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2017 Second Extraordinary Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

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
22 thereof as may be necessary, is hereby appropriated and payable from the source of funding

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

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

28 Upon recommendation by the state agency responsible for administering the funding,
29 if it is determined at any time that proceeding with the project or with the funding thereof
30 is no longer impossible or impractical, the State Bond Commission may rescind the
31 certificate of impossibility or impracticality and may proceed with the project or with the

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 EXECUTIVE DEPARTMENT

2 **01/107 DIVISION OF ADMINISTRATION**

3 (1277) Local Government Assistance Program
 4 (Statewide)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 8,614,200

7 (1278) Community Water Enrichment Program
 8 (Statewide)
 9 Payable from General Obligation Bonds
 10 Priority 1 \$ 13,693,600
 11 Priority 5 \$ 5,000,000
 12 Total \$ 18,693,600

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

15 (1330) Louisiana Cancer Research Center in New Orleans,
 16 Planning and Construction
 17 (Orleans)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 5,170,100
 20 Priority 2 \$ 3,000,000
 21 Total \$ 8,170,100

22 (1343) State Office Buildings Major Repairs, Equipment
 23 Replacement, and Renovations, Planning and Construction
 24 (Statewide)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 1,610,700

27 (1345) Exterior Waterproofing at the State Capitol Building,
 28 Planning and Construction
 29 (East Baton Rouge)
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 3,996,400
 32 Priority 2 \$ 5,300,000
 33 Total \$ 9,296,400

34 (1346) Repair, Restoration and Replacement for Hurricanes
 35 Katrina, Rita, Gustav and Ike, Planning, Construction,
 36 Renovation, and Acquisition
 37 (Statewide)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 100,039,000

40 (1347) Outpatient Clinics in Rapides Parish, Planning and
 41 Construction
 42 (Rapides)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 10,349,300
 45 Priority 5 \$ 121,700
 46 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, Ascension Parish shall enter into an agreement with the Department of	
27		Transportation and Development to accept ownership of Louisiana Highway 930 upon	
28		completion of construction.	
29	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16)	
30		Planning and Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	\$ 8,650,000
35		Total	<u>\$ 9,650,000</u>
36	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering,	
37		Right of Way, Utilities and Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 5,000,000
41		Priority 5	\$ 75,000,000
42		Total	<u>\$ 80,000,000</u>
43	(1010)	Loyola/I-10 Interchange Improvements, Feasibility	
44		Study, Interchange Modification Report, Environmental	
45		Assessment, Engineering, Right of Ways, Utilities and	
46		Construction	
47		(Jefferson, Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 3,117,800
50		Priority 5	\$ 2,315,000
51		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)	\$ 22,323
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	
39		and 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	
4		Game 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	
10		Trust and Protection Fund	<u>\$ 1,440,000</u>

11 Provided, however, that this appropriation is in lieu of funds appropriated in Act 26 of 2015
 12 for Department of Wildlife and Fisheries, Office of Wildlife, Replace Two Water Control
 13 Structures at Pointe Aux Chenes Unit and Pointe Aux Chenes Wildlife Management Area

14 **16/514 OFFICE OF FISHERIES**

15	(951)	Science Center and Educational Complex	
16		(Calcasieu)	
17		Payable from Federal Funds via Interagency Transfers	<u>\$ 8,000,000</u>
18	(954)	Elmer's Island Access Enhancement	
19		(Jefferson)	
20		Payable from Federal Funds via Interagency Transfers	<u>\$ 5,000,000</u>
21	(1048)	16-Bay Boatshed LDWF Headquarters District #7	
22		(East Baton Rouge)	
23		Payable from Conservation Fund	<u>\$ 321,840</u>

24 **DEPARTMENT OF EDUCATION**

25 **19/600 LSU BOARD OF SUPERVISORS**

26	(37)	Major Repairs and Deferred Maintenance of Buildings	
27		and Facilities, Planning and Construction	
28		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 5,000,000</u>

31 **19/601 LSU BATON ROUGE**

32	(20)	H. P. Long Field House Renovation, Planning	
33		and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 1,800,000</u>
37	(21)	Renovate Old Engineering Shops for Art Department,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,922,300
42		Priority 5	<u>\$ 11,937,700</u>
43		Total	<u>\$ 13,860,000</u>
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,
 39 Planning 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,	
39		Planning and 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	<u>\$ 4,600,000</u>
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	
35		and 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	<u>\$ 1,067,400</u>
44		Total	<u>\$ 4,815,700</u>
45	(65)	Inpatient Critical Care Renovation, Planning	
46		and Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 143,900
50		Priority 5	<u>\$ 3,428,200</u>
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 **19/623 GRAMBLING STATE UNIVERSITY**

44	(198)	Campus Utility Infrastructure Assessment,	
45		Planning and Emergency Repairs and/or	
46		Replacement, Planning and Construction	
47		(Lincoln)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 123,400</u>

1	(239)	Library Replacement, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 893,300
5		Priority 5	\$ 24,106,700
6		Total	<u>\$ 25,000,000</u>
7	19/625	LOUISIANA TECH UNIVERSITY	
8	(181)	Louisiana Tech Research Park, Real Estate	
9		Acquisition, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 59,000</u>
13	(182)	Integrated Engineering and Science Building	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 5,181,200
17		Priority 5	\$ 24,069,600
18		Payable from Fees and Self Generated Revenues	\$ 6,300,000
19		Total	<u>\$ 35,550,800</u>
20	(1320)	Business Building Replacement and Addition, Planning	
21		and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,499,800</u>
25	19/627	MCNEESE STATE UNIVERSITY	
26	(33)	Contraband Bayou Erosion Retaining Wall Phase II,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,031,900
31		Priority 5	\$ 3,622,000
32		Total	<u>\$ 5,653,900</u>
33	(34)	Health/Human Performance Education Complex,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 24,860,600</u>
38	(58)	Shearman Fine Arts Building Renovation and Addition,	
39		Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,025,000</u>
43	(1321)	ADA Upgrades Campus-Wide, Planning	
44		and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,910,100</u>
48	19/629	UNIVERSITY OF LOUISIANA - MONROE	
49	(1322)	Sandel Hall Renovation, Planning and Construction	
50		(Ouachita)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 1,178,200</u>

1	19/631	NORTHWESTERN STATE UNIVERSITY	
2	(158)	South Jefferson Street Extension	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 59,000</u>
6	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
7	(143)	Computer Science and Technology Facility	
8		Improvements and Expansion, Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 10,247,000</u>
12	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
13	(205)	Fletcher Hall Exterior Repairs, Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 187,700
17		Priority 5	\$ 186,300
18		Total	<u>\$ 374,000</u>
19	19/649	LOUISIANA COMMUNITY AND TECHNICAL	
20		COLLEGE SYSTEM	
21	(270)	Major Repairs and Deferred Maintenance of Buildings	
22		and Facilities, Planning and Construction	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,000,000</u>
26	(1293)	Automotive Training Facility, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 5,711,700</u>
30	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
31	(1300)	Global Infrastructure Improvements	
32		(Rapides)	
33		Payable from Interagency Transfers	<u>\$ 1,200,000</u>
34	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE	
35		AND THE ARTS	
36	(1294)	New Dormitory Building, Planning and Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,964,000
40		Priority 5	\$ 23,360,100
41		Total	<u>\$ 26,324,100</u>
42	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,500</u>

1	(1296)	Stair Railings - Addressing Code Violations, Planning	
2		and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,800</u>
6	19/671	BOARD OF REGENTS	
7	(1366)	System-Wide Telecommunications Wiring	
8		and Equipment, Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,315,800</u>
12	(1367)	Land Acquisition for Post Secondary	
13		Educational Institutions	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 2	\$ 1,000,000
18		Priority 5	<u>\$ 2,000,000</u>
19		Total	<u>\$ 5,000,000</u>
20	Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former		
21	Our Lady of Lourdes Hospital facility.		
22	19/673	NEW ORLEANS CENTER FOR THE CREATIVE	
23		ARTS	
24	(1177)	Replace HVAC System, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 120,900</u>
28	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE -	
29		MORGAN SMITH CAMPUS	
30	(1369)	New Construction or Renovations to Morgan Smith	
31		Campus, Planning and Construction	
32		(Jefferson Davis)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 6,146,800</u>
35	LEVEE DISTRICTS AND PORTS		
36	36/L10	ORLEANS LEVEE DISTRICT	
37	(466)	Southeast Louisiana Flood Protection Authority - East for	
38		Bayou St. John, Maintenance and Improvements,	
39		Perimeter Elevation, Hydrology Study, Planning and	
40		Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 4,600</u>
44	(559)	New Police Complex - Elysian Fields,	
45		Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,000,000</u>

1	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
2	(465)	Lake Pontchartrain West Shore Hurricane	
3		Protection Project	
4		(St. Charles, St. James, St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,330,000
7		Priority 5	\$ 8,500,000
8		Total	<u>\$ 10,830,000</u>
9	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
10	(224)	Larose to Golden Meadow Hurricane Protection System,	
11		Planning and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,033,900
15		Priority 5	\$ 12,000,000
16		Total	<u>\$ 14,033,900</u>
17	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
18	(1029)	Breakwater Protection, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 416,300
22		Priority 5	\$ 678,700
23		Total	<u>\$ 1,095,000</u>
24	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
25	(1374)	Lower Lafitte Orange Street Basin,	
26		Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 2,500,000
30		Priority 5	\$ 14,500,000
31		Total	<u>\$ 17,000,000</u>
32	36/L37	IBERIA PARISH LEVEE HURRICANE	
33		AND CONSERVATION DISTRICT	
34	(777)	Planning, Permitting, Engineering and Right of Way	
35		Acquisitions for the Iberia Hurricane Protection Master	
36		Plan	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,300
40		Priority 2	\$ 300,000
41		Total	<u>\$ 304,300</u>
42	36/P03	GREATER BATON ROUGE PORT COMMISSION	
43	(1106)	Inland Rivers Marine Terminal Dock and Access	
44		Roadway Construction Project, Planning and	
45		Construction	
46		(West Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 6,567,800
49		Priority 5	\$ 15,652,600
50		Total	<u>\$ 22,220,400</u>

1	36/P05	WEST CALCASIEU PORT	
2	(474)	New Bulkhead along Gulf Intracoastal Waterway - West	
3		Calcasieu Port	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 200,000</u>
7	36/P10	GREATER LAFOURCHE PORT COMMISSION	
8	(645)	Minor Cheramie Road Paving, Planning	
9		and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	<u>\$ 2,400,000</u>
14		Total	<u>\$ 2,900,000</u>
15	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
16	(404)	Governmental Operations and Emergency Center,	
17		Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 33,900</u>
21	36/P17	PORT OF NEW ORLEANS	
22	(236)	Milan Upland Yard Improvements	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,176,200
26		Priority 5	<u>\$ 9,601,100</u>
27		Total	<u>\$ 10,777,300</u>
28	(237)	Cruise Ship Terminal, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 197,200
32		Priority 5	<u>\$ 6,690,000</u>
33		Total	<u>\$ 6,887,200</u>
34	36/P20	ST. BERNARD PORT, HARBOR AND	
35		TERMINAL DISTRICT	
36	(396)	Rehabilitation of Chalmette Slip,	
37		Planning and Construction	
38		(St. Bernard)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 100,000
41		Priority 5	<u>\$ 200,000</u>
42		Total	<u>\$ 300,000</u>
43	36/P21	PORT OF SOUTH LOUISIANA	
44	(340)	Administration Building, also known as the Business	
45		Development Center	
46		(St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,500,000
49		Priority 5	<u>\$ 2,629,550</u>
50		Total	<u>\$ 4,129,550</u>

1	(341)	Globalplex Terminal Building #71 and Other Globalplex	
2		Terminal Building Upgrades, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,840,000</u>
6	(342)	Globalplex Dock Access Bridge and	
7		Equipment Replacement/Repair	
8		(St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 975,000
11		Priority 5	<u>\$ 7,705,000</u>
12		Total	<u>\$ 8,680,000</u>
13	(344)	Warehouse and Property Acquisition and	
14		Improvements, Planning and Construction	
15		(St. John the Baptist)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 90,000</u>
18	(348)	Globalplex Rail Siding	
19		(\$5,577,932 Local/Federal/Other Match)	
20		(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 346,700
23		Priority 5	<u>\$ 2,516,800</u>
24		Total	<u>\$ 2,863,500</u>
25	36/P23	TERREBONNE PORT COMMISSION	
26	(160)	Maintenance Dredging of Houma Navigation	
27		Canal by U.S. Corps of Engineers	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 500,000
31		Priority 5	<u>\$ 1,500,000</u>
32		Total	<u>\$ 2,000,000</u>
33	(161)	Slip Dredging, Houma Navigation Canal Dredging	
34		and Improvements for Terrebonne Port Commission	
35		Government Multi-Use Complex, Planning	
36		and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 990,700
40		Priority 5	<u>\$ 3,770,300</u>
41		Total	<u>\$ 4,761,000</u>
42	36/P40	GRAND ISLE PORT	
43	(1397)	Pier and Bulkhead Project,	
44		Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 363,000</u>

