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2017 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

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

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

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

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

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

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

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

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

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

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

1	(1090)	State Emergency Warehouse at Camp Villere,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,290,000</u>
6	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
7	(1385)	Bayou Segnette Sports Complex Improvements,	
8		Including Hall B Expansion, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,897,900</u>
12	(1386)	Improvements to TPC Louisiana, Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,549,100</u>
17	(1388)	Improvements to the Superdome	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,172,400</u>
21	(1390)	Bayou Segnette Recreation Complex, Land Acquisition,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 7,367,100
26		Priority 5	<u>\$ 18,100,000</u>
27		Total	<u>\$ 25,467,100</u>
28		DEPARTMENT OF VETERANS AFFAIRS	
29	03/130	DEPARTMENT OF VETERANS AFFAIRS	
30	(440)	Veterans Cemetery in Jennings, LA	
31		(Jefferson Davis)	
32		Payable from Federal Funds via Interagency Transfers	<u>\$ 6,486,250</u>
33	(462)	Southeast LA Veterans Cemetery Expansion, Columbarium	
34		(St. Tammany)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,521,886</u>
36	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
37	(1112)	New Generator, Planning and Construction	
38		(Ouachita)	
39		Payable from Federal Funds via Interagency Transfers	<u>\$ 850,000</u>
40	(1119)	Replacement of Walk-in Coolers and Freezer	
41		(Ouachita)	
42		Payable from Federal Funds via Interagency Transfers	<u>\$ 75,000</u>
43	(1123)	Replacement and Expanded Capacity of Existing	
44		Cooling Tower	
45		(Ouachita)	
46		Payable from Federal Funds via Interagency Transfers	<u>\$ 257,900</u>

1	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
2	(937)	Walk-in-the-Park Alzheimers "Reflections" Unit Expansion	
3		(Jefferson Davis)	
4		Payable from Federal Funds via Interagency Transfers	\$ 354,000
5		Payable from Fees and Self Generated Revenues	\$ 246,000
6		Total	<u>\$ 600,000</u>
7	(1005)	HVAC Attic and Hallway Unit Replacement	
8		(Jefferson Davis)	
9		Payable from Federal Funds via Interagency Transfers	\$ 508,234
10		Payable from Fees and Self Generated Revenues	\$ 353,179
11		Total	<u>\$ 861,413</u>
12	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
13	(424)	Southeast LA Veterans Home Facility Preservation	
14		(St. John the Baptist)	
15		Payable from Fees and Self Generated Revenues	<u>\$ 168,791</u>
16		ELECTED OFFICIALS	
17	04/139	SECRETARY OF STATE	
18	(1052)	Louisiana State Exhibit Museum - Regional Archives	
19		and Office Facility, Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,362,600</u>
23		DEPARTMENT OF ECONOMIC DEVELOPMENT	
24	05/252	OFFICE OF BUSINESS DEVELOPMENT	
25	(1161)	Economic Development Award Program for Infrastructure	
26		Assistance	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 8,857,700
30		Priority 5	\$ 7,000,000
31		Total	<u>\$ 15,857,700</u>
32	(1403)	Capital Improvements Projects to Meet Economic	
33		Development Commitments, Planning, Construction,	
34		and Equipment	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 72,055</u>
38	(1404)	Water Conference and Education Center, Planning,	
39		Engineering, Design and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 13,400,000</u>

1	DEPARTMENT OF CULTURE, RECREATION AND TOURISM		
2	06/263	OFFICE OF STATE MUSEUM	
3	(430)	Old U. S. Mint Museum Exhibit	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 215,000</u>
7	(1030)	Presbytere Exterior Restoration and Repair, Planning	
8		and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 322,700
12		Priority 2	<u>\$ 1,920,000</u>
13		Total	<u>\$ 2,242,700</u>
14	(1031)	Cabildo Exterior Restoration and Repair, Planning	
15		and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 150,900
19		Priority 2	<u>\$ 2,360,000</u>
20		Total	<u>\$ 2,510,900</u>
21	06/264	OFFICE OF STATE PARKS	
22	(613)	Preventive Maintenance/Major Repairs and Improvements	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,986,800
26		Priority 5	<u>\$ 3,427,800</u>
27		Total	<u>\$ 7,414,600</u>
28	(616)	Bayou Segnette State Park, Land Acquisition,	
29		Additional Cabins, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,603,300
33		Priority 5	<u>\$ 9,565,000</u>
34		Total	<u>\$ 11,168,300</u>
35	(617)	Poverty Point Reservoir State Park Group Camp,	
36		Conference Center, Site Amenities, Acquisition,	
37		Planning and Construction	
38		(Richland)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,142,800
41		Priority 5	<u>\$ 6,678,000</u>
42		Total	<u>\$ 8,820,800</u>
43	(618)	Tunica Hills State Preservation Area, Acquisition,	
44		Planning and Construction	
45		(West Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 161,200
48		Priority 5	<u>\$ 10,242,100</u>
49		Total	<u>\$ 10,403,300</u>

1	(642)	Chemin-a-Haut State Park Acquisition, Planning and	
2		Construction of New Group Camp, Vacation Cabins,	
3		Visitor Center and Restrooms	
4		(Morehouse)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,100</u>
7	(643)	Fort Pike State Historic Site, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 117,900</u>
11	06/267	OFFICE OF TOURISM	
12	(459)	I-10 Vinton Welcome Center	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 934,800</u>
16		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
17	07/270	ADMINISTRATION	
18	(719)	Highway Program (Up to \$4,000,000 for Secretary's	
19		Emergency Fund)	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 147,324,300
23		Priority 5	\$ 70,000,000
24		Payable from Transportation Trust Fund - Regular	\$ 124,000,000
25		Payable from Transportation Trust Fund - Federal	\$ 612,761,670
26		Payable from the balance of General Obligation Bonds	
27		previously allocated under the authority of Act 27 of 2006 for	
28		Department of Transportation and Development,	
29		Administration, LA 118 Bridge, Planning and Construction	
30		(Sabine); and Act 20 of 2009 for Department of	
31		Transportation and Development, Administration, US 167	
32		Corridor Study (Evangeline, St. Landry)	<u>\$ 74,141</u>
33		Total	<u>\$ 954,160,111</u>
34		Provided, however, that the Department of Transportation and Development is authorized	
35		to implement or commence projects approved in this program for Fiscal Year 2017-2018	
36		identified for phased funding pursuant to the cash management plan established pursuant to	
37		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
38		unspent cash balances appropriated in prior years' programs, which funds when combined	
39		with current appropriations will provide sufficient appropriated funds to award contracts.	
40	(723)	Secretary's Emergency Fund for Bridge Damages,	
41		Other Reimbursements, Local Matching Dollars,	
42		Federal Funds, and Opportunity Grants Subject to	
43		the Provisions of R.S. 48:232	
44		(Statewide)	
45		Payable from Interagency Transfers	\$ 15,000,000
46		Payable from Fees and Self Generated Revenues	\$ 25,000,000
47		Payable from Transportation Trust Fund - Federal	
48		Receipts	\$ 25,000,000
49		Payable from Federal Funds	<u>\$ 2,500,000</u>
50		Total	<u>\$ 67,500,000</u>

1	(769)	LA 42 (US 61 to LA 44) Widening	
2		(Ascension)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 23,783,900</u>
5	(773)	Harding Boulevard Improvements and Southern	
6		University Information Center	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 825,000
10		Priority 2	<u>\$ 1,175,000</u>
11		Total	<u>\$ 2,000,000</u>
12	(776)	Highway 397 in Calcasieu Parish, North and South	
13		Turning Lanes	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 2,000,000</u>
17	(784)	Pecue Lane/I-10 Interchange, Planning, Design,	
18		Rights of Way, Utilities and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 13,000,000
22		Priority 5	<u>\$ 38,500,000</u>
23		Total	<u>\$ 51,500,000</u>
24	(807)	Hooper Road Extension and Widening, Environmental,	
25		Planning, Engineering, Right of Way, Utilities and	
26		Construction	
27		(East Baton Rouge, Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,591,400</u>
30	(814)	Evaluation of Regional Freeway System Expansion	
31		(East Baton Rouge, West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 540,000
34		Priority 5	<u>\$ 2,500,000</u>
35		Total	<u>\$ 3,040,000</u>
36	(913)	Widening of Highway 447 and I-12 Overpass	
37		Improvements, Environmental Phase Commencement,	
38		Planning and Construction	
39		(Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 290,000</u>
42	(939)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
43		Utilities, Right of Way and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 6,382,300
47		Priority 2	<u>\$ 1,200,000</u>
48		Total	<u>\$ 7,582,300</u>

1	(944)	LA 38 and Avenue F Railroad Safety Improvements,	
2		Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 500,000</u>
6	(948)	LA 22 Improvements (LA 16 to Diversion Canal),	
7		Including the Overlay of LA 22 from Head of Island	
8		to Chinquapin Bridge, Planning and Construction	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,300
12		Priority 2	<u>\$ 2,968,000</u>
13		Total	<u>\$ 2,972,300</u>
14	(953)	Hooper Road Widening and Sewer Improvements	
15		(Blackwater Bayou to Sullivan Road) Planning,	
16		Engineering, Utilities and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,690,000
20		Priority 5	<u>\$ 9,575,000</u>
21		Total	<u>\$ 12,265,000</u>
22	(962)	Juban Road (LA 1026) Widening (I-12 to US 190)	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 16,269,200</u>
26	(968)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
27		Right of Way and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,500,000
31		Priority 5	<u>\$ 9,500,000</u>
32		Total	<u>\$ 11,000,000</u>
33	(971)	LA 930 Reconstruction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 6,260,100
37		Priority 2	<u>\$ 1,300,000</u>
38		Total	<u>\$ 7,560,100</u>
39		Provided, however, that this appropriation is contingent upon Ascension Parish agreeing to	
40		accept ownership of LA 930 upon completion of construction.	
41	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16)	
42		Planning and Construction	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,000,000
46		Priority 5	<u>\$ 8,650,000</u>
47		Total	<u>\$ 9,650,000</u>

1	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering,	
2		Right of Way, Utilities and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,000,000
6		Priority 5	\$ 75,000,000
7		Total	<u>\$ 80,000,000</u>
8	(1010)	Loyola/I-10 Interchange Improvements, Feasibility	
9		Study, Interchange Modification Report, Environmental	
10		Assessment, Engineering, Right of Ways, Utilities and	
11		Construction	
12		(Jefferson, Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,117,800
15		Priority 5	\$ 2,315,000
16		Total	<u>\$ 5,432,800</u>
17	(1014)	Jimmie Davis Bridge Rehabilitation and Lighting,	
18		or Design, Engineering, Planning and Construction	
19		(Bossier, Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 9,336,500</u>
22	(1084)	Non-Federal Aid Eligible Highway Program	
23		(Statewide)	
24		Payable from State Highway Improvement Fund	<u>\$ 41,400,000</u>
25	(1101)	LA 3034 Improvements	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,987,800
29		Priority 5	\$ 14,000,000
30		Total	<u>\$ 17,987,800</u>
31	(1102)	Peters Road Bridge and Extension, Planning and	
32		Construction	
33		(Plaquemines)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 4,000,000</u>
36	(1118)	City of Gonzales - GO Program LA Highway 30	
37		Corridor, Planning and Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,440,000</u>
41	(1159)	Improvements on LA 3038, Including Patching,	
42		Repairing and Overlaying of the Highway, Planning	
43		and Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 800,000</u>
47	(1189)	State Streets, Algiers, Planning and Construction	
48		(Jefferson, Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 2,347,400</u>

