outlay
15 Act or any other provision of law to the contrary, all of the funds herein appropriated to the
16 Department of Economic Development in connection with projects or programs for which
17 the Department of Economic Development utilizes a cooperative endeavor agreement to
18 further economic development as permitted under Article VII, Section 14 of the Louisiana
19 Constitution, including the generation of tax revenues and creation of jobs, shall be
20 considered as having been appropriated to the Department of Economic Development, may
21 be used to reimburse any expenditure made prior to the granting of a line of credit and made
22 prior to the execution of a cooperative endeavor agreement and shall be administered solely
23 by the Department of Economic Development pursuant to, in compliance with, and on the
24 terms contained in such cooperative endeavor agreements without compliance with any other
25 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
26 all expenditures of these appropriations may be exempted by the Commissioner of
27 Administration, from all statutes relative to public bidding, contractual review and the
28 provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital
29 Outlay Act, or any other provision of law to the contrary, the letting of a contract for
30 construction of the "Louisiana Construction Center", funded wholly by the Louisiana
31 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding

1 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay
2 Act or any other provision of law to the contrary, contracts may be entered into for the City
3 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and
4 prior to execution of a cooperative endeavor agreement and the project is exempted from all
5 statutes relative to public bidding and contractual review. Notwithstanding anything
6 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary,
7 the scope of the appropriation for the Department of Transportation and Development, LA
8 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is
9 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge.
10 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
11 provision of law to the contrary, the Department of Transportation and Development shall
12 use \$2,500,000 of general obligation bond funding appropriated for Department of
13 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for
14 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for
15 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project.
16 Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any
17 provision of law, or in any cooperative endeavor agreement between the Office of Facility
18 Planning and Control and Westwego, the scope of the appropriations in this or any previous
19 Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site
20 preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the
21 contrary or any other provision of law, the Slip Dredging and Improvements for the
22 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction
23 project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding
24 anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in
25 any cooperative endeavor agreement between the Office of Facility Planning and Control
26 and the Pontchartrain Levee District, the scope of the appropriations in this or any previous
27 Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood
28 Control project shall be deemed to include planning, design, and construction of the East St.
29 Charles Urban Flood Control project, including the Almedia, St. Rose, and Airport Pump
30 Stations located in the eastern end of the East Bank of St. Charles Parish. Notwithstanding
31 anything contained in this Act, the Capital Outlay Act, or any other provision of law to the

1 contrary, \$50,000 of the appropriation for Department of Natural Resources, Office of the
2 Secretary, Atchafalaya Basin Protection and Enhancement (Federal Match and
3 Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,
4 St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168 of 2011.
5 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary,
6 any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for Eden
7 House, New Facility, Acquisition, Planning and Construction, shall be exempt from all local
8 match requirements. Notwithstanding anything contained in this Act, the Capital Outlay
9 Act, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the
10 project for Lockport Street Improvements, Planning and Construction, shall be exempt from
11 all local match requirements. Notwithstanding anything contained in this Act, the Capital
12 Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for the
13 Department of Transportation and Development, Jimmie Davis Bridge Rehabilitation and
14 Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be deemed
15 to include the planning, design and construction of a new bridge. Notwithstanding any
16 provisions contained herein or any other law to the contrary, for projects with other means
17 of financing provided to the administering agency by interagency transfer, the authority to
18 draw these funds shall remain with the user agency. Notwithstanding anything in this Act,
19 or a previous Capital Outlay Act, the Office of Facility Planning and Control may enter into
20 a cooperative endeavor agreement with the Archdiocese of New Orleans and Jefferson
21 Parish for the Preservation and Restoration of Historic Structure for Hope Haven/Madonna
22 Manor Campus, Planning and Construction project. Notwithstanding anything in this Act,
23 or a previous Capital Outlay Act, the Office of Facility Planning and Control may enter into
24 a cooperative endeavor agreement with Terrebonne Parish Recreation Districts Two and
25 Three and Terrebonne Parish for the Terrebonne Sports Complex Phase I, Infrastructure
26 Improvements, Acquisition, Planning and Construction project. Notwithstanding anything
27 in this Act, or a previous Capital Outlay Act, the Office of Facility Planning and Control
28 may enter into a cooperative endeavor agreement with the City of New Orleans and the
29 Gentilly Development District for the Milne Boys Home Complex - North and South
30 Cottage Renovation project.

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

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

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

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

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

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

1 the amount of local or federal match, required to be made available, may be prorated relative
2 to the amount of state appropriation made available through lines of credit.

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

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

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

19 Section 18. This Act shall become effective upon signature by the governor or, if not
20 signed by the governor, upon expiration of the time for bills to become law without signature
21 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If
22 vetoed by the governor and subsequently approved by the legislature, this Act shall become
23 effective on the day following such approval.

DIGEST

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

HB 2 Original 2017 Second Extraordinary Session Abramson

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

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

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

Priority 1	\$	930,037,955
Priority 2	\$	116,636,698
Priority 5	\$	<u>1,291,825,485</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$	 2,338,500,138
 BONDS NRP/RBP	 \$	 <u>99,830</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$	 <u>3,839,053,429</u>