1 **36/P41 JEFFERSON PARISH ECONOMIC DEVELOPMENT**
 2 **AND PORT DISTRICT**

3	(1435)	Jefferson Parish Business Park: Science and Technology	
4		Academy and Conference Center	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,821,200
8		Priority 2	\$ 5,503,800
9		Total	<u>\$ 7,325,000</u>

10 **36/P43 COLUMBIA PORT COMMISSION**

11	(197)	Railroad Spur, Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 155,000
15		Priority 5	\$ 1,841,000
16		Total	<u>\$ 1,996,000</u>

17 **MISCELLANEOUS NON-STATE**

18 **50/J05 AVOYELLES PARISH**

19	(1056)	Parishwide Roadway Improvements, Planning	
20		and Construction	
21		(Avoyelles)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 250,000
24		Priority 5	\$ 495,000
25		Total	<u>\$ 745,000</u>

26 **50/J08 BOSSIER PARISH**

27	(279)	Acceleration Lane on US 71, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 150,000</u>

31	(283)	Extension of Crouch Road to Swan Lake	
32		Road/Reconstruction of Swan Lake Road To I-220, Planning	
33		and Construction (Local Match Required)	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 101,300
37		Priority 5	\$ 124,200
38		Total	<u>\$ 225,500</u>

39	(284)	Sewerage District No. 1 of the Parish of Bossier, Planning	
40		and Construction (\$28,000,000 Local Match)	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 354,200
44		Priority 5	\$ 255,000
45		Total	<u>\$ 609,200</u>

1	50/J10	CALCASIEU PARISH	
2	(403)	Gravity Sewer Trunk Mains and Pumping Stations South	
3		Ward 3 and South Ward 4, Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,081,900
7		Priority 5	\$ 9,300,000
8		Total	<u>\$ 11,381,900</u>
9	50/J11	CALDWELL PARISH	
10	(1138)	Wiles Road and Kountry Korner Road Reconstruction,	
11		Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 433,400</u>
15	(1153)	Recreation Facilities Construction, Reconstruction,	
16		Planning and Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 37,000</u>
20	50/J15	CONCORDIA PARISH	
21	(879)	Concordia Parish Courthouse District Courtroom Security	
22		and Safety Renovations	
23		(Concordia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 315,000</u>
26	50/J16	DESOTO PARISH	
27	(934)	DeSoto Sports Complex, Planning and Construction	
28		(DeSoto)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 50,000</u>
31	50/J21	FRANKLIN PARISH	
32	(288)	Franklin Parish Activity Center, Planning and	
33		Construction (\$250,000 Local Match)	
34		(Franklin)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 67,700
37		Priority 5	\$ 1,360,000
38		Total	<u>\$ 1,427,700</u>
39	(1065)	Bayou Macon Cut-Off No. 1 Drainage Structure	
40		Improvements, Planning and Construction	
41		(Franklin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 415,000</u>

1	50/J22	GRANT PARISH	
2	(447)	Southern Grant Sewerage System Improvements, Study,	
3		Design, Planning and Construction	
4		(Grant)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,325,100
7		Priority 5	\$ 1,597,100
8		Total	<u>\$ 2,922,200</u>
9	(558)	Regional Economic Development Building,	
10		Rehabilitation, Planning and Construction	
11		(Grant)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 28,900</u>
14	50/J23	IBERIA PARISH	
15	(774)	Robert B. Green Veterans Memorial Building Renovation,	
16		Upgrade and Expansion Project for Robert B. Green	
17		American Legion Post 533 and Perry Thompson VFW	
18		Post 12065, Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 200,000
22		Priority 2	\$ 50,000
23		Total	<u>\$ 250,000</u>
24	(1431)	Iberia Parish Highway 90 West	
25		Drainage Improvements	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 200,000</u>
29	50/J25	JACKSON PARISH	
30	(481)	Jackson Parish Riding Arena and Livestock Pavilion,	
31		Planning and Construction	
32		(Jackson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 276,800
35		Priority 2	\$ 500,000
36		Priority 5	\$ 917,600
37		Total	<u>\$ 1,694,400</u>
38	50/J26	JEFFERSON PARISH	
39	(72)	Airline Drive (US 61) at 17th Street Canal	
40		Drainage Crossing Railroad Bridge Replacement,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,990,000</u>
45	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
46		between Barataria Boulevard and Bayou Boeuf Drive (2.0	
47		miles) with Installation of Subsurface Drainage	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 338,700
51		Priority 5	\$ 3,576,300
52		Total	<u>\$ 3,915,000</u>

1	(76)	Avondale Booster Club and Playground Upgrades,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 758,300</u>
6	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to	
7		Parc des Familles Entrance), Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 43,800</u>
11	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization	
12		(Veterans Boulevard to West Esplanade), Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,508,500
17		Priority 5	<u>\$ 370,800</u>
18		Total	<u>\$ 1,879,300</u>
19	(81)	Brown Avenue Canal Improvements Between the	
20		Westbank Expressway and Harold Street, Planning and	
21		Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 400,000
25		Priority 5	<u>\$ 600,000</u>
26		Total	<u>\$ 1,000,000</u>
27	(82)	Brown Avenue Roadway Reconstruction between	
28		the Westbank Expressway and 36th Street, Planning	
29		and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>
33	(97)	Gretna Government Complex Parking Lot, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 111,600
38		Priority 5	<u>\$ 328,400</u>
39		Total	<u>\$ 440,000</u>
40	(100)	Kennedy Heights Playground Improvements, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 65,000</u>
45	(101)	Lafreniere Park Marsh Island Restoration, Planning and	
46		Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,125,000</u>
50	(106)	Latigue Street Roadway Improvements, Planning and Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 70,000</u>

1	(111)	Multi-Purpose Recreational and Achievement Center	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 436,400</u>
5	(112)	New Access Road in the Churchill Technology	
6		and Business Park for Delgado Community	
7		College's Advanced Manufacturing and River	
8		City Campus, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 1,548,648
12		Priority 5	<u>\$ 2,382,535</u>
13		Total	<u>\$ 3,931,183</u>
14	(113)	Parc des Familles, Construction of Utilities, Restrooms,	
15		Pavilions and Roadways in Raw Undeveloped Wooded	
16		Area in Order to Initiate Construction of Regional Park,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 743,300</u>
21	(114)	Parish Line Drainage Pump Station Capacity Increase,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,350,000
26		Priority 5	<u>\$ 1,600,000</u>
27		Total	<u>\$ 4,950,000</u>
28	(116)	Riverside Senior Center, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 61,900
32		Priority 5	<u>\$ 1,455,000</u>
33		Total	<u>\$ 1,516,900</u>
34	(121)	South Kenner Road Rehabilitation from Live Oak	
35		Boulevard to River Road, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,478,700
39		Priority 5	<u>\$ 4,794,400</u>
40		Total	<u>\$ 7,273,100</u>
41	(122)	Terry Parkway Drainage Between Carol Sue Drive and	
42		Industry Canal (\$500,000 Local Match)	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,000,000</u>
46	(123)	Upper Kraak Ditch Subsurface Drainage Improvement	
47		(Upper Kraak Drainage Pump Station to Earhart	
48		Expressway), Planning and Construction	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 207,400</u>

1	(124)	Waggaman Playground Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 50,000</u>
6	(126)	Waggaman Subsurface Drainage Improvements, Planning	
7		and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 54,700</u>
11	(127)	Walkertown Bus Terminal, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 95,000</u>
15	(130)	Woodmere Community Center, Real Estate Acquisition,	
16		Planning and Construction (\$15,000 Local Match)	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 341,400
20		Priority 5	\$ 191,800
21		Total	<u>\$ 533,200</u>
22	(1028)	Preservation and Restoration of Historic Structures	
23		for Hope Haven/Madonna Manor Campus,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,000,000
28		Priority 5	\$ 4,000,000
29		Total	<u>\$ 5,000,000</u>
30	50/J27	JEFFERSON DAVIS PARISH	
31	(1245)	Acquisition and Renovation of Existing Building and site	
32		for Regional Consolidated Jail Facility, Acquisition,	
33		Planning and Construction	
34		(Jefferson Davis)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 9,727,600</u>
37	50/J28	LAFAYETTE PARISH	
38	(262)	Governmental Complex, Jail Physical Plant Upgrade,	
39		Planning and Construction (\$4,980,000 Non-State Match)	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,401,500
43		Priority 5	\$ 100,000
44		Total	<u>\$ 1,501,500</u>
45	(263)	Parish Governmental Complex - Parish Courthouse,	
46		Planning and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 8,600
50		Priority 2	\$ 1,000,000
51		Priority 5	\$ 6,000,000
52		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	NATCHITOCHES PARISH	
24	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning	
25		and Construction	
26		(Natchitoches)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 280,000</u>
29	(599)	Resurfacing of Fish Hatchery Road	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 125,000</u>
33	(660)	Courthouse Security Improvements,	
34		Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 480,000</u>
38	(671)	Resurfacing of Roads in Payne Subdivision,	
39		Planning and Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 200,000
43		Priority 5	\$ 300,000
44		Total	<u>\$ 500,000</u>
45	(869)	Resurfacing of Blanchard Road,	
46		Planning and Construction	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		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>
45	(61)	Plainview Road Rehabilitation, Planning and Construction	
46		(Sabine)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 30,700
49		Priority 5	<u>\$ 4,305,600</u>
50		Total	<u>\$ 4,336,300</u>

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

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

1	(445)	St. Mary Parish Sewage District #5 Sewer Lift Station	
2		Improvements	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 95,000</u>
6	50/J52	ST. TAMMANY PARISH	
7	(406)	University Square Learning Center Facilities,	
8		Planning and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 210,000
12		Priority 2	\$ 500,000
13		Priority 5	\$ 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	
23		(USACE 533d Report for Levees West and	
24		East of I-10) Planning and 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	
29		and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 390,000</u>
33	50/J53	TANGIPAOA 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	(488)	Terrebonne Sports Complex, Phase I	
44		Infrastructure Improvements, Acquisition,	
45		Planning and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 677,700
49		Priority 5	\$ 1,984,000
50		Total	<u>\$ 2,661,700</u>

1	(1083)	Bayou LaCarpe Watershed Project, Location C,	
2		Design and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 750,000</u>
6	(1270)	South Louisiana Wetland Discovery Center -	
7		Phase 2 - Bayou Country Institute,	
8		Planning and Construction	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 250,000
12		Priority 5	<u>\$ 740,000</u>
13		Total	<u>\$ 990,000</u>
14	50/J58	VERNON PARISH	
15	(997)	Visitor Center, Planning and Construction	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 350,000</u>
19	(999)	Creation of Vernon Lake Cultural Center, Recreation	
20		and Tourism Park, Planning and Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 260,000</u>
24	(1003)	Pickering School Parking Lot, Planning and	
25		Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 90,000</u>
29	(1004)	Catfish Hut Road and Bridge Repair and/or	
30		Replacement, Planning and Construction	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 325,000</u>
34	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power	
35		Extension, and Utilities Including Generators	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 480,000</u>
39	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning	
40		and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,712,100
44		Priority 5	<u>\$ 7,461,500</u>
45		Total	<u>\$ 9,173,600</u>
46	50/J59	WASHINGTON PARISH	
47	(1232)	Animal Shelter Construction and Furnishings	
48		(Washington)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 16,100
51		Priority 5	<u>\$ 63,900</u>
52		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 and	
15		Construction	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 160,000
19		Priority 5	<u>\$ 1,440,000</u>
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	<u>\$ 295,000</u>
27		Total	<u>\$ 495,000</u>
28	50/M01	ABBEVILLE	
29	(1023)	City of Abbeville Flood Damage Reduction and	
30		Drainage Improvement Projects, Planning and	
31		Construction	
32		(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 375,000</u>
35	50/M05	ALEXANDRIA	
36	(1162)	Sugarhouse Road/Eddie Williams Boulevard to	
37		LA Highway 1, Phase I and II, Planning and	
38		Construction (\$5,000,000 Local Match)	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 3,810,000
42		Priority 5	<u>\$ 7,620,000</u>
43		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	<u>\$ 6,500</u>
24		Total	<u>\$ 20,000</u>
25	50/M45	CHURCH POINT	
26	(547)	Church Point Sewer System Improvements,	
27		Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 300,000</u>
31	50/M59	CULLEN	
32	(989)	Potable Water and Distribution System Improvements,	
33		Planning and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 80,000</u>
37	50/M60	DELCAMBRE	
38	(1006)	Water Distribution and Storage System Improvements,	
39		Planning and Construction	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 5,700
43		Priority 5	<u>\$ 216,500</u>
44		Total	<u>\$ 222,200</u>