1 **07/274 PUBLIC IMPROVEMENTS**

2 (286) Comite River Diversion Canal Planning, Right of Way,
 3 Utilities and Construction
 4 (Ascension, East Baton Rouge, Livingston)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 15,000,000
 7 Priority 5 \$ 57,000,000
 8 Total \$ 72,000,000

9 (287) Mississippi River Levee Raising, Arkansas to Old River,
 10 Planning and Construction
 11 (Avoyelles, Concordia, East Carroll, Madison,
 12 Pointe Coupee, Tensas)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 500,000

15 (351) Bayou Dechene Reservoir, Planning, Land Acquisition
 16 and Construction
 17 (Caldwell)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 6,433,800
 20 Priority 5 \$ 2,000,000
 21 Total \$ 8,433,800

22 (360) Water Resources Management Program, Studies,
 23 Planning and Construction
 24 (Statewide)
 25 Payable from General Obligation Bonds
 26 Priority 5 \$ 1,000,000

27 Provided, however, that the Department of Transportation and Development prepare and
 28 maintain a Water Resources Management Master Plan along with an annual Program of
 29 projects to support implementation of the Master Plan. The Department of Transportation
 30 and Development shall adopt the necessary rules for proper management of the Master Plan
 31 and Program, with the intended rules subject to the approval of the Joint Legislative
 32 Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions
 33 thereto, are subject to approval of the Joint Legislative Committee on the Budget.

34 (362) Port Construction and Development Priority Program
 35 (Statewide)
 36 Payable from Transportation Trust Fund - Regular \$ 39,400,000

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

43 (483) Mississippi River Deepening, Phase 3, Planning, Design,
 44 Construction, Rights-of-Way, Relocations and Utilities
 45 (Federal Match \$154,500,000)
 46 (Ascension, East Baton Rouge, Jefferson, Orleans,
 47 Plaquemines, St. Bernard, St. Charles, St. James,
 48 St. John the Baptist, West Baton Rouge)
 49 Payable from General Obligation Bonds
 50 Priority 1 \$ 400,000

1	(484)	Houma Navigational Canal Deepening Project, Planning,	
2		Design, Construction, Rights-of-Ways, Relocations and	
3		Utilities (Federal Match \$191,000,000)	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 498,600</u>
7	(485)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
8		Port of Iberia, Planning, Design, Construction,	
9		Rights-of-Way, Relocations and Utilities (Federal	
10		Match \$100,000,000)	
11		(Iberia, Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 3,500,000
14		Priority 5	<u>\$ 5,000,000</u>
15		Total	<u>\$ 8,500,000</u>
16	(1086)	Statewide Flood Control Program	
17		(Statewide)	
18		Payable from Transportation Trust Fund - Regular	\$ 9,900,000
19		Payable from the balance of General Obligation Bonds	
20		previously allocated under the authority of Act 24 of 2003 for	
21		Department of Transportation and Development, Public	
22		Improvements, Allen Parish Reservoir, Land Acquisition,	
23		Planning, Right of Way, Utilities, Equipment and	
24		Construction (Allen); and Act 24 of 2003 for Department of	
25		Transportation and Development, Public Improvements,	
26		Alexandria to Gulf of Mexico Flood Study (Rapides); and	
27		Act 24 of 2013 for Department of Transportation and	
28		Development, Public Improvements, Boat Launch	
29		Rehabilitation (LA Hwy 42 at Amite River), Planning and	
30		Construction (Ascension)	<u>\$ 22,323</u>
31		Total	<u>\$ 9,922,323</u>
32		Provided, however, that the Department of Transportation and Development is authorized	
33		to implement or commence projects approved in this program for Fiscal Year 2017-2018	
34		identified for phased funding pursuant to the cash management plan established pursuant to	
35		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
36		unspent cash balances appropriated in prior years' programs, which funds when combined	
37		with current appropriations will provide sufficient appropriated funds to award contracts.	
38	07/276	ENGINEERING AND OPERATIONS	
39	(1087)	Motor Vessel and Equipment Drydocking, Repairs,	
40		Various Locations	
41		(Statewide)	
42		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
43	(1088)	Facilities Program Major Repairs, Renovations,	
44		Additions, New Facilities, Equipment Replacement at	
45		Various DOTD Sites, Planning and Construction	
46		(Statewide)	
47		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
48	(1091)	Capital Project for Ferries Formerly Operated by CCCD,	
49		Planning and Construction	
50		(Jefferson, Orleans, St. Bernard)	
51		Payable from Capital Projects Fund of the CCC	
52		Div of DOTD	<u>\$ 2,600,000</u>

1	07/277	AVIATION IMPROVEMENTS	
2	(1085)	State Aviation and Airport Improvement Program	
3		(Statewide)	
4		Payable from Transportation Trust Fund - Regular	<u>\$ 28,279,048</u>
5		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
6	08/402	LOUISIANA STATE PENITENTIARY	
7	(1044)	Emergency Water Filter System Replacement, Planning	
8		and Construction	
9		(West Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,400
12		Priority 5	<u>\$ 618,600</u>
13		Total	<u>\$ 620,000</u>
14	(1050)	Electrical Distribution System Upgrade, Planning and	
15		Construction	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 68,500
19		Priority 5	<u>\$ 4,535,500</u>
20		Total	<u>\$ 4,604,000</u>
21	(1120)	Main Prison Shower and Cellblock Plumbing Upgrade,	
22		Planning and Construction	
23		(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 43,400
26		Priority 5	<u>\$ 1,607,600</u>
27		Total	<u>\$ 1,651,000</u>
28	08/403	OFFICE OF JUVENILE JUSTICE	
29	(786)	HVAC System Replacement at Columbia, Planning and	
30		Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 180,000
34		Priority 2	<u>\$ 25,000</u>
35		Total	<u>\$ 205,000</u>
36	(958)	Community Based Program, Juvenile Justice	
37		Improvements, Planning, Construction, Renovation,	
38		Acquisition, and Equipment	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,396,700</u>
42	(1202)	Bridge City Center for Youth, Sewer System Renovation,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 235,000</u>

1	(1203)	Major Repairs and Equipment Replacement, Planning and	
2		Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 13,200</u>
6	08/416	RAYBURN CORRECTIONAL CENTER	
7	(1051)	Security Perimeter Fence, Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 61,900
11		Priority 5	<u>\$ 2,033,100</u>
12		Total	<u>\$ 2,095,000</u>
13	08/419	OFFICE OF STATE POLICE	
14	(842)	Crime Lab Expansion, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 36,000</u>
18	(880)	Renovate Training Academy, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 16,175,000</u>
22		LOUISIANA DEPARTMENT OF HEALTH	
23	09/320	OFFICE OF AGING AND ADULT SERVICES	
24	(823)	Repair and Upgrade to Sewer System, Planning and	
25		Construction	
26		(East Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 265,000
29		Priority 5	<u>\$ 4,535,000</u>
30		Total	<u>\$ 4,800,000</u>
31	(825)	Water Tower Repairs and Improvements, Planning and	
32		Construction	
33		(East Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 120,300
36		Priority 2	<u>\$ 340,000</u>
37		Total	<u>\$ 460,300</u>
38	09/330	OFFICE OF BEHAVIORAL HEALTH	
39	(709)	Central Louisiana State Hospital Relocation to Pinecrest,	
40		Planning and Construction	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 800,500
44		Priority 5	<u>\$ 28,013,200</u>
45		Total	<u>\$ 28,813,700</u>

1	(736)	Center Building and Fire Alarm System Renovation and	
2		Restoration, East Louisiana State Hospital, Planning and	
3		Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 66,700
7		Priority 5	\$ 7,600,000
8		Total	<u>\$ 7,666,700</u>
9	(737)	Fire Alarm System Replacement for Ten Buildings,	
10		Planning and Construction	
11		(East Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 95,600
14		Priority 5	\$ 7,200,000
15		Total	<u>\$ 7,295,600</u>
16		DEPARTMENT OF NATURAL RESOURCES	
17	11/431	OFFICE OF THE SECRETARY	
18	(1381)	Atchafalaya Basin Protection and Enhancement (Federal	
19		Match and Local/Sponsor Match)	
20		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
21		St. Landry, St. Martin, St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 8,642,900</u>
24		DEPARTMENT OF WILDLIFE AND FISHERIES	
25	16/512	OFFICE OF THE SECRETARY	
26	(195)	Wildlife and Fisheries Enforcement Training Academy	
27		and Emergency Facility Complex, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from Federal Funds via Interagency Transfers	\$ 1,630,836
31		Payable from Conservation Fund	\$ 1,401,929
32		Total	<u>\$ 3,032,765</u>
33	16/513	OFFICE OF WILDLIFE	
34	(972)	Woodworth Central Office Complex	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 288,900
38		Priority 5	\$ 13,800,000
39		Total	<u>\$ 14,088,900</u>
40	(973)	Region 5/Lake Charles Office, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 234,400
44		Priority 5	\$ 11,160,600
45		Total	<u>\$ 11,395,000</u>

1	(975)	Monroe Headquarters, District 2, Planning and	
2		Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 130,500</u>
6	(977)	Wildlife Land Acquisition	
7		(Statewide)	
8		Payable from Rockefeller Wildlife Refuge Trust	
9		and Protection Fund	<u>\$ 2,000,000</u>
10	(1107)	Rockefeller Refuge Office Replacement	
11		(Cameron)	
12		Payable from Rockefeller Wildlife Refuge and Game	
13		Preserve Fund	<u>\$ 2,694,400</u>
14	(1622)	Replace Two Water Control Structures at Pointe Aux	
15		Chenes Unit at Pointe Aux Chenes Wildlife Management	
16		Area	
17		(Terrebonne)	
18		Payable from Rockefeller Wildlife Refuge Trust	
19		and Protection Fund	<u>\$ 1,440,000</u>
20	Provided, however, that this appropriation is in lieu of funds appropriated in Act 26 of 2015		
21	for Department of Wildlife and Fisheries, Office of Wildlife, Replace Two Water Control		
22	Structures at Pointe Aux Chenes Unit and Pointe Aux Chenes Wildlife Management Area		
23	16/514	OFFICE OF FISHERIES	
24	(951)	Science Center and Educational Complex	
25		(Calcasieu)	
26		Payable from Federal Funds via Interagency Transfers	<u>\$ 8,000,000</u>
27	(954)	Elmer's Island Access Enhancement	
28		(Jefferson)	
29		Payable from Federal Funds via Interagency Transfers	<u>\$ 5,000,000</u>
30	(1048)	16-Bay Boatshed LDWF Headquarters District #7	
31		(East Baton Rouge)	
32		Payable from Conservation Fund	<u>\$ 321,840</u>
33	DEPARTMENT OF EDUCATION		
34	19/600	LSU BOARD OF SUPERVISORS	
35	(37)	Major Repairs and Deferred Maintenance of Buildings	
36		and Facilities, Planning and Construction	
37		(Acadia, Caddo, East Baton Rouge, Orleans, Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 5,000,000</u>
40	19/601	LSU BATON ROUGE	
41	(21)	Renovate Old Engineering Shops for Art Department,	
42		Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,922,300
46		Priority 5	<u>\$ 11,937,700</u>
47		Total	<u>\$ 13,860,000</u>