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

1	50/M85 FARMERVILLE		
2	(159)	Highway 33 South Pump Station and Force	
3		Main in Farmerville, Planning and Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 550,000</u>
7	50/M89 FLORIEN		
8	(911)	Village of Florien Town Hall, Planning and	
9		Construction	
10		(Sabine)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 425,000</u>
13	50/M90 FOLSOM		
14	(580)	Recreational Park and Trails,	
15		Planning and Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 200,000</u>
19	(826)	Sewer Treatment and Potable Water	
20		System Upgrades, Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 200,000</u>
24	50/M93 FOREST HILL		
25	(581)	Renovation of Community Facilities, Planning and	
26		Construction (\$375,000 Local Match)	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 39,900
30		Priority 5	<u>\$ 523,700</u>
31		Total	<u>\$ 563,600</u>
32	50/M94 FRANKLIN		
33	(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>
41	50/MA3 GOLDEN MEADOW		
42	(229)	Median Turning Lane near Town Hall	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 103,600
46		Priority 5	<u>\$ 16,400</u>
47		Total	<u>\$ 120,000</u>

1	(230)	Upgrade to North Sewerage Treatment Plant,	
2		Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 15,200
6		Priority 5	\$ 159,800
7		Total	<u>\$ 175,000</u>
8	50/MA6	GRAMBLING	
9	(1260)	Wastewater System Expansion	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,000
13		Priority 5	\$ 190,000
14		Total	<u>\$ 195,000</u>
15	50/MB1	GRAND ISLE	
16	(852)	Historic Recreation Center/Community Center,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 17,000
21		Priority 5	\$ 824,600
22		Total	<u>\$ 841,600</u>
23	50/MB5	GRETNA	
24	(925)	Hancock Street Canal Improvements (Kepler Street -	
25		Virgil Street), Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 240,300
29		Priority 5	\$ 608,700
30		Total	<u>\$ 849,000</u>
31	(926)	Cultural Center for the Arts, Planning and	
32		Construction (\$300,000 Local Match, \$500,000	
33		Parish Match)	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 202,700</u>
37	(927)	Downtown Drainage Improvements, Planning	
38		and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 665,000
42		Priority 2	\$ 1,135,000
43		Priority 5	\$ 1,015,000
44		Total	<u>\$ 2,815,000</u>
45	(928)	City Hall Exterior and Interior Renovation,	
46		Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 60,600
50		Priority 5	\$ 2,960,900
51		Total	<u>\$ 3,021,500</u>

1	(929)	Mel Ott Exterior Lighting and Improvements	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 23,800</u>
5	50/MB9	HAMMOND	
6	(517)	Air Traffic Control Tower Elevator, Planning	
7		and Construction	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 140,000</u>
11	(1032)	Gateway to Hammond, Phase I, Planning and	
12		Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 600,000</u>
16	50/MC6	HENDERSON	
17	(546)	Henderson Municipal Complex,	
18		Planning and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 185,000
22		Priority 5	<u>\$ 65,000</u>
23		Total	<u>\$ 250,000</u>
24	50/MD1	HORNBECK	
25	(469)	Improvements to the Compressed Natural Gas	
26		System, Acquisition, Planning and Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 412,000</u>
30	(610)	Emergency Connection with West Vernon	
31		Waterworks District and Inline Booster Station,	
32		Planning and Construction	
33		(Vernon)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 75,900
36		Priority 5	<u>\$ 95,700</u>
37		Total	<u>\$ 171,600</u>
38	50/ME1	JEAN LAFITTE	
39	(431)	Lafitte Wetlands Museum Addition,	
40		Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 700,000</u>
44	50/ME2	JEANERETTE	
45	(910)	Sewer Treatment Facility Upgrade, Planning and	
46		Construction (\$912,500 Federal and/or Local Match)	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 171,500
50		Priority 5	<u>\$ 138,000</u>
51		Total	<u>\$ 309,500</u>

1	50/ME6 JONESVILLE		
2	(985) Renovations to National Guard Armory Building		
3	(Catahoula)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	34,300
6	Priority 5	\$	285,700
7	Total	\$	<u>320,000</u>
8	(1183) Pumping Station Upgrade, Planning and Construction		
9	(Catahoula)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>55,000</u>
12	50/ME8 KAPLAN		
13	(502) City of Kaplan Street Improvements, Reconstruction		
14	and Drainage Improvements Project,		
15	Planning and Construction		
16	(Vermilion)		
17	Payable from General Obligation Bonds		
18	Priority 2	\$	<u>500,000</u>
19	50/MF4 KILLIAN		
20	(1336) Killian Police and Fire Joint Operation Building,		
21	Planning and Construction		
22	(Livingston)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>250,000</u>
25	50/MF9 LAKE CHARLES		
26	(254) Infrastructure Improvements for Economic Development,		
27	Planning and Construction (\$2,000,000 Local Match)		
28	(Calcasieu)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>2,250,000</u>
31	(259) Lakefront Development		
32	(Calcasieu)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>200,000</u>
35	(260) Wastewater Treatment Plant, Plant B/C Force Main		
36	Segment No. 2, Planning and Construction (\$4,195,000		
37	Local Match)		
38	(Calcasieu)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	2,499,800
41	Priority 5	\$	5,530,000
42	Total	\$	<u>8,029,800</u>
43	50/MG3 LEESVILLE		
44	(242) Water System Rehabilitation Including		
45	Generators, Planning and Construction		
46	(Vernon)		
47	Payable from General Obligation Bonds		
48	Priority 5	\$	<u>375,000</u>

1	(243)	Acquisition of East Central Water System	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 235,000</u>
5	(401)	Street Rehabilitation and Extension	
6		(Vernon)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 755,000</u>
9	50/MG4	LEONVILLE	
10	(657)	Leonville Boat Launch Facility Improvements	
11		Phase II, Planning and Construction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 150,000</u>
15	50/MG8	LIVONIA	
16	(196)	Sewer Infrastructure Expansion and Improvements	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,500</u>
20	50/MG9	LOCKPORT	
21	(862)	Lockport Street Improvements, Planning and	
22		Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 990,000</u>
26	50/MH9	MANGHAM	
27	(410)	Mangham Recreation Complex	
28		(Richland)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 48,400
31		Priority 5	<u>\$ 1,520,000</u>
32		Total	<u>\$ 1,568,400</u>
33	50/MI1	MANSFIELD	
34	(1143)	Wastewater Collection System Improvements,	
35		Planning and Construction	
36		(DeSoto)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 50,000</u>
39	50/MI4	MARINGOUIN	
40	(299)	Governmental/Multi-Purpose Facility,	
41		Planning and Construction	
42		(Iberville)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 11,900
45		Priority 5	<u>\$ 300,000</u>
46		Total	<u>\$ 311,900</u>

1	50/MI8 MAURICE		
2	(1036)	New Village Hall for the Village of Maurice,	
3		Planning and Construction	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 720,000</u>
7	50/MJ1 MELVILLE		
8	(1407)	Police Department Renovation, Planning	
9		and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 205,000</u>
13	50/MJ5 MINDEN		
14	(479)	Potable Water Ground Storage Tank, Planning	
15		and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 145,100
19		Priority 5	<u>\$ 686,300</u>
20		Total	<u>\$ 831,400</u>
21	50/MJ6 MONROE		
22	(1286)	I-20 Interchange Improvement and Kansas Garrett	
23		Connector, Kansas Lane Connector, Planning and	
24		Construction (\$1,000,000 Local and \$6,000,000	
25		Federal Match)	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 6,369,900
29		Priority 5	<u>\$ 25,600,000</u>
30		Total	<u>\$ 31,969,900</u>
31	(1289)	Downtown Development District Facilities and	
32		Infrastructure for River Front, Design and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 100,000</u>
36	50/MK2 MORGAN CITY		
37	(1305)	Water Plant Improvements, Planning and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 50,000</u>
41	(1308)	Lake End Parkway Cabins, Planning and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 9,700</u>
45	50/MK9 NATCHITOCHE		
46	(1079)	Blanchard Road Development, Planning and Construction	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	(1080)	South Natchitoches Drainage Improvements, including	
2		Adjacent Roadwork, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 39,000
6		Priority 5	\$ 6,000
7		Total	<u>\$ 45,000</u>
8	(1081)	Highland Park Road Bridge, Environmental,	
9		Planning and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 250,000</u>
13	50/ML1	NEW IBERIA	
14	(402)	Bayou Teche Museum Expansion and George Rodrigue	
15		Park	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 750,000</u>
19	(552)	Sewer System Improvements,	
20		Planning and Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 250,000</u>
24	50/ML3	NEW ORLEANS	
25	(520)	Landside Roadways - Louis Armstrong International	
26		North Terminal Project, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 2,000,000
30		Priority 5	\$ 2,300,000
31		Total	<u>\$ 4,300,000</u>
32	(523)	Fourth District Police Station, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 300,000</u>
36	(525)	Canal Street East-Bank Ferry Terminal,	
37		Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 600,000
41		Priority 5	\$ 1,000,000
42		Total	<u>\$ 1,600,000</u>
43	(527)	West Bank Park Improvements and George W.	
44		Carver Playground Renovations, Including New	
45		Soccer and Recreational Facilities, and Skateboard	
46		Park Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 910,900
50		Priority 5	\$ 12,775,400
51		Total	<u>\$ 13,686,300</u>

52 Provided, however, that \$450,000 of the Priority 1 appropriation and \$200,000 of the
 53 Priority 1 appropriation shall be used to fund the George W. Carver Playground Renovations
 54 project and the Skateboard Park at the West Bank Park project, respectively.

1	(529)	New Consolidated Westbank Fire Station,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 375,000</u>
6	(532)	West Bank Ferry Terminal Renovations,	
7		Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 300,000
11		Priority 5	<u>\$ 300,000</u>
12		Total	<u>\$ 600,000</u>
13	(533)	Norman Playground Basketball Gym, and	
14		Park Enhancements, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 82,400
18		Priority 5	<u>\$ 2,700</u>
19		Total	<u>\$ 85,100</u>
20	(1113)	Historic Algiers Courthouse Renovation,	
21		Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 125,000</u>
25	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms,	
26		Lighting, Fencing, and Playground Equipment	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 225,900
30		Priority 5	<u>\$ 49,100</u>
31		Total	<u>\$ 275,000</u>
32	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition,	
33		Installation, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,613,000</u>
37	50/ML4	NEW ROADS	
38	(1446)	Industrial Park Development Project, Planning	
39		and Construction	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,000,000</u>
43	50/MM3	OBERLIN	
44	(399)	Lift Station Pump and Control Replacement	
45		(Allen)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 150,000</u>
48	50/MM4	OIL CITY	
49	(846)	Water Distribution System Improvements,	
50		Planning and Construction	
51		(Caddo)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 335,000</u>

1	(847)	Water Treatment Plant Improvements, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,970,000
6		Priority 5	\$ 500,000
7		Total	<u>\$ 2,470,000</u>
8			
9	50/MM5	OLLA	
10	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
11		Enhancements	
12		(LaSalle)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 16,200
15		Priority 5	\$ 240,000
16		Total	<u>\$ 256,200</u>
17	50/MM6	OPELOUSAS	
18	(1378)	Opelousas Infrastructure Renovation Program, Planning	
19		and Construction	
20		(St. Landry)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 200,000</u>
23	50/MM8	PARKS	
24	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
25		Construction and Renovation	
26		(St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 185,000
29		Priority 5	\$ 680,000
30		Total	<u>\$ 865,000</u>
31	50/MM9	PATTERSON	
32	(68)	Replacement of Water and Gas Meters in Patterson,	
33		Planning and Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 460,000</u>
37	50/MN5	PLAIN DEALING	
38	(768)	Wastewater Treatment Plant Improvement, Planning and	
39		Construction	
40		(Bossier)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 13,600
43		Priority 5	\$ 277,900
44		Total	<u>\$ 291,500</u>
45	50/MN8	PLEASANT HILL	
46	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
47		Water Well, Planning and Construction	
48		(Sabine)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 150,000</u>