1 (22) Patrick F. Taylor Hall Renovations and Expansion,
 2 Planning and Construction
 3 (East Baton Rouge)
 4 Payable from General Obligation Bonds
 5 Priority 1 \$ 9,800,000

6 (38) Highland Hall Renovation, Planning and Construction
 7 (East Baton Rouge)
 8 Payable from Revenue Bonds \$ 12,350,000

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

12 (39) New Residence Hall, Planning and Construction
 13 (East Baton Rouge)
 14 Payable from Revenue Bonds \$ 80,450,000

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

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

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

24 (41) Enclose Corporation Canal, Planning and Construction
 25 (East Baton Rouge)
 26 Payable from Revenue Bonds \$ 13,750,000

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

30 (42) Evangeline Residence Hall Renovation, Planning and
 31 Construction
 32 (East Baton Rouge)
 33 Payable from Revenue Bonds \$ 18,650,000

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

37 (43) Family Housing Complex, Planning and Construction
 38 (East Baton Rouge)
 39 Payable from Revenue Bonds \$ 50,235,000

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

43 (44) Student Health Center Renovation and Addition, Planning
 44 and Construction
 45 (East Baton Rouge)
 46 Payable from Revenue Bonds \$ 23,890,000

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

4 (45) Louise Garig Hall Renovation, Planning and Construction
 5 (East Baton Rouge)
 6 Payable from Revenue Bonds \$ 5,100,000

7 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 8 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
 9 Rouge for Louise Garig Hall Renovation, Planning and Construction

10 (46) New Residence Hall 2, Planning and Construction
 11 (East Baton Rouge)
 12 Payable from Revenue Bonds \$ 47,650,000

13 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 14 Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
 15 Rouge for New Residence Hall 2, Planning and Construction

16 (47) French House Renovation, Acquisition, Planning and
 17 Construction
 18 (East Baton Rouge)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 208,000

21 (48) Nicholson Gateway: Infrastructure Improvements,
 22 Planning and Construction
 23 (East Baton Rouge)
 24 Payable from General Obligation Bonds
 25 Priority 1 \$ 676,700

26 (1402) LSU Memorial Tower Renovations
 27 (East Baton Rouge)
 28 Payable from General Obligation Bonds
 29 Priority 5 \$ 3,600,000
 30 Payable from Fees and Self Generated Revenues \$ 3,600,000
 31 Total \$ 7,200,000

32 **19/602 LSU ALEXANDRIA**

33 (19) Infrastructure Improvements, Construction
 34 (Rapides)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 625,700
 37 Priority 5 \$ 5,465,000
 38 Total \$ 6,090,700

39 (50) Drainage Outfall Improvements, Planning and Construction
 40 (Rapides)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 55,400

43 (1626) Network and Telephone Cabling Infrastructure, Planning and
 44 Construction
 45 (Rapides)
 46 Payable from the balance of Series 94A (08T-02) \$ 100

1	19/603	UNIVERSITY OF NEW ORLEANS	
2	(1291)	Library Fourth Floor Completion Information Resource	
3		Center	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,327,800</u>
7	(1292)	Science Building Mechanical Renovations, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,013,200</u>
12	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
13	(5)	Land Acquisition	
14		(Orleans)	
15		Payable from Fees and Self Generated Revenues	<u>\$ 6,500,000</u>
16	(16)	Human Development Center, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 353,900</u>
20	(17)	Health Science Center Facility Renovations - Dental	
21		School Simulation Facility	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 806,300</u>
25	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
26	(62)	Boiler Replacement, Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 5,211,100</u>
30	(63)	Patient Care HVAC Replacement, Planning and	
31		Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,873,400</u>
35	(64)	Capital Improvement Projects, Design and Engineering	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 498,300
39		Priority 5	<u>\$ 4,317,400</u>
40		Total	<u>\$ 4,815,700</u>
41	(65)	Inpatient Critical Care Renovation, Planning and	
42		Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 143,900
46		Priority 5	<u>\$ 3,428,200</u>
47		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	\$ 168,500
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, Planning and Construction	
8		(Caddo, East Baton Rouge, Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,000,000</u>
11	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
12	(1172)	A.W. Mumford, Americans with Disabilities Act	
13		Compliance and Upgrades, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 7,900,000</u>
17	(1174)	Repair of Sloughing Off of Ravine, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 6,900
22		Priority 5	<u>\$ 1,000,600</u>
23		Total	<u>\$ 1,007,500</u>
24	(1176)	T.T. Allain Hall, Americans with Disabilities Act	
25		Compliance Upgrades, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,010,000</u>
29	(1186)	F.G. Clark Activity Center, Americans with Disabilities	
30		Act Compliance and Upgrades, Planning and	
31		Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 7,450,000</u>
35	(1192)	Southern University Laboratory School Addition and	
36		Upgrades, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 54,100
40		Priority 5	<u>\$ 6,600,000</u>
41		Total	<u>\$ 6,654,100</u>
42	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
43	(136)	Workforce Training and Technology Center, Planning	
44		and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 476,000</u>

1	(138)	Renovations of Allen Building, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,433,800</u>
6	(142)	New Classroom Building, Southern University -	
7		Shreveport, Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 641,900</u>
11	19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS	
12	(1392)	Major Repairs and Deferred Maintenance of	
13		Buildings and Facilities, Planning and Construction	
14		(Calcasieu, Lafayette, Lafourche, Lincoln,	
15		Natchitoches, Orleans, Ouachita, Tangipahoa)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,000,000</u>
18	19/621	NICHOLLS STATE UNIVERSITY	
19	(29)	Athletic Facilities - Didier Field, Renovation,	
20		Planning and Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 497,000</u>
24	(1317)	Talbot Hall Renovation and Roof Replacement,	
25		Planning and Construction	
26		(Lafourche)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 512,600</u>
29	19/623	GRAMBLING STATE UNIVERSITY	
30	(198)	Campus Utility Infrastructure Assessment,	
31		Planning and Emergency Repairs and/or	
32		Replacement, Planning and Construction	
33		(Lincoln)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 123,400</u>
36	(239)	Library Replacement, Planning and Construction	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 893,300
40		Priority 5	<u>\$ 24,106,700</u>
41		Total	<u>\$ 25,000,000</u>
42	19/625	LOUISIANA TECH UNIVERSITY	
43	(181)	Louisiana Tech Research Park, Real Estate	
44		Acquisition, Planning and Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 59,000</u>

1	(182)	Integrated Engineering and Science Building	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,181,200
5		Priority 5	\$ 24,069,600
6		Payable from Fees and Self Generated Revenues	\$ 6,300,000
7		Total	<u>\$ 35,550,800</u>
8	(1320)	Business Building Replacement and Addition, Planning	
9		and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,499,800</u>
13	19/627	MCNEESE STATE UNIVERSITY	
14	(33)	Contraband Bayou Erosion Retaining Wall Phase II,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,031,900
19		Priority 5	\$ 3,622,000
20		Total	<u>\$ 5,653,900</u>
21	(34)	Health/Human Performance Education Complex,	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 24,860,600</u>
26	(58)	Shearman Fine Arts Building Renovation and Addition,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,025,000</u>
31	(1321)	ADA Upgrades Campus-Wide, Planning and	
32		Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,910,100</u>
36	19/629	UNIVERSITY OF LOUISIANA - MONROE	
37	(1322)	Sandel Hall Renovation, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,178,200</u>
41	19/631	NORTHWESTERN STATE UNIVERSITY	
42	(158)	South Jefferson Street Extension	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 59,000</u>

1	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
2	(143)	Computer Science and Technology Facility	
3		Improvements and Expansion, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 10,247,000</u>
7	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
8	(205)	Fletcher Hall Exterior Repairs, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 187,700
12		Priority 5	<u>\$ 186,300</u>
13		Total	<u>\$ 374,000</u>
14	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
15	(270)	Major Repairs and Deferred Maintenance of Buildings	
16		and Facilities, Planning and Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,000,000</u>
20	(1293)	Automotive Training Facility, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 5,711,700</u>
24	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
25	(1300)	Global Infrastructure Improvements	
26		(Rapides)	
27		Payable from Interagency Transfers	<u>\$ 1,200,000</u>
28	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
29	(1294)	New Dormitory Building, Planning and Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,964,000
33		Priority 5	<u>\$ 23,360,100</u>
34		Total	<u>\$ 26,324,100</u>
35	(1295)	HVAC Issues in Caddo Hall, Planning and Construction	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,500</u>
39	(1296)	Stair Railings - Addressing Code Violations, Planning	
40		and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 3,800</u>

1 **19/671 BOARD OF REGENTS**

2 (1366) System-Wide Telecommunications Wiring and
 3 Equipment, Planning and Construction
 4 (Statewide)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 3,315,800

7 (1367) Land Acquisition for Post Secondary Educational
 8 Institutions
 9 (Statewide)
 10 Payable from General Obligation Bonds
 11 Priority 5 \$ 4,500,000

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

14 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

15 (1177) Replace HVAC System, Planning and Construction
 16 (Orleans)
 17 Payable from General Obligation Bonds
 18 Priority 1 \$ 120,900

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

21 (1369) New Construction or Renovations to Morgan Smith
 22 Campus, Planning and Construction
 23 (Jefferson Davis)
 24 Payable from General Obligation Bonds
 25 Priority 1 \$ 6,146,800

26 **LEVEE DISTRICTS AND PORTS**

27 **36/L10 ORLEANS LEVEE DISTRICT**

28 (466) Southeast Louisiana Flood Protection Authority - East for
 29 Bayou St. John, Maintenance and Improvements,
 30 Perimeter Elevation, Hydrology Study, Planning and
 31 Construction
 32 (Orleans)
 33 Payable from General Obligation Bonds
 34 Priority 5 \$ 4,600