1	50/MO1 PONCHATOULA		
2	(1324)	Downtown Parking Lot, Acquisition, Planning and	
3		Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 257,800</u>
7	50/MO7 QUITMAN		
8	(986)	Wastewater Treatment Plant, Planning and Construction	
9		(Jackson)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 230,000</u>
12	50/MO8 RAYNE		
13	(512)	Martin Luther King Community Center Improvements,	
14		Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 315,000</u>
18	50/MO9 RAYVILLE		
19	(984)	Water Service Facilities for Economic Development,	
20		Planning and Construction	
21		(Richland)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 672,200
24		Priority 5	<u>\$ 8,022,300</u>
25		Total	<u>\$ 8,694,500</u>
26	(1105)	Wastewater Transport and Treatment Facilities for Economic	
27		Development	
28		(Richland)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 765,400</u>
31	50/MP5 RINGGOLD		
32	(905)	Town Hall/Civic Center Renovations, and Remodeling,	
33		Planning and Construction	
34		(Bienville)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 45,000
37		Priority 2	<u>\$ 705,000</u>
38		Total	<u>\$ 750,000</u>
39	50/MP8 ROSEDALE		
40	(1319)	New Fire Station, Planning and Construction	
41		(Iberville)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 435,000</u>
44	50/MP9 ROSELAND		
45	(1158)	Community Center, Planning and	
46		Construction	
47		(Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 350,000</u>

1	50/MQ1 ROSEPINE		
2	(837)	Rosepine Wastewater Treatment Plant Improvement,	
3		Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,610,000</u>
7	50/MQ3 ST. FRANCISVILLE		
8	(369)	Burnet Road Bridge Replacement, Planning and	
9		Construction	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 494,300</u>
13	50/MQ8 SCOTT		
14	(446)	Apollo Road Extension (Rue Du Belier and	
15		Dulles Drive Intersection to Old Spanish Trail	
16		and Apollo Road Intersection), Planning and	
17		Construction and Acquisition	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 2,000,000
21		Priority 5	<u>\$ 12,990,000</u>
22		Total	<u>\$ 14,990,000</u>
23	50/MR1 SHREVEPORT		
24	(1426)	C.C. Antoine Museum and Arts Center, Planning and	
25		Construction (\$64,000 Local Match)	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 325,000</u>
29	50/MR2 SIBLEY		
30	(906)	Wastewater Treatment Facilities Improvements, Planning	
31		and Construction	
32		(Webster)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 303,800</u>
35	50/MS4 SPRINGFIELD		
36	(434)	Water System Planning and Construction	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 731,900
40		Priority 2	<u>\$ 971,000</u>
41		Total	<u>\$ 1,702,900</u>
42	50/MS5 SPRINGHILL		
43	(365)	Recreational Complex	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 5	<u>\$ 2,975,000</u>
48		Total	<u>\$ 3,475,000</u>

1	(1195)	Wastewater Collection System Improvements, Planning	
2		and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 70,000</u>
6	50/MS7	STERLINGTON	
7	(1208)	Wastewater Treatment Improvements - Headworks	
8		Structure, Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 12,500
12		Priority 5	<u>\$ 147,500</u>
13		Total	<u>\$ 160,000</u>
14	50/MS9	SULPHUR	
15	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona	
16		and Highway 108), Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 300,000
20		Priority 5	<u>\$ 2,400,000</u>
21		Total	<u>\$ 2,700,000</u>
22	50/MT3	TALLULAH	
23	(974)	Emergency Water Production, Transmission and	
24		Treatment, Acquisition, Planning and Construction	
25		(Madison)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 500,000</u>
28	50/MT4	TANGIPAHOA	
29	(1327)	Community Center, Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 621,000</u>
33	50/MT6	TICKFAW	
34	(715)	Tickfaw Police Station,	
35		Planning and Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 250,000</u>
39	50/MU2	VIDALIA	
40	(806)	Development of a Slackwater Port on the	
41		Mississippi River, Planning and Construction	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 8,908,400
45		Priority 5	<u>\$ 4,250,000</u>
46		Total	<u>\$ 13,158,400</u>

1	50/MU4 VILLE PLATTE		
2	(1047)	Ville Platte Evangeline Recreational	
3		Park, Planning and Construction,	
4		Infrastructure and Improvements	
5		(Evangeline)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 1,500,000</u>
8	50/MU6 VIVIAN		
9	(947)	Water and Wastewater System Improvements and	
10		Extension, Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 60,500
14		Priority 5	<u>\$ 872,100</u>
15		Total	<u>\$ 932,600</u>
16	50/MV3 WESTLAKE		
17	(593)	Police and Emergency Response Facility, Planning and	
18		Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,000,000</u>
22	(659)	Golf Course Development, Planning and Development	
23		(\$5,000,000 Local/Other Match Consisting of Cash	
24		and/or In-Kind, with First Year not to Exceed \$200,000)	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,110,000</u>
28	(914)	New Water Well, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 550,000</u>
32	50/MV4 WESTWEGO		
33	(572)	The WHARF, Planning, Construction,	
34		and Site Preparation	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 200,000
38		Priority 5	<u>\$ 7,200,000</u>
39		Total	<u>\$ 7,400,000</u>
40	(594)	Park Land and Improvements, Including Improvements	
41		to Existing Parks and Land Acquisition, Planning and	
42		Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,402,200
46		Priority 2	<u>\$ 723,500</u>
47		Total	<u>\$ 2,125,700</u>

1	(650)	Sala Avenue Street and Infrastructure Improvements	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 400,000
5		Priority 5	\$ 600,000
6		Total	<u>\$ 1,000,000</u>
7	(658)	Riverboat Landing Phase IV, Planning and Construction	
8		(\$200,000 Local Match)	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 143,100</u>
12	(676)	Drainage Improvements, Phase I	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 47,300
16		Priority 5	\$ 26,700
17		Total	<u>\$ 74,000</u>
18	(706)	Street Improvements, including the Placement of Fire	
19		Hydrants, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	\$ 500,000
24		Total	<u>\$ 1,000,000</u>
25	(710)	Emergency Preparedness Building, Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,105,000
30		Priority 5	\$ 600,000
31		Total	<u>\$ 1,705,000</u>
32	(717)	Farmers/Fisheries Market, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 66,600</u>
36	(725)	Water Tower, Line and Improvements	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 450,000</u>
40	(733)	Water Plant Improvements, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,883,200</u>
44	(775)	Performing Arts Center/Community Center Renovations,	
45		Planning, Construction and Equipment	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 1,000,000
49		Payable from the balance of Series 94A (08T-02)	\$ 400
50		Total	<u>\$ 1,000,400</u>

1	(1061)	Fire Station, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 4,100,000
5		Priority 5	\$ 300,000
6		Total	<u>\$ 4,400,000</u>
7	50/MV7	WINNFIELD	
8	(1171)	Port DeLuce Reservoir, Planning and Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 496,200
12		Priority 5	\$ 3,800
13		Total	<u>\$ 500,000</u>
14	50/MV8	WINNSBORO	
15	(1033)	Winnsboro Farmer's Market, Planning and Construction	
16		(Franklin)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 203,800</u>
19	50/MW2	YOUNGSVILLE	
20	(541)	Infrastructure Improvements for the Youngsville Sports	
21		Complex, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 112,800
25		Priority 5	\$ 150,000
26		Total	<u>\$ 262,800</u>
27	50/MW3	ZACHARY	
28	(275)	Water System Improvements, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,300,000
32		Priority 2	\$ 250,000
33		Priority 5	\$ 330,000
34		Total	<u>\$ 1,880,000</u>
35	50/MW8	CENTRAL	
36	(859)	Administration Building	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 61,800
40		Priority 5	\$ 399,500
41		Total	<u>\$ 461,300</u>
42	50/N02	TULANE UNIVERSITY	
43	(436)	Tulane River and Coastal Center, Planning and	
44		Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,500,000</u>

1	50/N03	THE AUDUBON INSTITUTE, INC.	
2	(967)	Audubon 2020 Exhibits	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,711,100
6		Priority 2	\$ 5,000,000
7		Priority 5	\$ 42,000,000
8		Total	<u>\$ 51,711,100</u>
9	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
10	(920)	Property Development Project	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 25,000,000</u>
14	50/N12	LOUISIANA CHILDREN'S MUSEUM	
15	(1049)	Early Learning Village, Planning, Design, Construction	
16		and Equipment	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 15,851,700
20		Priority 5	\$ 11,471,300
21		Total	<u>\$ 27,323,000</u>
22	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
23	(1111)	Rehabilitation of Hangar #88 and Associated Parking Lot,	
24		Planning and Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 2	\$ 1,000,000
29		Total	<u>\$ 1,500,000</u>
30	50/N25	WYES TV NEW ORLEANS	
31	(1046)	WYES Katrina Rebuilding/Equipment Project	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,504,600</u>
35	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL	
36		DEVELOPMENT DISTRICT	
37	(536)	New Town Industrial Park Infrastructures Westside	
38		of Airfield, Acquisition, Planning and Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,000,000
42		Priority 2	\$ 1,300,000
43		Priority 5	\$ 8,510,000
44		Total	<u>\$ 10,810,000</u>
45	(537)	Warehouse/Distribution Complex, Planning	
46		and Construction	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
2	(652)	Odyssey House Louisiana Renovation Project, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,022,700
7		Priority 5	\$ 4,877,300
8		Total	<u>\$ 5,900,000</u>
9	50/N41	BATON ROUGE METRO AIRPORT	
10	(516)	Airport Aviation Business Park, Planning	
11		and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 700,000
15		Priority 5	\$ 500,000
16		Total	<u>\$ 1,200,000</u>
17	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
18	(364)	Capital Expansion Project, including Parking Structure,	
19		Skybridge, Andrew Higgins Plaza, Train Station	
20		Experience and Canopy, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 6,260,000
24		Priority 5	\$ 13,900,000
25		Total	<u>\$ 20,160,000</u>
26	50/N98	KINGSLEY HOUSE, INC.	
27	(832)	Kingsley House Acquisition, Renovations, New	
28		Construction and Major Repairs	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 171,700
32		Priority 5	\$ 100
33		Total	<u>\$ 171,800</u>
34	50/NA2	LAFAYETTE AIRPORT COMMISSION	
35	(895)	Construction of a New Passenger Facility Terminal at	
36		Lafayette Regional Airport, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,300,000
40		Priority 2	\$ 2,000,000
41		Priority 5	\$ 10,200,000
42		Total	<u>\$ 13,500,000</u>
43	50/NAJ	EFFORTS OF GRACE, INC.	
44	(932)	Ashe Too, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 11,700
48		Priority 5	\$ 3,300
49		Total	<u>\$ 15,000</u>

1	50/NBB	THE LIGHTHOUSE FOR THE BLIND	
2		IN NEW ORLEANS, INCORPORATED	
3	(1315)	Economic Development Project, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 4,205,100</u>
8	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
9	(663)	Federally Qualified Health Centers, Acquisitions,	
10		Planning and Construction	
11		(Ascension, East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 35,000
14		Priority 5	<u>\$ 100,000</u>
15		Total	<u>\$ 135,000</u>
16	50/NBK	YMCA OF THE CAPITAL AREA	
17	(70)	Capital Area YMCA - Long Farms, Acquisition,	
18		Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 100,000</u>
22	50/NC2	BATON ROUGE RECREATION AND PARKS	
23		COMMISSION	
24	(694)	Children's Museum, Planning and Construction	
25		(\$5,000,000 Local Match)	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 174,700
29		Priority 5	<u>\$ 145,000</u>
30		Total	<u>\$ 319,700</u>
31	(695)	Anna T. Jordan Site and Facility Improvements	
32		(Non-State Match Required)	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 93,100
36		Priority 5	<u>\$ 150,000</u>
37		Total	<u>\$ 243,100</u>
38	(696)	Central Community Sports Park, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 16,600
43		Priority 5	<u>\$ 255,000</u>
44		Total	<u>\$ 271,600</u>
45	50/NCJ	WATERWORKS DISTRICT 14 CALCASIEU PARISH	
46	(221)	Replacement of Old Starks Water System Lines and	
47		Plugging of Old Wells, Planning and Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 50,000</u>

1	50/NDN	OPPORTUNITIES INDUSTRIALIZATION	
2		CENTER INCORPORATED OF OUACHITA	
3	(582)	New Education Building, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 405,000</u>
7	50/NFL	BOGALUSA YMCA	
8	(675)	New Roof and Equipment Upgrades for the	
9		Bogalusa YMCA, Planning and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 94,000</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	<u>\$ 984,000</u>
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>

1	50/NJ9 DRYADES YMCA		
2	(1026)	Major Repairs and Deferred Maintenance to Dryades	
3		YMCA Building and Facilities, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 500,000</u>
8	50/NJP WATERWORKS DISTRICT #1 DESOTO PARISH		
9	(1325)	Water System Improvements and Extension,	
10		Planning and Construction (\$1,977,300 Local Match)	
11		(DeSoto)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 5,000
14		Priority 5	<u>\$ 290,000</u>
15		Total	<u>\$ 295,000</u>
16	50/NJZ GRAVITY DRAINAGE DISTRICT #8 CALCASIEU		
17	(397)	Belfield Ditch Drainage Improvement Project, Planning	
18		and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 910,000</u>
22	50/NLM FOUNDATION FOR SCIENCE AND		
23	MATHEMATICS EDUCATION		
24	(983)	Model for a 21st Century Workforce	
25		Development Urban High School -	
26		New Orleans Science and Mathematics	
27		High School	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,000,000</u>
31	Provided that this appropriation shall be used for the acquisition of property in Downtown		
32	New Orleans for the BioDistrict of New Orleans at 2011 Bienville Street.		
33	50/NM3 NATCHITOCHEES VOLUNTEER COUNCIL		
34	ON AGING, INC.		
35	(1246)	Reconstruction and Renovations to Natchitoches Parish	
36		Council on Aging Office and Activities Building,	
37		Planning and Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 4,000</u>
41	50/NMB WATERWORKS DISTRICT #1 OF WARD #1		
42	OF CALCASIEU PARISH		
43	(891)	Topsy Road Waterline Improvements (Welcome Road to	
44		Parish Road), Planning and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 225,000</u>

1 **50/NMD BELMONT WATERWORKS, INC.**

2	(1204)	Water System Improvements, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 499,700
6		Priority 5	<u>\$ 875,700</u>
7		Total	<u><u>\$ 1,375,400</u></u>

8 **50/NMG LIVINGSTON ASSOCIATION FOR RETARDED**
 9 **CHILDREN, INC.**

10	(1215)	New Facility for Livingston Association for Retarded	
11		Children, Inc. Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 530,000</u>

15 **50/NML CITY OF GRETNA POLICE DEPARTMENT**

16	(584)	Gretna Police Department, Construction of Armory,	
17		Elevation/Flood Proofing/Wind Retrofit, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,106,400</u>

22 **50/NNL HUNGARIAN SETTLEMENT HISTORICAL**
 23 **SOCIETY, INC.**

24	(993)	Hungarian Settlement Historical Museum, Planning and	
25		Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 172,000
29		Priority 5	<u>\$ 360,200</u>
30		Total	<u><u>\$ 532,200</u></u>

31 **50/NNR WASHINGTON PARISH RECREATION**
 32 **DISTRICT #1**

33	(388)	Multi-Purpose Recreation Facility, Land	
34		Acquisition, Master Planning, Design, and	
35		Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 246,000
39		Priority 5	<u>\$ 100,000</u>
40		Total	<u><u>\$ 346,000</u></u>

41	(918)	Right Turn Lane Entrance into Recreation	
42		Facility, Planning and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 204,000</u>

46 **50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3**

47	(322)	Longacre Road Water Plant Improvements, Planning and	
48		Construction	
49		(Beauregard)	
50		Payable from General Obligation Bonds	
51		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 NATCHITOCHEES 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 NATCHITOCHEES 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>
43	50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3		
44	(730)	Waterworks District 12, Ward 3 - Water System	
45		Improvements, Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,734,000</u>

1	50/NTK	THE UNION LINCOLN REGIONAL WATER	
2		SUPPLY INITIATIVE	
3	(1175)	Development of Alternative Water Supply from Lake	
4		D'Arbonne for Lincoln and Union Parishes	
5		(Lincoln, Union)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,710,000
8		Priority 5	\$ 2,400,000
9		Total	<u>\$ 4,110,000</u>
10	50/NTL	GIRL SCOUTS LOUISIANA EAST	
11	(575)	Emergency Repairs to Lake Valve and	
12		Spillway at Girl Scout Camp Whispering Pines	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 100,000
16		Priority 5	\$ 850,000
17		Total	<u>\$ 950,000</u>
18	50/NUJ	HAMMOND AREA RECREATION DISTRICT 1	
19	(933)	Parking Lot for Hammond Area Recreation District No.	
20		1, Planning and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 80,500
24		Priority 5	\$ 100,500
25		Total	<u>\$ 181,000</u>
26	50/NUO	HOUSTON RIVER WATERWORKS DISTRICT 11	
27	(247)	Elevated Water Tank and Associated Piping, Planning	
28		and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 605,000</u>
32	50/NUV	MONROE DOWNTOWN ECONOMIC	
33		DEVELOPMENT DISTRICT	
34	(887)	Monroe Riverwalk, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 73,500
38		Priority 5	\$ 116,200
39		Total	<u>\$ 189,700</u>
40	50/NUW	TERREBONNE PARISH RECREATION DISTRICT #11	
41	(367)	Mechanicville Gym - Multi-Purpose Building, Planning	
42		and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 231,700
46		Priority 5	\$ 16,500
47		Total	<u>\$ 248,200</u>

1	50/NVZ	BORDELONVILLE VOLUNTEER FIRE	
2		DEPARTMENT	
3	(535)	Roof Repairs to Fire Department Building, Planning and	
4		Construction	
5		(Avoyelles)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 105,000</u>
8	50/NWB	LOUISIANA LAKES CONSERVANCY	
9	(605)	Louisiana Lakes Conservancy, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 50,000</u>
13	50/NWM	NORTH DELTA REGIONAL PLANNING AND	
14		ECONOMIC DEVELOPMENT DISTRICT, INC.	
15	(1256)	North Delta Innovation Technology and	
16		Disaster Recovery Center	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 950,000</u>
20	50/NWQ	CHENIER PLAIN COASTAL RESTORATION	
21		AND PROTECTION AUTHORITY	
22	(1309)	Boston Canal/Vermilion Bay Bank Stabilization	
23		(Vermilion)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 65,000</u>
26	50/NWR	LOUISIANA SWAMP BASE, INC.	
27	(302)	Camp Atchafalaya Swamp Base, Planning, Design and	
28		Construction	
29		(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,780,000</u>
32	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
33	(317)	Lafayette Central Park Improvements	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	50/NXA	OUR LADY OF THE LAKE REGIONAL	
38		MEDICAL CENTER	
39	(779)	Our Lady of the Lake Regional Medical Center, Mid-City	
40		Neighborhood Clinic and Urgent Care Center, Planning	
41		and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 2	\$ 1,000,000
46		Priority 5	<u>\$ 10,000,000</u>
47		Total	<u>\$ 12,500,000</u>

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

1 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

2	(343)	Julius Freyhan Cultural/Conference Center, Planning and	
3		Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 101,000
7		Priority 5	\$ 2,999,000
8		Total	<u><u>\$ 3,100,000</u></u>

9 Section 1.A. The projects in this Section did not submit a capital outlay request for
10 Fiscal Year 2017-2018 by November 1, 2016, in compliance with the provisions of Act 419
11 of the 2016 Regular Session of the Legislature and therefore these projects are not eligible
12 for cash or non-cash lines of credit for Fiscal Year 2017-2018. The appropriations made in
13 this Section are intended to provide funding to satisfy commitments made to certain projects
14 against general obligation bond cash lines of credit granted for appropriations in Act 16 of
15 the 2016 Second Extraordinary Session of the Louisiana Legislature and to provide funding
16 for capital outlay budget requests applications which were submitted after the November 1,
17 2016 deadline. However, because the projects in this Section are not in compliance with the
18 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for
19 the projects in this Section require separate statutory change to existing law in order to be
20 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for
21 these projects are pending that effective statutory change.

22 **ELECTED OFFICIALS**

23 **04/160 DEPARTMENT OF AGRICULTURE AND FORESTRY**

24	(1451)	Louisiana Animal Disease Diagnostic Laboratory,	
25		Planning and Construction	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u><u>\$ 9,600</u></u>

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

30 **06/A20 NEW ORLEANS CITY PARK**

31	(1458)	City Park Golf Complex Improvements, Planning and	
32		Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u><u>\$ 919,300</u></u>

36	(1459)	Splash Park, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u><u>\$ 189,000</u></u>

1 **06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**
2 (1447) HVAC Replacement and Repair, Planning
3 and Construction
4 (East Baton Rouge)
5 Payable from General Obligation Bonds
6 Priority 2 \$ 139,000

7 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

8 **07/270 ADMINISTRATION**

9 (1640) Highway 91 Overlay within the City Limits of Eunice
10 (Acadia, St. Landry)
11 Payable from General Obligation Bonds
12 Priority 2 \$ 500,000
13 Priority 5 \$ 1,200,000
14 Total \$ 1,700,000

15 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

16 **08/407 WINN CORRECTIONAL CENTER**

17 (1462) Sanitation Code Violations, Planning and Construction
18 (Winn)
19 Payable from General Obligation Bonds
20 Priority 1 \$ 3,400

21 **08/409 DIXON CORRECTIONAL INSTITUTE**

22 (1624) Emergency Generators, Planning and Construction
23 (East Feliciana)
24 Payable from the balance of Series 94A (08T-02) \$ 562

25 **LOUISIANA DEPARTMENT OF HEALTH**

26 **09/320 OFFICE OF AGING AND ADULT SERVICES**

27 (1464) Replace Roof and Storm Drains on all Patient
28 Buildings, Planning and Construction
29 (East Feliciana)
30 Payable from General Obligation Bonds
31 Priority 1 \$ 606,800

32 (1625) Replace Fire Alarm and Sprinkler System,
33 Planning and Construction
34 (East Feliciana)
35 Payable from the balance of Series 94A (08T-02) \$ 188

36 **09/330 OFFICE OF BEHAVIORAL HEALTH**

37 (1465) New South Louisiana Human Services Authority
38 Administrative Building, Land Acquisition, Planning
39 and Construction
40 (Terrebonne)
41 Payable from General Obligation Bonds
42 Priority 1 \$ 985,000

1 **09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL**
 2 **DISABILITIES**

3 (1466) Replace Rooftop Air Conditioning Units on Residential
 4 Homes, Planning and Construction
 5 (Tangipahoa)
 6 Payable from General Obligation Bonds
 7 Priority 1 \$ 143,700

8 **LOUISIANA WORKFORCE COMMISSION**

9 **14/474 OFFICE OF WORKFORCE DEVELOPMENT**

10 (1467) Renovations to Louisiana Workforce Commission's
 11 Administrative Headquarters, Planning and
 12 Construction
 13 (East Baton Rouge)
 14 Payable from General Obligation Bonds
 15 Priority 1 \$ 32,100

16 **DEPARTMENT OF EDUCATION**

17 **19/612 BATON ROUGE COMMUNITY COLLEGE**

18 (1468) Office of Motor Vehicle Building and Campus
 19 Renovation, Demolition and Improvements, Planning
 20 and Construction
 21 (East Baton Rouge)
 22 Payable from General Obligation Bonds
 23 Priority 1 \$ 53,100

24 **19/616 SOUTHERN UNIVERSITY BATON ROUGE**

25 (1469) Fire Detection and Alarm System Upgrades, Planning
 26 and Construction
 27 (East Baton Rouge)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 29,600

30 (1470) Major Repairs to F.G. Clark Activity Center
 31 (East Baton Rouge)
 32 Payable from General Obligation Bonds
 33 Priority 1 \$ 163,100

34 (1471) A.O. Williams Hall Renovations
 35 (East Baton Rouge)
 36 Payable from General Obligation Bonds
 37 Priority 1 \$ 160,400

38 (1629) Provide Localized Boilers and Replace Chilled Water Loop
 39 (East Baton Rouge)
 40 Payable from the balance of Series 94A (08T-02) \$ 400