35 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

36 (224) Larose to Golden Meadow Hurricane Protection System,
 37 Planning and Construction
 38 (Lafourche)
 39 Payable from General Obligation Bonds
 40 Priority 1 \$ 1,033,900
 41 Priority 5 \$ 13,000,000
 42 Total \$ 14,033,900

1	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
2	(1029)	Breakwater Protection, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 416,300
6		Priority 5	\$ 678,700
7		Total	<u>\$ 1,095,000</u>
8	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION	
9		DISTRICT	
10	(777)	Planning, Permitting, Engineering and Right of Way	
11		Acquisitions for the Iberia Hurricane Protection Master	
12		Plan	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 4,300</u>
16	36/P03	GREATER BATON ROUGE PORT COMMISSION	
17	(1106)	Inland Rivers Marine Terminal Dock and Access	
18		Roadway Construction Project, Planning and	
19		Construction	
20		(West Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 6,567,800
23		Priority 5	\$ 15,652,600
24		Total	<u>\$ 22,220,400</u>
25	36/P05	WEST CALCASIEU PORT	
26	(474)	New Bulkhead along Gulf Intracoastal Waterway - West	
27		Calcasieu Port	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 200,000</u>
31	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
32	(404)	Governmental Operations and Emergency Center,	
33		Planning and Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 33,900</u>
37	36/P17	PORT OF NEW ORLEANS	
38	(236)	Milan Upland Yard Improvements	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 76,200
42		Priority 5	\$ 10,701,100
43		Total	<u>\$ 10,777,300</u>

1	(237)	Cruise Ship Terminal, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 197,200
5		Priority 5	<u>\$ 6,690,000</u>
6		Total	<u><u>\$ 6,887,200</u></u>
7	36/P21	PORT OF SOUTH LOUISIANA	
8	(340)	Administration Building, also known as the Business	
9		Development Center	
10		(St. John the Baptist)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 4,129,550</u>
13	(341)	Globalplex Terminal Building #71 and Other Globalplex	
14		Terminal Building Upgrades, Planning and Construction	
15		(St. John the Baptist)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,840,000</u>
18	(348)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other	
19		Match)	
20		(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 46,700
23		Priority 5	<u>\$ 2,816,800</u>
24		Total	<u><u>\$ 2,863,500</u></u>
25	36/P23	TERREBONNE PORT COMMISSION	
26	(161)	Slip Dredging and Improvements for Terrebonne Port	
27		Commission Government Multi-Use Complex, Planning	
28		and Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 990,700
32		Priority 5	<u>\$ 3,770,300</u>
33		Total	<u><u>\$ 4,761,000</u></u>
34	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT	
35		AND PORT DISTRICT	
36	(1435)	Jefferson Parish Business Park: Science and Technology	
37		Academy and Conference Center	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,821,200
41		Priority 2	<u>\$ 5,503,800</u>
42		Total	<u><u>\$ 7,325,000</u></u>
43	36/P43	COLUMBIA PORT COMMISSION	
44	(197)	Railroad Spur, Planning and Construction	
45		(Caldwell)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 155,000
48		Priority 5	<u>\$ 1,841,000</u>
49		Total	<u><u>\$ 1,996,000</u></u>

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MISCELLANEOUS NON-STATE

50/J05 AVOYELLES PARISH

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

50/J08 BOSSIER PARISH

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

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

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

50/J10 CALCASIEU PARISH

(403)	Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 2,081,900</u>

50/J11 CALDWELL PARISH

(1138)	Wiles Road and Kountry Korner Road Reconstruction, Planning and Construction (Caldwell)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 433,400</u>

(1153)	Recreation Facilities Construction, Reconstruction, Planning and Construction (Caldwell)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 37,000</u>

1	50/J15	CONCORDIA PARISH	
2	(879)	Concordia Parish Courthouse District Courtroom Security	
3		and Safety Renovations	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 315,000</u>
7	50/J16	DESOTO PARISH	
8	(934)	DeSoto Sports Complex, Planning and Construction	
9		(DeSoto)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 50,000</u>
12	50/J21	FRANKLIN PARISH	
13	(288)	Franklin Parish Activity Center, Planning and	
14		Construction (\$250,000 Local Match)	
15		(Franklin)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 67,700
18		Priority 5	<u>\$ 1,360,000</u>
19		Total	<u>\$ 1,427,700</u>
20	(1065)	Bayou Macon Cut-Off No. 1 Drainage Structure	
21		Improvements, Planning and Construction	
22		(Franklin)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 415,000</u>
25	50/J22	GRANT PARISH	
26	(447)	Southern Grant Sewerage System Improvements, Study,	
27		Design, Planning and Construction	
28		(Grant)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 125,100
31		Priority 5	<u>\$ 2,797,100</u>
32		Total	<u>\$ 2,922,200</u>
33	(558)	Regional Economic Development Building,	
34		Rehabilitation, Planning and Construction	
35		(Grant)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 28,900</u>
38	50/J23	IBERIA PARISH	
39	(774)	Robert B. Green Veterans Memorial Building Renovation,	
40		Upgrade and Expansion Project for Robert B. Green	
41		American Legion Post 533 and Perry Thompson VFW Post	
42		12065, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 200,000</u>

1	50/J25	JACKSON PARISH	
2	(481)	Jackson Parish Riding Arena and Livestock Pavilion,	
3		Planning and Construction	
4		(Jackson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 76,800
7		Priority 5	\$ 1,617,600
8		Total	<u>\$ 1,694,400</u>
9	50/J26	JEFFERSON PARISH	
10	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
11		between Barataria Boulevard and Bayou Boeuf Drive (2.0	
12		miles) with Installation of Subsurface Drainage	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 338,700
16		Priority 5	\$ 3,576,300
17		Total	<u>\$ 3,915,000</u>
18	(76)	Avondale Booster Club and Playground Upgrades,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 266,500
23		Priority 5	\$ 491,800
24		Total	<u>\$ 758,300</u>
25	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to	
26		Parc des Familles Entrance), Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 43,800</u>
30	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization	
31		(Veterans Boulevard to West Esplanade), Planning and	
32		Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,508,500
36		Priority 5	\$ 370,800
37		Total	<u>\$ 1,879,300</u>
38	(81)	Brown Avenue Canal Improvements Between the	
39		Westbank Expressway and Harold Street, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 400,000
44		Priority 5	\$ 600,000
45		Total	<u>\$ 1,000,000</u>
46	(97)	Gretna Government Complex Parking Lot, Planning and	
47		Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 111,600
51		Priority 5	\$ 328,400
52		Total	<u>\$ 440,000</u>

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

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

1	(264)	Kaliste Saloom Widening	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 190,500
5		Priority 5	<u>\$ 10,633,300</u>
6		Total	<u><u>\$ 10,823,800</u></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	<u>\$ 122,000</u>
13		Total	<u><u>\$ 463,400</u></u>
14	50/J35	NATCHITOCHES PARISH	
15	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and	
16		Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 280,000</u>
20	(599)	Resurfacing of Fish Hatchery Road	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 125,000</u>
24	(660)	Courthouse Security Improvements, Planning and	
25		Construction	
26		(Natchitoches)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 480,000</u>
29	(671)	Resurfacing of Roads in Payne Subdivision, Planning and	
30		Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 200,000
34		Priority 5	<u>\$ 300,000</u>
35		Total	<u><u>\$ 500,000</u></u>
36	(869)	Resurfacing of Blanchard Road, Planning and	
37		Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 280,000</u>
41	(870)	Old River Bridge, Planning and Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 610,000</u>

1	50/J37	OUACHITA PARISH	
2	(606)	Hannah's Run Control Structure, Planning and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	50/J38	PLAQUEMINES PARISH	
8	(184)	Belle Chasse Parks, Planning and Construction	
9		(Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 120,000</u>
12	50/J42	RICHLAND PARISH	
13	(952)	Richland Parish Courthouse Renovations	
14		(Richland)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 27,600
17		Priority 5	<u>\$ 2,400</u>
18		Total	<u>\$ 30,000</u>
19	50/J43	SABINE PARISH	
20	(60)	Water Treatment and Supply System Study	
21		(Sabine)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 197,700</u>
24	(61)	Plainview Road Rehabilitation, Planning and	
25		Construction	
26		(Sabine)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 30,700
29		Priority 5	<u>\$ 4,305,600</u>
30		Total	<u>\$ 4,336,300</u>
31	50/J47	ST. JAMES PARISH	
32	(923)	Blind River Freshwater Diversion	
33		(St. James)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 350,000</u>
36	50/J49	ST. LANDRY PARISH	
37	(1213)	Hurricane Evacuations and Homeland Security	
38		Coordination and Related Renovations, Planning and	
39		Construction	
40		(St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 86,300</u>

1	(1223)	Harry Guilbeau Road Economic Development District,	
2		Infrastructure Improvements, Planning, Engineering,	
3		Utilities, and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 186,300</u>
7	50/J50	ST. MARTIN PARISH	
8	(673)	Road Improvements on Four-Mile Bayou Road	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 645,000</u>
12	50/J51	ST. MARY PARISH	
13	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to	
14		LA 670 for St. Mary Parish Government Within Existing	
15		Rights-of-Way	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 760,000</u>
19	(371)	Reconstruction of Flattown Road from Chitimacha Trail	
20		to Ralph Darden Memorial Parkway for St. Mary Parish	
21		Government Within Existing Rights-of-Way	
22		(St. Mary)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 450,000</u>
25	(375)	Infrastructure Improvements at the Charenton Canal	
26		Industrial Park	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 421,800
30		Priority 5	<u>\$ 27,000</u>
31		Total	<u>\$ 448,800</u>
32	(376)	Installation of Culverts and Associated Infrastructure in	
33		Middle Road Drainage Canal - Bayou Vista LA for Sub-	
34		Gravity Drainage District #1 of St. Mary Parish Gravity	
35		Drainage District #2	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,800</u>
39	(442)	Recreation and Infrastructure Improvements at	
40		Centerville Park, Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500</u>
44	(443)	Plantation Pump Station Replacement for Sub-Gravity	
45		Drainage District #1 of St. Mary Parish Gravity Drainage	
46		District #2, Planning and Construction	
47		(St. Mary)	
48		Payable from General Obligation Bonds	
49		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, Planning	
8		and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 10,000
12		Priority 5	<u>\$ 10,830,000</u>
13		Total	<u>\$ 10,840,000</u>
14	(408)	South Slidell Levee Protection Rehabilitation (USACE 533d	
15		Report for Levees West and East of I-10) Planning and	
16		Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 9,585,200</u>
20	(409)	St. Tammany Parish Fishing Pier, Planning and	
21		Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 390,000</u>
25	50/J53	TANGIPAHOA PARISH	
26	(759)	Wardline Road, Widening and Improvements	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 53,900</u>
30	(760)	South Airport Road - North Hoover Road Improvements	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 76,800
34		Priority 5	<u>\$ 54,900</u>
35		Total	<u>\$ 131,700</u>
36	50/J55	TERREBONNE PARISH	
37	(1083)	Bayou LaCarpe Watershed Project, Location C, Design	
38		and Construction	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 750,000</u>
42	50/J58	VERNON PARISH	
43	(997)	Visitor Center, Planning and Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 350,000</u>