41 **19/621 NICHOLLS STATE UNIVERSITY**

42 (1472) Renovation of Athletic Training and Meeting Facility,
 43 Planning and Construction
 44 (Lafourche)
 45 Payable from General Obligation Bonds
 46 Priority 1 \$ 254,600
 47 Priority 2 \$ 1,850,000
 48 Priority 5 \$ 2,000,000
 49 Total \$ 4,104,600

1	(1473)	Fieldhouse, Planning and Construction	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 84,700</u>
5	19/625	LOUISIANA TECH UNIVERSITY	
6	(1474)	Water Distribution System Repairs and Improvements	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 31,400</u>
10	(1475)	Visual Arts Building Renovation for Business, Planning	
11		and Construction	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 53,000</u>
15	19/627	MCNEESE STATE UNIVERSITY	
16	(1476)	Alpha Hall Renovations, Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 531,700</u>
20	(1477)	Frazar Memorial Library Renovation and Repairs,	
21		Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 420,000</u>
25	(1478)	Campus-Wide Elevator Repairs, Planning and	
26		Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,150</u>
30	19/631	NORTHWESTERN STATE UNIVERSITY	
31	(1479)	Williamson Hall Renovation for Engineering	
32		Technology, Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 45,000</u>
36	19/644	BOSSIER COMMUNITY COLLEGE	
37	(1480)	Parking Lot, Planning and Construction	
38		(Bossier)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,000</u>
41	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE	
42		AND THE ARTS	
43	(1481)	Renovation, Expansion and Replacement of Annex	
44		Building, Existing Auditorium and Cafeteria Areas,	
45		Planning and Construction	
46		(Natchitoches)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 112,700</u>

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

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

1	(1496)	Lamar Dixon Development, Purchase and Land	
2		Acquisition	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,600</u>
6	50/J06	BEAUREGARD PARISH	
7	(1497)	Crosby, Butler and Pleasant Hill Roads	
8		(Beauregard)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 12,000</u>
11	50/J07	BIENVILLE PARISH	
12	(1498)	Courthouse Improvements in Arcadia, Planning and	
13		Construction (\$115,000 Non-State Match)	
14		(Bienville)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 40,000</u>
17	50/J18	EAST CARROLL PARISH	
18	(1499)	Industrial Site Development and Road Improvements	
19		(For Economic Development Purposes, Including but	
20		not Limited to an Ethanol Plant), Planning and	
21		Construction	
22		(East Carroll)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 42,500</u>
25	(1500)	Courthouse and Jail Renovations	
26		(East Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 55,200</u>
29	50/J21	FRANKLIN PARISH	
30	(1501)	Courthouse Renovations, Planning and Construction	
31		(Franklin)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 43,200</u>
34	(1502)	Parish Road Improvements	
35		(Franklin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 31,500</u>
38	50/J23	IBERIA PARISH	
39	(1503)	Wastewater System Improvements for the Acadiana	
40		Regional Airport (\$667,000 Non-State Match)	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 409,600</u>
44	(1504)	Five Lane Road Extension from Highway 675 to	
45		Highway 3212, Planning and Construction	
46		(Iberia)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,660,000</u>

1	50/J26	JEFFERSON PARISH	
2	(1505)	Martin Luther King Playground Improvements,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,000</u>
7	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 17,700</u>
11	(1507)	Upper Kraak Ditch Drainage Pump Station Pump	
12		Replacement and Generator Installation	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 150,850</u>
16	50/J29	LAFOURCHE PARISH	
17	(1508)	Company Canal Pump Station, Planning and	
18		Construction (\$283,236 Cash and/or In-Kind Match)	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 30,000</u>
22	50/J30	LASALLE PARISH	
23	(1509)	Pine Hill Road Improvements, Planning and	
24		Construction	
25		(LaSalle)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 16,200</u>
28	50/J32	LIVINGSTON PARISH	
29	(1510)	Livingston Parish Regional Airport, Planning and	
30		Construction (\$900,000 Federal Funds)	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 39,500
34		Priority 2	\$ 600,000
35		Priority 5	<u>\$ 1,000,000</u>
36		Total	<u>\$ 1,639,500</u>
37	(1511)	Cook Road Extension Economic Development Corridor	
38		(Pete's Highway Frontage Road)	
39		(Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,551,900
42		Priority 5	<u>\$ 3,000,000</u>
43		Total	<u>\$ 4,551,900</u>
44	(1512)	District 9 Fire Station, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 100,000</u>
48	(1513)	Livingston Parish Animal Shelter	
49		(Livingston)	
50		Payable from General Obligation Bonds	
51		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	<u>\$ 2,189,300</u>
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	<u>\$ 1,340,000</u>
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>
47	(1527)	Lift Station and Force Main for Vernon Parish Jail	
48		(Vernon)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 32,000</u>

1	50/J60	WEBSTER PARISH	
2	(1528)	Courthouse HVAC Renovations, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 205,600</u>
7	50/J64	WINN PARISH	
8	(1529)	Beulah Road Reconstruction, Planning and	
9		Construction	
10		(Winn)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 12,000</u>
13	(1530)	Parish-Wide Roadway Projects	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 11,600</u>
17	50/M02	ABITA SPRINGS	
18	(1531)	Water Lines and Sewer Lines, Extensions and	
19		Upgrades, Planning and Construction (Cash and/or In-	
20		Kind Match Required)	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 4,800</u>
24	50/M10	ARNAUDVILLE	
25	(1532)	Multipurpose Aquatic Recreational Facility	
26		(St. Landry)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 5,000</u>
29	50/M14	BAKER	
30	(1533)	Baker Fire Training Facility, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 170,000</u>
34	50/M20	BATON ROUGE	
35	(1534)	Drainage Improvements in Old Goodwood Area,	
36		Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 5,000</u>
40	50/M22	BENTON	
41	(1535)	Town of Benton Wastewater Collection System	
42		Improvements, Planning and Construction	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 10,100</u>

1	50/M24 BERWICK		
2	(1536)	Sewerage Collection System Along Old Spanish Trail	
3		and LA 182, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,394,200</u>
7	50/M25 BIENVILLE		
8	(1537)	Village of Bienville, Water System Improvements	
9		(Bienville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,000</u>
12	50/M32 BROUSSARD		
13	(1037)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 245,000</u>
18	(1039)	Three-Lane LA 182 in the City of Broussard,	
19		Planning and Construction (\$750,000 Match)	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,240,000</u>
23	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to	
24		US Hwy 90, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 995,000
28		Priority 5	<u>\$ 4,000,000</u>
29		Total	<u>\$ 4,995,000</u>
30	50/M52 COLUMBIA		
31	(1539)	Water Well, Planning and Construction	
32		(Caldwell)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 6,500</u>
35	50/M54 COTTON VALLEY		
36	(1638)	Sewerage System Improvements, Planning	
37		and Construction	
38		(Webster)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,260,000</u>
41	50/M58 CROWLEY		
42	(1540)	North Avenue O Drainage Improvements, Planning and	
43		Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 35,000</u>

1	50/M64	DEQUINCY	
2	(1541)	Buxton Creek Emergency Drainage Improvements,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 690,000</u>
7	50/M68	DONALDSONVILLE	
8	(1542)	Riverfront Development, Planning and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 196,100</u>
12	50/M87	FERRIDAY	
13	(1543)	Downtown Revitalization, Planning and Construction	
14		(\$253,750 In-Kind Local Match)	
15		(Concordia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 12,400</u>
18	50/MB2	GRAYSON	
19	(1544)	Streets and Drainage Improvements	
20		(Caldwell)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 11,200</u>
23	50/MB5	GRETNA	
24	(1545)	McDonoghville Fire Station, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 73,700</u>
28	(1546)	Lion's Club Conversion to Gretna Senior Center,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 91,700</u>
33	50/MB9	HAMMOND	
34	(1630)	Pine Hill Sewer System Improvements and Municipal Tie-	
35		In, Planning and Construction	
36		(Tangipahoa)	
37		Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
38	50/MC1	HARAHAN	
39	(1547)	Magnolia Boulevard Drainage - West Magnolia to	
40		Jefferson Highway, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 16,500</u>

1	50/MC3 HAUGHTON		
2	(1548)	Additional Water Supply Wells, Planning and	
3		Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,100</u>
7	50/MC9 HOMER		
8	(1549)	Town of Homer, Town Hall Renovations, Planning and	
9		Construction	
10		(Claiborne)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 7,700</u>
13	50/MD1 HORNBECK		
14	(1550)	Emergency Connection with Sabine Parish Water	
15		Works District 1, Planning and Construction	
16		(Sabine)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 18,600</u>
19	(1551)	Rehabilitation of Elevated Water Tank, Planning and	
20		Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,600</u>
24	50/MD5 INDEPENDENCE		
25	(1552)	Independence Area Community Pavilion, Planning and	
26		Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,000</u>
30	50/ME1 JEAN LAFITTE		
31	(1553)	Lafitte Seafood Pavilion, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 61,800</u>
35	50/MF1 KENNER		
36	(1554)	Lake Trail Drainage Improvement, Planning and	
37		Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 367,300</u>
41	50/MF2 KENTWOOD		
42	(1555)	Recreational Facility Property Acquisition, Planning,	
43		Site Preparation, Master Recreation Plan and	
44		Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 200,000
48		Priority 5	<u>\$ 300,000</u>
49		Total	<u>\$ 500,000</u>

1	50/MF9 LAKE CHARLES		
2	(1556)	Riverside Park Improvements, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 261,700</u>
7	50/MG3 LEESVILLE		
8	(1557)	University Parkway Sewer System and Wastewater	
9		Treatment Facilities Enhancements, Planning and	
10		Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 19,300</u>
14	50/MG7 LIVINGSTON		
15	(1558)	Water Tower and Well, Acquisition, Planning and	
16		Construction	
17		(Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 500,000</u>
20	50/MG8 LIVONIA		
21	(1631)	Purchase and Installation of Law Enforcement Surveillance	
22		System, Planning and Construction	
23		(Pointe Coupee)	
24		Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>
25	50/MH3 LOREAUVILLE		
26	(1559)	Loreauville Wastewater Treatment Plant Improvements	
27		and Demolition Project, Planning and Construction	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 10,200
31		Priority 5	<u>\$ 840,000</u>
32		Total	<u>\$ 850,200</u>
33	50/MH8 MANDEVILLE		
34	(1560)	Water Tower, Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 325,300</u>
38	50/MI6 MARKSVILLE		
39	(1561)	Mary Bethune Community Center, previously known as	
40		D.A. Jordan Community Center, for the City of	
41		Marksville, Planning and Construction	
42		(Avoyelles)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 59,900</u>

1	50/MJ3	MER ROUGE	
2	(1562)	Boutz Lane Renovations	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,000</u>
6	50/MJ4	MERRYVILLE	
7	(1563)	Sewerage Pump Station and Aeration System	
8		Improvements, Planning and Construction	
9		(Beauregard)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 24,300</u>
12	50/MJ6	MONROE	
13	(1564)	Monroe Regional Airport Terminal, Planning and	
14		Construction (\$40,500,000 Federal and/or Local Match)	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 696,100</u>
18			
19	50/ML1	NEW IBERIA	
20	(1565)	Armenco Branch Canal Drainage Improvements (Non-	
21		State Match Required)	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 74,500</u>
25	50/ML2	NEW LLANO	
26	(1566)	Raymond Street Rehabilitation	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 23,600</u>
30	(1567)	Expansion of Wastewater System South to Fort Polk	
31		Entrance Road (\$750,000 Local Match) Real Estate	
32		Acquisition, and/or Street Lighting Improvements,	
33		Planning and Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 171,800</u>
37	(1568)	Water System Improvements, Construction (\$800,000	
38		Local Match)	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 643,300</u>
42	(1569)	Street Improvements, Planning and Construction	
43		(Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 14,800</u>

1	50/ML3 NEW ORLEANS		
2	(1570)	Rosenwald Community Center, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 889,800</u>
7	50/MO1 PONCHATOULA		
8	(1571)	Consolidated Law Enforcement Complex, Acquisition,	
9		Planning and Construction	
10		(Tangipahoa)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 12,000
13		Priority 2	<u>\$ 250,000</u>
14		Total	<u>\$ 262,000</u>
15	50/MQ1 ROSEPINE		
16	(1572)	Water System Improvements, Town of Rosepine,	
17		Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,000</u>
21	(1573)	Rehabilitation of Elevated Water Tank, Planning and	
22		Construction	
23		(Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 235,400</u>
26	(1574)	Improvements to Sewer Collection System	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 150,900</u>
30	50/MQ4 ST. JOSEPH		
31	(1575)	Repairs and Upgrades to Water System, Planning and	
32		Construction	
33		(Tensas)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 7,458,800</u>
36	(1576)	Proposed City Hall/Convention Center, Planning and	
37		Construction	
38		(Tensas)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 15,000</u>
41	50/MQ5 ST. MARTINVILLE		
42	(1577)	Sewer and Water Updates, Planning and Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 19,500
46		Priority 5	<u>\$ 50,000</u>
47		Total	<u>\$ 69,500</u>