1	(999)	Creation of Vernon Lake Cultural Center, Recreation	
2		and Tourism Park, Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 260,000</u>
6	(1003)	Pickering School Parking Lot, Planning and	
7		Construction	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 90,000</u>
11	(1004)	Catfish Hut Road and Bridge Repair and/or	
12		Replacement, Planning and Construction	
13		(Vernon)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 325,000</u>
16	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power	
17		Extension	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 480,000</u>
21	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning	
22		and Construction	
23		(Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,712,100
26		Priority 5	<u>\$ 7,461,500</u>
27		Total	<u>\$ 9,173,600</u>
28	50/J59	WASHINGTON PARISH	
29	(1232)	Animal Shelter Construction and Furnishings	
30		(Washington)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 16,100
33		Priority 5	<u>\$ 63,900</u>
34		Total	<u>\$ 80,000</u>
35	50/J61	WEST BATON ROUGE PARISH	
36	(653)	Sid Richardson Road Extension, Planning and	
37		Construction	
38		(West Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 150,000</u>
41	50/J62	WEST CARROLL PARISH	
42	(265)	West Carroll Parish Courthouse Renovations,	
43		Planning and Construction	
44		(West Carroll)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 300,000</u>

1	50/M05	ALEXANDRIA	
2	(1162)	Sugarhouse Road/Eddie Williams Boulevard to	
3		LA Highway 1, Phase I and II, Planning and	
4		Construction (\$5,000,000 Local Match)	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 7,620,000</u>
8	50/M06	AMITE	
9	(232)	Town of Amite City Water Improvement Project,	
10		Planning and Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 69,000
14		Priority 5	<u>\$ 600,000</u>
15		Total	<u>\$ 669,000</u>
16	50/M07	ANACOCO	
17	(303)	Anacoco Street Rehabilitation - Liles Road and	
18		East Road, Planning and Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 110,000</u>
22	50/M19	BASTROP	
23	(912)	Bastrop City Hall - Roof Construction and Green	
24		Lighting, Planning and Construction	
25		(Morehouse)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 20,000</u>
28	50/M27	BOGALUSA	
29	(1018)	Drainage, Paving and Water System Improvements,	
30		Planning and Construction	
31		(Washington)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 8,100</u>
34	(1019)	Emergency Sewer Collection System Evaluation	
35		and Repairs, Planning and Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 38,300</u>
39	50/M29	BOSSIER CITY	
40	(152)	Louisiana Technology Research Institute	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 124,000
44		Priority 5	<u>\$ 1,329,700</u>
45		Total	<u>\$ 1,453,700</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/M59	CULLEN	
26	(989)	Potable Water and Distribution System Improvements,	
27		Planning and Construction	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 80,000</u>
31	50/M60	DELCAMBRE	
32	(1006)	Water Distribution and Storage System Improvements,	
33		Planning and Construction	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,700
37		Priority 5	<u>\$ 216,500</u>
38		Total	<u>\$ 222,200</u>
39	50/M61	DELHI	
40	(1160)	Richland Parish Recreational and Learning Center,	
41		Planning and Construction	
42		(Richland)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,400
45		Priority 5	<u>\$ 302,300</u>
46		Total	<u>\$ 303,700</u>

1	50/M65	DERIDDER	
2	(324)	Education and Job Training Center, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 205,000</u>
7	(325)	Community Recreational Building and Shelter,	
8		Planning and Construction and/or Acquisition and	
9		Rehabilitation of the Existing Facility (\$1,500,000	
10		Local Match)	
11		(Beauregard)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,063,100</u>
14	50/M70	DOYLINE	
15	(698)	Village of Doyline Wastewater Treatment Facility	
16		Upgrades	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 45,000
20		Priority 5	<u>\$ 370,000</u>
21		Total	<u>\$ 415,000</u>
22	50/M74	DUSON	
23	(441)	Duson Sewer System and Street Infrastructure	
24		Improvements,	
25		Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 505,000</u>
29	50/M80	ERATH	
30	(366)	Wastewater Treatment Plant Improvement,	
31		Planning and Construction	
32		(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 15,600</u>
35	(1013)	Public Works Facility, Planning and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 7,000
39		Priority 5	<u>\$ 40,000</u>
40		Total	<u>\$ 47,000</u>
41	50/M89	FLORIEN	
42	(911)	Village of Florien Town Hall, Planning and	
43		Construction	
44		(Sabine)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 425,000</u>

1	50/M93	FOREST HILL	
2	(581)	Renovation of Community Facilities, Planning and	
3		Construction (\$375,000 Local Match)	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 39,900
7		Priority 5	\$ 523,700
8		Total	<u>\$ 563,600</u>
9	50/M94	FRANKLIN	
10	(1021)	Renovation of Old Crowell Elementary Building,	
11		Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 223,800
15		Priority 2	\$ 300,000
16		Priority 5	\$ 1,065,300
17		Total	<u>\$ 1,589,100</u>
18	50/MA3	GOLDEN MEADOW	
19	(229)	Median Turning Lane near Town Hall	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 103,600
23		Priority 5	\$ 16,400
24		Total	<u>\$ 120,000</u>
25	(230)	Upgrade to North Sewerage Treatment Plant,	
26		Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 15,200
30		Priority 5	\$ 159,800
31		Total	<u>\$ 175,000</u>
32	50/MA6	GRAMBLING	
33	(1260)	Wastewater System Expansion	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,000
37		Priority 5	\$ 190,000
38		Total	<u>\$ 195,000</u>
39	50/MB1	GRAND ISLE	
40	(852)	Historic Recreation Center/Community Center,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 17,000
45		Priority 5	\$ 824,600
46		Total	<u>\$ 841,600</u>

1	50/MB5	GRETNA	
2	(925)	Hancock Street Canal Improvements (Kepler Street -	
3		Virgil Street), Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 240,300
7		Priority 5	\$ 608,700
8		Total	<u>\$ 849,000</u>
9	(926)	Cultural Center for the Arts, Planning and	
10		Construction (\$300,000 Local Match, \$500,000	
11		Parish Match)	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 202,700</u>
15	(927)	Downtown Drainage Improvements, Planning	
16		and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 165,000
20		Priority 5	\$ 2,150,000
21		Total	<u>\$ 2,315,000</u>
22	(928)	City Hall Exterior and Interior Renovation,	
23		Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 60,600
27		Priority 5	\$ 2,960,900
28		Total	<u>\$ 3,021,500</u>
29	(929)	Mel Ott Exterior Lighting and Improvements	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 23,800</u>
33	50/MB9	HAMMOND	
34	(517)	Air Traffic Control Tower Elevator, Planning	
35		and Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 140,000</u>
39	(1032)	Gateway to Hammond, Phase I, Planning and	
40		Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 600,000</u>
44	50/MD1	HORNBECK	
45	(469)	Improvements to the Compressed Natural Gas	
46		System, Acquisition, Planning and Construction	
47		(Vernon)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 412,000</u>

1	(610)	Emergency Connection with West Vernon	
2		Waterworks District and Inline Booster Station,	
3		Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 75,900
7		Priority 5	\$ 95,700
8		Total	<u>\$ 171,600</u>
9	50/ME2	JEANERETTE	
10	(910)	Sewer Treatment Facility Upgrade, Planning and	
11		Construction (\$912,500 Federal and/or Local Match)	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 171,500
15		Priority 5	\$ 138,000
16		Total	<u>\$ 309,500</u>
17	50/ME6	JONESVILLE	
18	(985)	Renovations to National Guard Armory Building	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 34,300
22		Priority 5	\$ 285,700
23		Total	<u>\$ 320,000</u>
24	(1183)	Pumping Station Upgrade, Planning and Construction	
25		(Catahoula)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 55,000</u>
28	50/MF9	LAKE CHARLES	
29	(254)	Infrastructure Improvements for Economic Development,	
30		Planning and Construction (\$2,000,000 Local Match)	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 2,250,000</u>
34	(259)	Lakefront Development	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 200,000</u>
38	(260)	Wastewater Treatment Plant, Plant B/C Force Main	
39		Segment No. 2, Planning and Construction (\$4,195,000	
40		Local Match)	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,499,800
44		Priority 5	\$ 5,530,000
45		Total	<u>\$ 8,029,800</u>

1	50/MG3 LEESVILLE		
2	(242)	Water System Rehabilitation Including	
3		Generators, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 375,000</u>
7	(243)	Acquisition of East Central Water System	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 235,000</u>
11	(401)	Street Rehabilitation and Extension	
12		(Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 755,000</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 5	<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/MJ5	MINDEN	
2	(479)	Potable Water Ground Storage Tank, Planning	
3		and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 145,100
7		Priority 5	\$ 686,300
8		Total	<u>\$ 831,400</u>
9	50/MJ6	MONROE	
10	(1286)	I-20 Interchange Improvement and Kansas Garrett	
11		Connector, Kansas Lane Connector, Planning and	
12		Construction (\$1,000,000 Local and \$6,000,000	
13		Federal Match)	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 6,369,900
17		Priority 5	\$ 25,600,000
18		Total	<u>\$ 31,969,900</u>
19	(1289)	Downtown Development District Facilities and	
20		Infrastructure for River Front, Design and Construction	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 100,000</u>
24	50/MK2	MORGAN CITY	
25	(1305)	Water Plant Improvements, Planning and Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 50,000</u>
29	(1308)	Lake End Parkway Cabins, Planning and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 9,700</u>
33	50/MK9	NATCHITOCHES	
34	(1079)	Blanchard Road Development, Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 200,000</u>
38	(1080)	South Natchitoches Drainage Improvements, including	
39		Adjacent Roadwork, Planning and Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 39,000
43		Priority 5	\$ 6,000
44		Total	<u>\$ 45,000</u>
45	(1081)	Highland Park Road Bridge, Environmental,	
46		Planning and Construction	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 250,000</u>

1	50/ML1	NEW IBERIA	
2	(402)	Bayou Teche Museum Expansion and George Rodrigue	
3		Park	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	50/ML3	NEW ORLEANS	
8	(523)	Fourth District Police Station, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 300,000</u>
12	(527)	West Bank Park Improvements - New Soccer and	
13		Recreational Facilities, Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 260,900
17		Priority 5	<u>\$ 12,975,400</u>
18		Total	<u>\$ 13,236,300</u>
19	(529)	New Consolidated Westbank Fire Station, Planning and	
20		Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 375,000</u>
24	(533)	Norman Playground Basketball Gym, and Park	
25		Enhancements, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 82,400
29		Priority 5	<u>\$ 2,700</u>
30		Total	<u>\$ 85,100</u>
31	(1113)	Historic Algiers Courthouse Renovation, Planning and	
32		Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 125,000</u>
36	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms,	
37		Lighting, Fencing, and Playground Equipment	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 225,900
41		Priority 5	<u>\$ 49,100</u>
42		Total	<u>\$ 275,000</u>
43	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition,	
44		Installation, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,613,000</u>