1	(1578)	Sewer Lift Station Improvements	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 30,900</u>
5	50/MQ8	SCOTT	
6	(1579)	Water and Sewer Line Installation along Apollo Road	
7		Extension, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 358,900</u>
11	50/MR1	SHREVEPORT	
12	(1580)	C.C. Antoine Park, Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 277,300
16		Priority 2	\$ 200,000
17		Priority 5	<u>\$ 822,700</u>
18		Total	<u>\$ 1,300,000</u>
19	50/MR2	SIBLEY	
20	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning	
21		and Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 6,100</u>
25	50/MR7	SIMSBORO	
26	(1582)	Water Well and Water Main	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 28,000</u>
30	50/MT3	TALLULAH	
31	(1583)	Improvements to Sewer System, Planning and	
32		Construction	
33		(Madison)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 13,600</u>
36	(1584)	Sewer Treatment Plant Improvements City of Tallulah	
37		(Madison)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 92,600</u>
40	50/MT5	THIBODAUX	
41	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
42		Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 30,900</u>

1	50/MU5 VINTON	
2	(1586) Water Treatment Plant Improvements, Including	
3	Rehabilitation of Elevated Water Storage Tank, Site	
4	and Electrical Improvements, Planning and	
5	Construction	
6	(Calcasieu)	
7	Payable from General Obligation Bonds	
8	Priority 1	<u>\$ 26,800</u>
9	(1587) Reconstruction of Big Woods Road, Planning and	
10	Construction	
11	(Calcasieu)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 70,300</u>
14	50/MW2 YOUNGSVILLE	
15	(1588) Youngsville Parkway Road Project, Including	
16	Waterline Improvements, Roadway Lighting, and Other	
17	Infrastructure Improvements, Planning and	
18	Construction	
19	(Lafayette)	
20	Payable from General Obligation Bonds	
21	Priority 1	<u>\$ 31,300</u>
22	(1589) Highway 92 Realignment Near Youngsville,	
23	Construction, Right of Way, and Utilities	
24	(Lafayette)	
25	Payable from General Obligation Bonds	
26	Priority 1	<u>\$ 295,000</u>
27	50/MW4 ZWOLLE	
28	(1590) Installation of 6" Waterline and Water Well, Planning	
29	and Construction (\$25,000 Local Match)	
30	(Sabine)	
31	Payable from General Obligation Bonds	
32	Priority 1	<u>\$ 21,400</u>
33	50/N71 NORTH LAFOURCHE CONSERVATION LEVEE	
34	AND DRAINAGE DISTRICT	
35	(1591) 80 Arpent Canal Dredging, Caldwell Plantation to	
36	Laurel Valley, Planning and Construction	
37	(Lafourche)	
38	Payable from General Obligation Bonds	
39	Priority 1	<u>\$ 10,000</u>
40	50/NA2 LAFAYETTE AIRPORT COMMISSION	
41	(1592) Construction of Cargo Facilities, Planning and	
42	Construction	
43	(Lafayette)	
44	Payable from General Obligation Bonds	
45	Priority 1	<u>\$ 1,158,300</u>

1	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION	
2	(1593)	Old McKinley High Community Center on Thomas	
3		Delpit Drive in the City of Baton Rouge, Kitchen and	
4		Building Renovations, Repairs and Upgrades Including	
5		Elevator Repair, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 100,000</u>
9	50/NBM	BLACK RIVER LAKE COMMISSION	
10	(1594)	Black River Lake Drainage Structure Installation,	
11		Studies, Permits, Planning and Construction	
12		(Concordia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 255,000</u>
15	50/NBT	DISTRICT 2 COMMUNITY ENHANCEMENT	
16		CORPORATION	
17	(1595)	New Orleans East Walking and Bike Trail, Planning	
18		and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 23,700</u>
22	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
23	(1596)	Water Distribution System Improvements Including	
24		Water Meters	
25		(Sabine)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 8,800</u>
28	50/NCY	RECONCILE NEW ORLEANS, INC.	
29	(1597)	Reconcile New Orleans, Renovation and Expansion	
30		Project, Central City New Orleans, Planning and	
31		Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 55,000</u>
35	50/NFQ	ALGIERS DEVELOPMENT CORPORATION, INC.	
36	(1598)	Westbank Recreation Center - Federal City	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 178,000</u>
40	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP	
41	(1599)	Caney Conference Center Remodel Project, Planning	
42		and Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,000</u>

1	50/NGE WEST VERNON WATERWORKS DISTRICT		
2	(1600) Expansion of Water Distribution System and Booster		
3	Station West Vernon Waterworks District, Planning		
4	and Construction		
5	(Vernon)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	<u>32,500</u>
8	50/NGF FAMILY CENTER OF LIFE, INC.		
9	(1601) Family Center of Hope Community Center in New		
10	Orleans, Planning and Construction (\$600,000 Local		
11	Match)		
12	(Orleans)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	<u>89,900</u>
15	50/NHL BOGALUSA COMMUNITY MEDICAL CENTER		
16	FOUNDATION		
17	(1602) Capital Improvements at Washington St. Tammany		
18	Regional Medical Center		
19	(St. Tammany, Washington)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>32,300</u>
22	50/NHS PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.		
23	(1603) Pleasant Hill/Crossroads Water System, Repairs and		
24	Extension, Planning and Construction		
25	(Winn)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>4,100</u>
28	50/NIK LOUISIANA 4-H FOUNDATION		
29	(1604) Louisiana 4-H Foundation Youth Educational		
30	Development Center, Camp Windy Wood Property,		
31	Including Multipurpose Educational Building,		
32	Planning, Construction and Acquisition		
33	(Grant)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	<u>25,500</u>
36	50/NIL YMCA OF GREATER NEW ORLEANS		
37	(1433) Belle Chasse YMCA, Phase II,		
38	Planning and Construction		
39	(Plaquemines)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	700,000
42	Priority 5	\$	300,000
43	Total	\$	<u>1,000,000</u>
44	50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB		
45	(1605) Replacement of Shreveport Facility, Planning and		
46	Construction		
47	(Caddo)		
48	Payable from General Obligation Bonds		
49	Priority 1	\$	<u>1,974,100</u>

1	50/NJ9 DRYADES YMCA		
2	(1606) Technical Training Center, Planning and Construction		
3	(Orleans)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	139,500
6	Priority 2	\$	990,000
7	Priority 5	\$	<u>7,759,500</u>
8	Total	\$	<u><u>8,889,000</u></u>
9	50/NLR HORSESHOE ROAD WATER SYSTEM, INC.		
10	(1607) Horseshoe Water System, Planning and Construction		
11	(Webster)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>15,900</u>
14	50/NQY WESTON WATER SYSTEM, INC.		
15	(1608) Water Mains Extensions with Connections, Booster		
16	Station and Emergency Power Improvements, Planning		
17	and Construction		
18	(Jackson)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>13,500</u>
21	50/NSR JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED		
22	(1609) Renovate Annex Building and Re-Purpose Space,		
23	Including Installation of Handicap Accessibility Ramp		
24	and Bathroom Upgrades, Planning and Construction		
25	(Orleans)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>5,000</u>
28	(1610) Renovate Thrift Shop and Annex, Including Parking		
29	Lot, Planning and Construction		
30	(Orleans)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	<u>2,700</u>
33	(1611) Renovate Headquarters Building, Including HVAC		
34	System, Planning and Construction		
35	(Orleans)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	<u>8,300</u>
38	50/NT2 MERCY ENDEAVORS		
39	(1612) Irish Channel St. Andrew Street Elderly Resource Center,		
40	New Facility, Land Acquisition, Including Installation and		
41	Acquisition of Building Equipment and Furnishings,		
42	Planning and Construction		
43	(Orleans)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>299,800</u>
46	50/NTI JACKSON TOURISM ENHANCEMENT		
47	(1633) Feliciana Veterans Memorial, Planning and Construction		
48	(East Feliciana)		
49	Payable from the balance of Series 94A (08T-02)	\$	<u>600</u>

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

1 **50/NWK NATIONAL HURRICANE MUSEUM AND**
 2 **SCIENCE CENTER, INC.**

3 (1619) National Hurricane Museum and Science Center,
 4 Planning and Construction
 5 (Calcasieu)
 6 Payable from General Obligation Bonds
 7 Priority 1 \$ 4,000

8 **50/NWW THRIVE FOUNDATION**

9 (1620) New Facility, Planning and Construction
 10 (East Baton Rouge)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 299,800

13 **50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE**

14 (1637) Livingston/Ascension Parish Outpost on the Diversion,
 15 Planning and Construction
 16 (Livingston)
 17 Payable from General Obligation Bonds
 18 Priority 2 \$ 200,000

19 **50/NYN OPELOUSAS HEIGHTS**

20 (1636) Opelousas Heights Proposed Subdivision, Planning
 21 and Construction
 22 (St. Landry)
 23 Payable from General Obligation Bonds
 24 Priority 2 \$ 500,000
 25 Priority 5 \$ 715,000
 26 Total \$ 1,215,000

27 **50/NYO TWELFTH DISTRICT NUMBER 3 BAPTIST**
 28 **ASSOCIATION**

29 (1639) Multipurpose Center, Planning and Major Renovation
 30 (Sabine)
 31 Payable from General Obligation Bonds
 32 Priority 2 \$ 182,000

33 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

34 (1621) Pointe Coupee Parish School Board Central Office
 35 Relocation, Renovation and Rebuilding Due to
 36 Flooding Caused By Hurricane Gustav
 37 (Pointe Coupee)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 69,700

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

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

3 **DEPARTMENT OF VETERANS AFFAIRS**

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

5 (1449) Northeast Louisiana State Cemetery,
 6 Planning and Construction
 7 (Richland)
 8 Payable from General Obligation Bonds
 9 Priority 5 \$ 347,000

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

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

12 (1456) Poverty Point Reservoir State Park, Acquisition,
 13 Planning and Construction, Supplemental Funding
 14 (Richland)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 2,000

17 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

18 **07/270 ADMINISTRATION**

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

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

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

33 **DEPARTMENT OF EDUCATION**

34 **19/601 LSU BATON ROUGE**

35 () Stephenson Veterinary Hospital, Planning and Construction
 36 (East Baton Rouge)
 37 Payable from General Obligation Bonds
 38 Priority 5 \$ 5,000,000
 39 Payable from Fees and Self Generated Revenues \$ 5,000,000
 40 Total \$ 10,000,000

1 **19/629 UNIVERSITY OF LOUISIANA - MONROE**

2	()	Stubbs Hall Reroofing, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,400
6		Priority 2	\$ 9,600
7		Total	<u>\$ 15,000</u>

8 **19/631 NORTHWESTERN STATE UNIVERSITY**

9	()	Multi-Purpose Assembly Center, Planning	
10		and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 295,800</u>

14 **19/644 BOSSIER COMMUNITY COLLEGE**

15	()	Land Acquisition, Planning and Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 300,000
19		Priority 2	\$ 1,000,000
20		Priority 5	<u>\$ 2,600,000</u>
21		Total	<u>\$ 3,900,000</u>

22 **PORTS AND LEVEE DISTRICTS**

23 **36/P26 LAKE CHARLES HARBOR AND TERMINAL DISTRICT**

24	()	Dredging of Berth 8 at City Docks,	
25		Planning and Construction	
26		(\$1,000,000 Local Match)	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 250,000</u>

30 **MISCELLANEOUS NON-STATE**

31 **50/J15 CONCORDIA PARISH**

32	()	Concordia Parish Public Health Center	
33		Renovation, Planning and Construction	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 92,600</u>

37 **50/J18 EAST CARROLL PARISH**

38	()	East Carroll Parish Road Improvements	
39		(East Carroll)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 15,000</u>

42 **50/J42 RICHLAND PARISH**

43	()	Sapa Drive Improvements,	
44		Planning and Construction	
45		(Richland)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 8,000</u>

1	50/J54	TENSAS PARISH	
2	()	Tensas Parish Port/Port Priority Site Plan,	
3		Planning and Construction	
4		(Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,700
7		Priority 5	\$ 500,000
8		Total	<u>\$ 504,700</u>
9	50/M06	AMITE	
10	()	City Police Station Repairs, Planning and Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 200,000
14		Priority 5	\$ 700,000
15		Total	<u>\$ 900,000</u>
16	50/M19	BASTROP	
17	()	Municipal Center Lighting/Ceiling Tile	
18		(Morehouse)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 312,000</u>
21	()	Central Fire Station, Replace Driveway City	
22		Hall, Roof Construction, Planning and Construction	
23		(Morehouse)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 250,000</u>
26	()	Pool Pump Houses/Comfort Stations Roof, Planning	
27		and Construction	
28		(Morehouse)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 125,000</u>
31	50/M31	BREAUX BRIDGE	
32	()	New Pavilion at Carl Williams Memorial	
33		Park, Planning and Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 50,000</u>
37	()	Renovations at Veterans Memorial Park,	
38		Planning and Construction	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 50,000</u>
42	50/MA9	GRAND COTEAU	
43	()	Police and Utility Departments Roof,	
44		Air Conditioning Unit for Town Hall,	
45		Handheld Meter Reader, Abandon	
46		and Plug Water Well	
47		(St. Landry)	
48		Payable from General Obligation Bond	
49		Priority 2	<u>\$ 60,000</u>

1	()	Fire Truck and Fire Stations Upgrades	
2		(St. Landry)	
3		Payable from General Obligation Bond	
4		Priority 2	<u>\$ 10,000</u>
5	50/ML3	NEW ORLEANS	
6	()	Construction of Opelousas Street Extension from Behrman	
7		Avenue to Obannon Street and Construction of Patterson	
8		Drive Extension from Hendee Street to Obannon Street,	
9		Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 250,000
13		Priority 5	<u>\$ 1,500,000</u>
14		Total	<u>\$ 1,750,000</u>
15	()	Donsereaux/Harrison Playground Renovations,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 100,000</u>
20	()	Holiday Drive Roadway Construction	
21		(Gen. MacArthur to Behrman)	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 98,200</u>
25	()	Joe Bartholomew Golf Course Storm Shelter/	
26		Restroom Portico Units, Planning, Acquisition,	
27		Installation, and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 300,000</u>
31	50/MM4	OIL CITY	
32	()	Highway 538 Water Line Extension,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 105,000</u>
37	50/MU7	WALKER	
38	()	Industrial Park Road Extension,	
39		Planning and Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 250,000</u>
43	50/MV2	WEST MONROE	
44	()	Rehabilitation of Montgomery Street from	
45		LA 34 to I-20, Roadway, Water and Sewer	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 500,000</u>

1	()	Creation of a Hurricane/Disaster Shelter by	
2		Expanding the West Ouachita Senior Center,	
3		Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 300,000</u>
7	50/N13	CHENNAULT INDUSTRIAL AIR PARK AUTHORITY	
8	()	New Aviation Hangar and Ground	
9		Support Equipment Facility,	
10		Planning and Construction	
11		(\$1,000,000 Local Match)	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 260,000</u>
15	()	New Air Cargo Facility, Planning and Construction	
16		(\$1,100,000 Local Match)	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 350,000
20		Priority 5	\$ 2,750,000
21		Total	<u>\$ 3,100,000</u>
22	50/NFC	JOHN K. KELLY GRAND BAYOU RESERVOIR	
23	()	Grand Bayou Resort Sea Wall and Sewer System	
24		Repairs, Planning and Construction	
25		(Red River)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 135,000</u>
28	50/NJ7	BLOOD CENTER PROPERTIES, INC.	
29	()	Lake Charles Facility Flood Wall and	
30		Retractable Flood Gates Project	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,600,000</u>
34	50/NM1	RAPIDES WATER WORKS DISTRICT NO. 3	
35	()	Color Removal from Well No. 2 and Well No. 7	
36		at LA Army National Guard, Camp Beauregard,	
37		Pineville, LA, Planning and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 50,000</u>
41	50/NMH	SOUTHWEST OUACHITA WATER WORKS, INC.	
42	()	Water Distribution System Renovations,	
43		Planning and Construction	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 300,000</u>

1 **50/NTT HOMER MEMORIAL HOSPITAL**

2	()	Hospital Roof Repair,	
3		Planning and Construction	
4		(Claiborne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 25,000
7		Priority 2	\$ 126,100
8		Total	<u>\$ 151,100</u>

9	()	Upper Parking Lot Expansion,	
10		Planning and Construction	
11		(Claiborne)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 110,000</u>

14 **50/NQE FREED MEN, INC.**

15	()	Housing Renovations, Planning and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 45,000</u>

19 **50/NRV MADISON VOLUNTARY COUNCIL ON AGING**

20	()	Expansion and Improvements to Activities	
21		Building, Planning and Construction	
22		(Madison)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 220,000</u>

25 **50/NVT INDIAN VILLAGE WATER SYSTEM**

26	()	Connection to Robinson Chapel Water System	
27		and Associated Improvements,	
28		Planning and Construction	
29		(Jackson)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 97,800</u>

32 **50/NXB MONTEREY RURAL WATER SYSTEM**

33	()	Emergency Water Ground Storage Tank Replacement,	
34		Planning and Construction	
35		(Concordia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 210,000</u>

38 Section 2. The expenditure of funds appropriated in this Act, except appropriations
 39 made to nonprofit economic development corporations, shall be in conformity to all existing
 40 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
 41 other statutes affecting the capital outlay program for state government, state institutions,
 42 and political entities. No contract shall be awarded for any project prior to the granting of
 43 a line of credit or the sale of bonds by the State Bond Commission, determination by the
 44 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow

1 Account for the project, or delivery of revenue bonds whose issuance is authorized in
2 Section 1 of this Act.

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

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

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

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

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

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

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

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

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

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

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

1 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.
2 Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other
3 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex
4 Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or
5 Administration Building (also known as the Business Development Center) projects prior
6 to receipt of funding and prior to execution of a cooperative endeavor agreement.
7 Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act,
8 or other provision of law to the contrary, the scope of the appropriation for the Port of South
9 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also
10 include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding
11 anything in this Act, any previous capital outlay act, or other provision of law to the
12 contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal
13 Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction
14 may be expended for design fees related to the conveyor system and ancillary equipment that
15 exceed the customary ten percent limitation on design fee costs. Notwithstanding anything
16 in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts
17 may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine
18 Terminal Dock and Access Roadway Construction Project, Planning and Construction
19 Project prior to receipt of funding and prior to the execution of a cooperative endeavor
20 agreement. Notwithstanding anything in this Act to the contrary or any other provision of
21 law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190)
22 project may be expended for the installation of sewer lines along the roadway and pursuant
23 to a cooperative endeavor agreement between the Department of Transportation and
24 Development and Livingston Parish, funds may be provided to Livingston Parish for that
25 purpose. Notwithstanding anything contained in this act to the contrary or any other
26 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
27 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
28 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
29 Louisiana primarily for economic development, including the generation of tax revenue,
30 creation of jobs, and the generation of tourism, and may be used to reimburse any
31 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
32 Bond Commission, determination by the State Treasurer that cash funding has been

1 deposited in the Comprehensive Capital Outlay Escrow Account for the project. The
2 Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the
3 New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility
4 as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015;
5 but, otherwise, contracts for projects funded through this appropriation shall be awarded
6 utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and
7 Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time
8 requirements, or, in order to encourage competition for the projects funded through this
9 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and
10 Exposition District shall have the authority to select a general contractor through an RFP
11 process whereby general contractors will bid general conditions and contractor's fee based
12 on the direct construction budget. The alternative time requirements shall be approved by
13 the Commissioner of Administration before the awarding of any such contracts. Further,
14 with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC
15 Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District
16 shall be permitted to use alternative competitive procurement and delivery methods for the
17 award of any contracts to be funded through such appropriation. The Louisiana Stadium and
18 Exposition District shall have the authority to directly appoint the design professional from
19 a list of a minimum of three architectural firms or joint ventures with professional sports
20 facility design experience acceptable to the Commissioner of Administration and shall be
21 exempt from other state requirements for selection of designers. The design professional fee
22 shall be in accordance with state guidelines administered by the Office of Facility Planning
23 and Control, Division of Administration. Eligible expenses for Economic Development
24 Award Program funds may include documented project expenses beginning on the date of
25 LEDC Board approval of the project and may be reimbursed upon execution of the
26 cooperative endeavor agreement for the project. The new University Medical Center in New
27 Orleans project in Orleans Parish shall be exempt from the state's requirements for selection
28 of designers and the Commissioner of Administration shall have the authority to approve a
29 design professional selection process. The design professional fee shall be in accordance
30 with state guidelines administered by the Office of Facility Planning and Control, Division
31 of Administration. The Division of Administration, Office of Facility Planning and Control,
32 with approval of the Commissioner of Administration and the Joint Legislative Committee

1 on the Budget, is authorized to use alternative delivery strategies in implementing hurricane
2 damage repairs to Southern University at New Orleans, Hazardous Material Abatement
3 Projects, the City Park Golf Complex Improvements project, the Health/Human Performance
4 Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In
5 addition, with the approval of the Commissioner of Administration and the Joint Legislative
6 Committee on the Budget, an alternative delivery strategy may be used in the
7 implementation of the Louisiana Children's Museum, Early Learning Village project. Due
8 to the State's current investment in TPC Louisiana and the financial support it provides to
9 the PGA TOUR event currently played at said facility, the funding of the City Park Golf
10 Complex Improvements project described above is conditioned upon said PGA TOUR event
11 not being played at New Orleans City Park Golf Complex without the prior agreement of the
12 Commissioner of Administration and the Chairman of the Jefferson Parish Council.
13 Notwithstanding the foregoing, the City Park Golf Complex may host any other golf
14 tournament or event, including but not limited to any other PGA-affiliated or sponsored
15 tournament or event. For all projects administered by the Office of Facility Planning and
16 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the
17 Office of Facility Planning and Control for deposit in the state treasury at such time as may
18 be deemed necessary by the Office of Facility Planning and Control in order to cover the
19 amount of contracts or other project expenses. The State Treasurer shall refund to the
20 appropriate source any surplus self-generated funds, advanced insurance funds received by
21 the Office of Facility Planning and Control as Interagency Transfer from Office of Risk
22 Management associated with hurricane damage recovery, and interest earned on these funds,
23 provided the Treasurer's Office is notified, when these funds are deposited in the state
24 treasury, that the user agency or Office of Risk Management intends to request a refund of
25 this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall
26 not be secured by the full faith and credit of the state. Notwithstanding anything in this Act
27 or the Capital Outlay Act to the contrary or any other provision of law, contracts may be
28 entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to
29 receipt of funding, and the State is authorized to financially participate in obligations created
30 by such contracts. Notwithstanding anything in this Act or the Capital Outlay Act to the
31 contrary or any other provision of law, contracts may be entered into for the Old McKinley
32 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,

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

1 Administration, from all statutes relative to public bidding, contractual review and the
2 provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital
3 Outlay Act, or any other provision of law to the contrary, the letting of a contract for
4 construction of the "Louisiana Construction Center", funded wholly by the Louisiana
5 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding
6 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay
7 Act or any other provision of law to the contrary, contracts may be entered into for the City
8 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and
9 prior to execution of a cooperative endeavor agreement and the project is exempted from all
10 statutes relative to public bidding and contractual review. Notwithstanding anything
11 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary,
12 the scope of the appropriation for the Department of Transportation and Development, LA
13 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is
14 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge.
15 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
16 provision of law to the contrary, the Department of Transportation and Development shall
17 use \$2,500,000 of general obligation bond funding appropriated for Department of
18 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for
19 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for
20 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project.
21 Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any
22 provision of law, or in any cooperative endeavor agreement between the Office of Facility
23 Planning and Control and Westwego, the scope of the appropriations in this or any previous
24 Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site
25 preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the
26 contrary or any other provision of law, the Slip Dredging and Improvements for the
27 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction
28 project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding
29 anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in
30 any cooperative endeavor agreement between the Office of Facility Planning and Control
31 and the Pontchartrain Levee District, the scope of the appropriations in this or any previous
32 Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood

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

1 Districts Two and Three and Terrebonne Parish for the Terrebonne Sports Complex Phase
2 I, Infrastructure Improvements, Acquisition, Planning and Construction project.

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

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

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

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

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

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

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

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

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____