1	50/MM3 OBERLIN		
2	(399)	Lift Station Pump and Control Replacement	
3		(Allen)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 150,000</u>
6	50/MM4 OIL CITY		
7	(847)	Water Treatment Plant Improvements, Planning and	
8		Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 187,800
12		Priority 5	<u>\$ 1,782,200</u>
13		Total	<u>\$ 1,970,000</u>
14	50/MM5 OLLA		
15	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
16		Enhancements	
17		(LaSalle)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 16,200
20		Priority 5	<u>\$ 240,000</u>
21		Total	<u>\$ 256,200</u>
22	50/MM6 OPELOUSAS		
23	(1378)	Opelousas Infrastructure Renovation Program, Planning	
24		and Construction	
25		(St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 200,000</u>
28	50/MM8 PARKS		
29	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
30		Construction and Renovation	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 365,000
34		Priority 5	<u>\$ 500,000</u>
35		Total	<u>\$ 865,000</u>
36	50/MM9 PATTERSON		
37	(68)	Replacement of Water and Gas Meters in Patterson,	
38		Planning and Construction	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 460,000</u>

1	50/MN5	PLAIN DEALING	
2	(768)	Wastewater Treatment Plant Improvement, Planning and	
3		Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 13,600
7		Priority 5	\$ 277,900
8		Total	<u>\$ 291,500</u>
9	50/MN8	PLEASANT HILL	
10	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
11		Water Well, Planning and Construction	
12		(Sabine)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 150,000</u>
15	50/MO1	PONCHATOULA	
16	(1324)	Downtown Parking Lot, Acquisition, Planning and	
17		Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 257,800</u>
21	50/MO9	RAYVILLE	
22	(984)	Water Service Facilities for Economic Development,	
23		Planning and Construction	
24		(Richland)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 672,200
27		Priority 5	\$ 8,022,300
28		Total	<u>\$ 8,694,500</u>
29	(1105)	Wastewater Transport and Treatment Facilities for Economic	
30		Development	
31		(Richland)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 765,400</u>
34	50/MP5	RINGGOLD	
35	(905)	Town Hall/Civic Center Renovations, and Remodeling,	
36		Planning and Construction	
37		(Bienville)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 21,900
40		Priority 5	\$ 23,100
41		Total	<u>\$ 45,000</u>
42	50/MQ1	ROSEPINE	
43	(837)	Rosepine Wastewater Treatment Plant Improvement,	
44		Planning and Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,610,000</u>

1	50/MQ3 ST. FRANCISVILLE	
2	(369) Burnet Road Bridge Replacement, Planning and	
3	Construction	
4	(West Feliciana)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 494,300</u>
7	50/MR1 SHREVEPORT	
8	(1426) C.C. Antoine Museum and Arts Center, Planning and	
9	Construction (\$64,000 Local Match)	
10	(Caddo)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 325,000</u>
13	50/MR2 SIBLEY	
14	(906) Wastewater Treatment Facilities Improvements, Planning	
15	and Construction	
16	(Webster)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 303,800</u>
19	50/MS4 SPRINGFIELD	
20	(434) Water System Planning and Construction	
21	(Livingston)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 731,900</u>
24	50/MS5 SPRINGHILL	
25	(1195) Wastewater Collection System Improvements, Planning	
26	and Construction	
27	(Webster)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 70,000</u>
30	50/MS7 STERLINGTON	
31	(1208) Wastewater Treatment Improvements - Headworks	
32	Structure, Planning and Construction	
33	(Ouachita)	
34	Payable from General Obligation Bonds	
35	Priority 1	\$ 12,500
36	Priority 5	<u>\$ 147,500</u>
37	Total	<u>\$ 160,000</u>
38	50/MS9 SULPHUR	
39	(222) Upgrade Regional Sewerage Pumping Stations (Arizona	
40	and Highway 108), Planning and Construction	
41	(Calcasieu)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 300,000
44	Priority 5	<u>\$ 2,400,000</u>
45	Total	<u>\$ 2,700,000</u>

1	50/MT3 TALLULAH		
2	(974)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 500,000</u>
7	50/MU2 VIDALIA		
8	(806)	Development of a Slackwater Port on the Mississippi	
9		River, Planning and Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 8,908,400
13		Priority 5	<u>\$ 4,250,000</u>
14		Total	<u>\$ 13,158,400</u>
15	50/MU6 VIVIAN		
16	(947)	Water and Wastewater System Improvements and	
17		Extension, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 60,500
21		Priority 5	<u>\$ 872,100</u>
22		Total	<u>\$ 932,600</u>
23	50/MV3 WESTLAKE		
24	(593)	Police and Emergency Response Facility, Planning and	
25		Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 400,000
29		Priority 5	<u>\$ 600,000</u>
30		Total	<u>\$ 1,000,000</u>
31	(659)	Golf Course Development, Planning and Development	
32		(\$5,000,000 Local/Other Match Consisting of Cash	
33		and/or In-Kind, with First Year not to Exceed \$200,000)	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,110,000</u>
37	(914)	New Water Well, Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 550,000</u>
41	50/MV4 WESTWEGO		
42	(572)	The WHARF, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 185,200
46		Priority 5	<u>\$ 14,800</u>
47		Total	<u>\$ 200,000</u>

1	(594)	Park Land and Improvements, Including Improvements	
2		to Existing Parks and Land Acquisition, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 178,700
7		Priority 5	\$ 1,223,500
8		Total	<u>\$ 1,402,200</u>
9	(650)	Sala Avenue Street and Infrastructure Improvements	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 400,000</u>
13	(658)	Riverboat Landing Phase IV, Planning and Construction	
14		(\$200,000 Local Match)	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 143,100</u>
18	(676)	Drainage Improvements, Phase I	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 47,300
22		Priority 5	\$ 26,700
23		Total	<u>\$ 74,000</u>
24	(706)	Street Improvements, including the Placement of Fire	
25		Hydrants, Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,000,000</u>
29	(710)	Emergency Preparedness Building, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,105,000</u>
34	(717)	Farmers/Fisheries Market, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 66,600</u>
38	(725)	Water Tower, Line and Improvements	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 450,000</u>
42	(733)	Water Plant Improvements, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,883,200
46		Priority 5	\$ 2,000,000
47		Total	<u>\$ 4,883,200</u>

1	(775)	Performing Arts Center/Community Center Renovations,	
2		Planning, Construction and Equipment	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,000,000
6		Payable from the balance of Series 94A (08T-02)	\$ 400
7		Total	<u>\$ 1,000,400</u>
8	(1061)	Fire Station, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 4,100,000</u>
12	50/MV7	WINNFIELD	
13	(1171)	Port DeLuce Reservoir, Planning and Construction	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 496,200
17		Priority 5	\$ 3,800
18		Total	<u>\$ 500,000</u>
19	50/MV8	WINNSBORO	
20	(1033)	Winnsboro Farmer's Market, Planning and Construction	
21		(Franklin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 203,800</u>
24	50/MW2	YOUNGSVILLE	
25	(541)	Infrastructure Improvements for the Youngsville Sports	
26		Complex, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 112,800
30		Priority 5	\$ 150,000
31		Total	<u>\$ 262,800</u>
32	50/MW3	ZACHARY	
33	(275)	Water System Improvements, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,630,000</u>
37	50/MW8	CENTRAL	
38	(859)	Administration Building	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 61,800
42		Priority 5	\$ 399,500
43		Total	<u>\$ 461,300</u>

1	50/N02	TULANE UNIVERSITY	
2	(436)	Tulane River and Coastal Center, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,500,000</u>
7	50/N03	THE AUDUBON INSTITUTE, INC.	
8	(967)	Audubon 2020 Exhibits	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,711,100
12		Priority 5	<u>\$ 33,981,600</u>
13		Total	<u>\$ 38,692,700</u>
14	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
15	(920)	Property Development Project	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 25,000,000</u>
19	50/N12	LOUISIANA CHILDREN'S MUSEUM	
20	(1049)	Early Learning Village, Planning, Design, Construction	
21		and Equipment	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 15,851,700
25		Priority 5	<u>\$ 11,471,300</u>
26		Total	<u>\$ 27,323,000</u>
27	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
28	(1111)	Rehabilitation of Hangar #88 and Associated Parking Lot,	
29		Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 500,000</u>
33	50/N25	WYES TV NEW ORLEANS	
34	(1046)	WYES Katrina Rebuilding/Equipment Project	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,504,600</u>
38	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT	
39		DISTRICT	
40	(537)	Warehouse/Distribution Complex, Planning and	
41		Construction	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		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	\$ 22,700
7		Priority 5	\$ 5,877,300
8		Total	<u>\$ 5,900,000</u>
9	50/N41	BATON ROUGE METRO AIRPORT	
10	(516)	Airport Aviation Business Park, Planning and	
11		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	\$ 4,260,000
24		Priority 5	\$ 15,900,000
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 5	\$ 8,200,000
41		Total	<u>\$ 9,500,000</u>
42	50/NAJ	EFFORTS OF GRACE, INC.	
43	(932)	Ashe Too, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 11,700
47		Priority 5	\$ 3,300
48		Total	<u>\$ 15,000</u>

1	50/NBB	THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS,	
2		INCORPORATED	
3	(1315)	Economic Development Project, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,755,100
8		Priority 5	\$ 1,450,000
9	Total	<u>\$ 4,205,100</u>	
10			
11	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
12	(663)	Federally Qualified Health Centers, Acquisitions,	
13		Planning and Construction	
14		(Ascension, East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 35,000</u>
17	50/NBK	YMCA OF THE CAPITAL AREA	
18	(70)	Capital Area YMCA - Long Farms, Acquisition,	
19		Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 100,000</u>
23	50/NC2	BATON ROUGE RECREATION AND PARKS 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>

1	50/NCC ARCHDIOCESE OF NEW ORLEANS		
2	(1028)	Preservation and Restoration of Historic Structures for	
3		Hope Haven/Madonna Manor Campus, Planning and	
4		Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 164,700
8		Priority 5	\$ 5,800,000
9		Total	<u>\$ 5,964,700</u>
10	50/NCJ WATERWORKS DISTRICT 14 CALCASIEU PARISH		
11	(221)	Replacement of Old Starks Water System Lines and	
12		Plugging of Old Wells, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 50,000</u>
16	50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED		
17		OF OUACHITA	
18	(582)	New Education Building, Planning and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 405,000</u>
22	50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1		
23	(1313)	Renovations to Existing Facility and Additional	
24		Buildings, Acquisition, Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 120,000</u>
28	50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION		
29	(460)	Repair and Renovation to the Strand Theatre of	
30		Shreveport	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 26,600
34		Priority 5	\$ 984,000
35		Total	<u>\$ 1,010,600</u>
36	50/NJP WATERWORKS DISTRICT #1 DESOTO PARISH		
37	(1325)	Water System Improvements and Extension,	
38		Planning and Construction (\$1,977,300 Local Match)	
39		(DeSoto)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,000
42		Priority 5	\$ 290,000
43		Total	<u>\$ 295,000</u>

1	50/NJZ	GRAVITY DRAINAGE DISTRICT #8 CALCASIEU	
2	(397)	Belfield Ditch Drainage Improvement Project, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 910,000</u>
7	50/NM3	NATCHITOCHEES VOLUNTEER COUNCIL ON AGING, INC.	
8	(1246)	Reconstruction and Renovations to Natchitoches Parish	
9		Council on Aging Office and Activities Building,	
10		Planning and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 4,000</u>
14	50/NMB	WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH	
15	(891)	Topsy Road Waterline Improvements (Welcome Road to	
16		Parish Road), Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 225,000</u>
20	50/NMD	BELMONT WATERWORKS, INC.	
21	(1204)	Water System Improvements, Planning and Construction	
22		(Sabine)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 499,700
25		Priority 5	<u>\$ 875,700</u>
26		Total	<u>\$ 1,375,400</u>
27	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.	
28	(1215)	New Facility for Livingston Association for Retarded	
29		Children, Inc. Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 530,000</u>
33	50/NML	CITY OF GRETNA POLICE DEPARTMENT	
34	(584)	Gretna Police Department, Construction of Armory,	
35		Elevation/Flood Proofing/Wind Retrofit, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,106,400</u>
40	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.	
41	(993)	Hungarian Settlement Historical Museum, Planning and	
42		Construction	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 11,800
46		Priority 5	<u>\$ 160,200</u>
47		Total	<u>\$ 172,000</u>

1	50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3		
2	(322) Longacre Road Water Plant Improvements, Planning and		
3	Construction		
4	(Beauregard)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>50,000</u>
7	50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT		
8	(991) Donaldsonville Flood Control, Planning and Construction		
9	(Ascension, Assumption, Lafourche, Terrebonne)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	315,000
12	Priority 5	\$	<u>450,000</u>
13	Total	\$	<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	\$	352,200
20	Priority 5	\$	<u>2,000,000</u>
21	Total	\$	<u>2,352,200</u>
22	50/NQV BEAUREGARD WATERWORKS DISTRICT #6		
23	(323) Water System Improvements, Planning and Construction		
24	(Beauregard)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	78,500
27	Priority 5	\$	<u>1,505,000</u>
28	Total	\$	<u>1,583,500</u>
29	50/NQW CALCASIEU WATERWORKS DISTRICT #10		
30	(246) New Water System, Planning and Construction		
31	(Calcasieu)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u>750,000</u>
34	50/NQY WESTON WATER SYSTEM, INC.		
35	(1266) Water Distribution System Expansion -		
36	Caney Lake Extension		
37	(Jackson)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	<u>278,800</u>
40	50/NRD SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2		
41	(1133) Multi-Purpose Recreation Facility, Planning		
42	and Construction		
43	(Beauregard)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>93,000</u>

1	50/NRO NATCHITOCES COMMUNICATIONS DISTRICT		
2	(413) Natchitoches Parish Emergency Communications		
3	District, Planning and Construction		
4	(Natchitoches)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>2,800,000</u>
7	50/NSE SABINE PARISH WATER DISTRICT #1		
8	(1275) New Production Water Well, Planning and Construction		
9	(Sabine)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	23,600
12	Priority 5	\$	<u>6,700</u>
13	Total	\$	<u>30,300</u>
14	50/NSM NATCHITOCES VETERANS MEMORIAL PARK COMMISSION		
15	(1375) Natchitoches Veterans and Memorial Park,		
16	Planning and Construction		
17	(Natchitoches)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>26,600</u>
20	50/NSP EDEN HOUSE		
21	(1064) New Facility, Acquisition, Planning and Construction		
22	(Orleans)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	11,700
25	Priority 5	\$	<u>100</u>
26	Total	\$	<u>11,800</u>
27	50/NSX MOREHOUSE PARISH SHERIFF		
28	(1206) Operations Center Relocation, Site Development,		
29	Renovations and Improvements, Planning and		
30	Construction (\$130,000 Local Match)		
31	(Morehouse)		
32	Payable from General Obligation Bonds		
33	Priority 1	\$	273,300
34	Priority 5	\$	<u>14,400</u>
35	Total	\$	<u>287,700</u>
36	50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3		
37	(730) Waterworks District 12, Ward 3 - Water System		
38	Improvements, Planning and Construction		
39	(Calcasieu)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	<u>1,734,000</u>

1	50/NTG	TERREBONNE PARISH RECREATION DISTRICTS 2 AND 3	
2	(488)	Terrebonne Sports Complex, Phase I, Infrastructure	
3		Improvements, Acquisition, Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 677,700
7		Priority 5	\$ 1,984,000
8		Total	<u>\$ 2,661,700</u>
9	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
10	(1175)	Development of Alternative Water Supply from Lake	
11		D'Arbonne for Lincoln and Union Parishes	
12		(Lincoln, Union)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 310,000
15		Priority 5	\$ 3,800,000
16		Total	<u>\$ 4,110,000</u>
17	50/NUJ	HAMMOND AREA RECREATION DISTRICT 1	
18	(933)	Parking Lot for Hammond Area Recreation District No.	
19		1, Planning and Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 80,500
23		Priority 5	\$ 100,500
24		Total	<u>\$ 181,000</u>
25	50/NUO	HOUSTON RIVER WATERWORKS DISTRICT 11	
26	(247)	Elevated Water Tank and Associated Piping, Planning	
27		and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 605,000</u>
31	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
32	(887)	Monroe Riverwalk, Planning and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 73,500
36		Priority 5	\$ 116,200
37		Total	<u>\$ 189,700</u>
38	50/NUW	TERREBONNE PARISH RECREATION DISTRICT #11	
39	(367)	Mechanicville Gym - Multi-Purpose Building, Planning	
40		and Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 231,700
44		Priority 5	\$ 16,500
45		Total	<u>\$ 248,200</u>

1	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	
2	(535)	Roof Repairs to Fire Department Building, Planning and	
3		Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 105,000</u>
7	50/NWB	LOUISIANA LAKES CONSERVANCY	
8	(605)	Louisiana Lakes Conservancy, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 50,000</u>
12	50/NWQ	CHENIER PLAIN COASTAL RESTORATION AND PROTECTION	
13		AUTHORITY	
14	(1309)	Boston Canal/Vermilion Bay Bank Stabilization	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 65,000</u>
18	50/NWR	LOUISIANA SWAMP BASE, INC.	
19	(302)	Camp Atchafalaya Swamp Base, Planning, Design and	
20		Construction	
21		(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,780,000</u>
24	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
25	(317)	Lafayette Central Park Improvements	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000</u>
29	50/NXA	OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER	
30	(779)	Our Lady of the Lake Regional Medical Center, Mid-City	
31		Neighborhood Clinic and Urgent Care Center, Planning	
32		and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 10,000,000</u>
36	50/S10	CALCASIEU PARISH SCHOOL BOARD	
37	(1034)	Renovations to Lake Charles Boston Stadium, Planning	
38		and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 177,000
42		Priority 5	<u>\$ 823,000</u>
43		Total	<u>\$ 1,000,000</u>

1 **50/S18 EAST CARROLL PARISH SCHOOL BOARD**
 2 (352) Administration Building, Acquisition and Renovation,
 3 Planning and Construction
 4 (East Carroll)
 5 Payable from General Obligation Bonds
 6 Priority 5 \$ 280,000

7 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**
 8 (343) Julius Freyhan Cultural/Conference Center, Planning and
 9 Construction
 10 (West Feliciana)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 101,000
 13 Priority 5 \$ 2,999,000
 14 Total \$ 3,100,000

15 Section 1.A. The projects in this section did not submit a capital outlay request for
 16 Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of Act 419
 17 of the 2016 Regular Session of the Legislature. Notwithstanding any contrary provision of
 18 this Act or any provision of law to the contrary, the appropriations made in this section are
 19 to provide funding to satisfy commitments made against general obligation bond cash lines
 20 of credit granted for appropriations in Act 16 of the 2016 Second Extraordinary Session of
 21 the Louisiana Legislature.

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 \$ 9,600

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

30 **06/A20 NEW ORLEANS CITY PARK**
 31 (1457) City Park Maintenance Complex Improvements,
 32 Planning and Construction
 33 (Orleans)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 74,500

36 (1458) City Park Golf Complex Improvements, Planning and
 37 Construction
 38 (Orleans)
 39 Payable from General Obligation Bonds
 40 Priority 1 \$ 919,300

1	(1459)	Splash Park, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 189,000</u>
5		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
6	08/407	WINN CORRECTIONAL CENTER	
7	(1462)	Sanitation Code Violations, Planning and Construction	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,400</u>
11	08/409	DIXON CORRECTIONAL INSTITUTE	
12	(1624)	Emergency Generators, Planning and Construction	
13		(East Feliciana)	
14		Payable from the balance of Series 94A (08T-02)	<u>\$ 562</u>
15		LOUISIANA DEPARTMENT OF HEALTH	
16	09/320	OFFICE OF AGING AND ADULT SERVICES	
17	(1464)	Replace Roof and Storm Drains on all Patient	
18		Buildings, Planning and Construction	
19		(East Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 606,800</u>
22	(1625)	Replace Fire Alarm and Sprinkler System, Planning and Construction	
23		(East Feliciana)	
24		Payable from the balance of Series 94A (08T-02)	<u>\$ 188</u>
25	09/330	OFFICE OF BEHAVIORAL HEALTH	
26	(1465)	New South Louisiana Human Services Authority	
27		Administrative Building, Land Acquisition, Planning	
28		and Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 985,000</u>
32	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
33	(1466)	Replace Rooftop Air Conditioning Units on Residential	
34		Homes, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 143,700</u>
38		LOUISIANA WORKFORCE COMMISSION	
39	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
40	(1467)	Renovations to Louisiana Workforce Commission's	
41		Administrative Headquarters, Planning and	
42		Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 32,100</u>

1

DEPARTMENT OF EDUCATION

2

19/612 BATON ROUGE COMMUNITY COLLEGE

3

(1468) Office of Motor Vehicle Building and Campus
 Renovation, Demolition and Improvements, Planning
 and Construction
 (East Baton Rouge)

4

5

6

7

8

Payable from General Obligation Bonds
 Priority 1

\$ 53,100

9

19/616 SOUTHERN UNIVERSITY BATON ROUGE

10

(1469) Fire Detection and Alarm System Upgrades, Planning
 and Construction
 (East Baton Rouge)

11

12

13

14

Payable from General Obligation Bonds
 Priority 1

\$ 29,600

15

(1470) Major Repairs to F.G. Clark Activity Center
 (East Baton Rouge)

16

17

18

Payable from General Obligation Bonds
 Priority 1

\$ 163,100

19

(1471) A.O. Williams Hall Renovations
 (East Baton Rouge)

20

21

22

Payable from General Obligation Bonds
 Priority 1

\$ 160,400

23

(1629) Provide Localized Boilers and Replace Chilled Water Loop
 (East Baton Rouge)

24

25

Payable from the balance of Series 94A (08T-02)

\$ 400

26

19/621 NICHOLLS STATE UNIVERSITY

27

(1472) Renovation of Athletic Training and Meeting Facility,
 Planning and Construction
 (Lafourche)

28

29

30

31

Payable from General Obligation Bonds
 Priority 1

\$ 254,600

32

(1473) Fieldhouse, Planning and Construction
 (Lafourche)

33

34

35

Payable from General Obligation Bonds
 Priority 1

\$ 84,700

36

19/625 LOUISIANA TECH UNIVERSITY

37

(1474) Water Distribution System Repairs and Improvements
 (Lincoln)

38

39

40

Payable from General Obligation Bonds
 Priority 1

\$ 31,400

41

(1475) Visual Arts Building Renovation for Business, Planning
 and Construction
 (Lincoln)

42

43

44

45

Payable from General Obligation Bonds
 Priority 1

\$ 53,000

1	19/627	MCNEESE STATE UNIVERSITY	
2	(1476)	Alpha Hall Renovations, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 531,700</u>
6	(1477)	Frazar Memorial Library Renovation and Repairs,	
7		Planning and Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 420,000</u>
11	(1478)	Campus-Wide Elevator Repairs, Planning and	
12		Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,150</u>
16	19/631	NORTHWESTERN STATE UNIVERSITY	
17	(1479)	Williamson Hall Renovation for Engineering	
18		Technology, Planning and Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 45,000</u>
22	19/644	BOSSIER COMMUNITY COLLEGE	
23	(1480)	Parking Lot, Planning and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,000</u>
27	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
28	(1481)	Renovation, Expansion and Replacement of Annex	
29		Building, Existing Auditorium and Cafeteria Areas,	
30		Planning and Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 112,700</u>
34	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE	
35	(1482)	Integrated Petroleum Technologies Program (IPT) Lab	
36		and Classroom Building, Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 32,700</u>
40	(1483)	Diesel Marine, Welding and Transportation Building	
41		for Fletcher Technical Community College	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 52,700</u>

1	19/741	SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE	
2		CAMPUS	
3	(1484)	HVAC Replacement, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 46,700</u>
7			
8		JUDICIAL EXPENSES	
9	23/949	LOUISIANA JUDICIARY	
10	(1485)	Land Acquisition, Planning, and Construction of New	
11		Courthouse for the Louisiana Court of Appeal, Third	
12		Circuit	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 268,700</u>
16		LEVEE DISTRICTS AND PORTS	
17	36/L35	ST. MARY LEVEE DISTRICT	
18	(1486)	Franklin Canal Levee and Floodgate Project, Planning	
19		and Construction	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 630,000</u>
23	36/P05	WEST CALCASIEU PORT	
24	(1487)	Land Acquisition and Rehabilitation of Existing	
25		Bulkhead, Planning and Construction (\$1,305,000	
26		Local Match)	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 73,900</u>
30	36/P12	LAKE PROVIDENCE PORT COMMISSION	
31	(1488)	Railroad Rehabilitation, Planning and Construction	
32		(East Carroll)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 112,200</u>
35	36/P14	MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT	
36	(1489)	Railroad Rehabilitation/ Improvement and New Rail	
37		Spur for Avondale Facility, and Improvements	
38		Required for Levee Raising Including Raise Rail, Road	
39		and Utilities (\$221,000 Local Match)	
40		(Madison)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 130,000</u>
43	(1490)	Improvements to Madison Parish Port former Northrop	
44		Grumman Shipbuilding Expansion	
45		(Madison)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 15,000</u>

1	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
2	(1491)	New Administration Building, Planning and	
3		Construction (\$1,500,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 119,200</u>
7	36/P40	GRAND ISLE PORT COMMISSION	
8	(1492)	Port Access Road and New Commercial Boat Slip	
9		Facility	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 27,800</u>
13	36/P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT	
14	(1494)	Pointe Coupee Parish Port Capital Improvements,	
15		Planning and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 11,800</u>
19		MISCELLANEOUS NON-STATE	
20	50/J03	ASCENSION PARISH	
21	(1495)	Lamar Dixon Expo Center Recreational Complex,	
22		Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 300,000</u>
26	(1496)	Lamar Dixon Development, Purchase and Land	
27		Acquisition	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,600</u>
31	50/J06	BEAUREGARD PARISH	
32	(1497)	Crosby, Butler and Pleasant Hill Roads	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 12,000</u>
36	50/J07	BIENVILLE PARISH	
37	(1498)	Courthouse Improvements in Arcadia, Planning and	
38		Construction (\$115,000 Non-State Match)	
39		(Bienville)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 40,000</u>

1	50/J18	EAST CARROLL PARISH	
2	(1499)	Industrial Site Development and Road Improvements	
3		(For Economic Development Purposes, Including but	
4		not Limited to an Ethanol Plant), Planning and	
5		Construction	
6		(East Carroll)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 42,500</u>
9	(1500)	Courthouse and Jail Renovations	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 55,200</u>
13	50/J21	FRANKLIN PARISH	
14	(1501)	Courthouse Renovations, Planning and Construction	
15		(Franklin)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 43,200</u>
18	(1502)	Parish Road Improvements	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 31,500</u>
22	50/J23	IBERIA PARISH	
23	(1503)	Wastewater System Improvements for the Acadiana	
24		Regional Airport (\$667,000 Non-State Match)	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 409,600</u>
28	(1504)	Five Lane Road Extension from Highway 675 to	
29		Highway 3212, Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,660,000</u>
33	50/J26	JEFFERSON PARISH	
34	(1505)	Martin Luther King Playground Improvements,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,000</u>
39	(1506)	Livingston Place (Metairie Road to Loumor Avenue)	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 17,700</u>
43	(1507)	Upper Kraak Ditch Drainage Pump Station Pump	
44		Replacement and Generator Installation	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 150,850</u>

1	50/J29	LAFOURCHE PARISH	
2	(1508)	Company Canal Pump Station, Planning and	
3		Construction (\$283,236 Cash and/or In-Kind Match)	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 30,000</u>
7	50/J30	LASALLE PARISH	
8	(1509)	Pine Hill Road Improvements, Planning and	
9		Construction	
10		(LaSalle)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 16,200</u>
13	50/J32	LIVINGSTON PARISH	
14	(1510)	Livingston Parish Regional Airport, Planning and	
15		Construction (\$900,000 Federal Funds)	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 6,000</u>
19	(1511)	Cook Road Extension Economic Development Corridor	
20		(Pete's Highway Frontage Road)	
21		(Livingston)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,551,900</u>
24	(1512)	District 9 Fire Station, Planning and Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 100,000</u>
28	(1513)	Livingston Parish Animal Shelter	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 5,200</u>
32	50/J33	MADISON PARISH	
33	(1514)	Charles Brown Road (Tendal Road) Repairs, Planning	
34		and Construction	
35		(Madison)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 189,100</u>
38	50/J34	MOREHOUSE PARISH	
39	(1515)	Carl Road Improvements, Construction	
40		(Morehouse)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,500</u>

1	50/J39	POINTE COUPEE PARISH	
2	(1516)	False River Ecosystem Restoration Project, Planning	
3		and Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 188,900</u>
7	(1517)	Regional Fence Line Monitoring, Planning and	
8		Equipment	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 21,600</u>
12	(1518)	Emergency Communications Equipment	
13		(Pointe Coupee)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 6,100</u>
16	50/J46	ST. HELENA PARISH	
17	(1519)	Emergency ADA and Life Safety Renovations to the	
18		Court House, Planning and Construction (\$2,680,000	
19		Federal Funds)	
20		(St. Helena)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,100</u>
23	(1520)	Eddy Road Improvements, Planning and Construction	
24		(St. Helena)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 5,000</u>
27	50/J53	TANGIPAHOA PARISH	
28	(1521)	Courthouse and Courthouse Annex Renovations and	
29		Expansions, Planning and Construction (\$500,000	
30		Local Match)	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 12,700</u>
34	(1522)	Tangipahoa Parish Multipurpose Livestock and	
35		Agricultural Facility, Planning and Construction,	
36		Supplemental Funding	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 36,000</u>
40	50/J55	TERREBONNE PARISH	
41	(1523)	Terrebonne Parish Animal Shelter Facility, Planning,	
42		Construction, and Equipment	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 33,900</u>

1	(1524)	Thompson Road Extension, Land Acquisition, Planning	
2		and Construction (\$2,000,000 Local Match)	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,707,000</u>
6	(1525)	Terrebonne Parish Emergency Operations Center,	
7		Planning and Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,122,900</u>
11	50/J58	VERNON PARISH	
12	(1526)	Plainview Road Improvements, Planning and	
13		Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 82,900</u>
17	(1527)	Lift Station and Force Main for Vernon Parish Jail	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 32,000</u>
21	50/J60	WEBSTER PARISH	
22	(1528)	Courthouse HVAC Renovations, Planning and	
23		Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 205,600</u>
27	50/J64	WINN PARISH	
28	(1529)	Beulah Road Reconstruction, Planning and	
29		Construction	
30		(Winn)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 12,000</u>
33	(1530)	Parish-Wide Roadway Projects	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 11,600</u>
37	50/M02	ABITA SPRINGS	
38	(1531)	Water Lines and Sewer Lines, Extensions and	
39		Upgrades, Planning and Construction (Cash and/or In-	
40		Kind Match Required)	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 4,800</u>

1	50/M10	ARNAUDVILLE	
2	(1532)	Multipurpose Aquatic Recreational Facility	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,000</u>
6	50/M14	BAKER	
7	(1533)	Baker Fire Training Facility, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 170,000</u>
11	50/M20	BATON ROUGE	
12	(1534)	Drainage Improvements in Old Goodwood Area,	
13		Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 5,000</u>
17	50/M22	BENTON	
18	(1535)	Town of Benton Wastewater Collection System	
19		Improvements, Planning and Construction	
20		(Bossier)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 10,100</u>
23	50/M24	BERWICK	
24	(1536)	Sewerage Collection System Along Old Spanish Trail	
25		and LA 182, Planning and Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 644,200</u>
29	50/M25	BIENVILLE	
30	(1537)	Village of Bienville, Water System Improvements	
31		(Bienville)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,000</u>
34	50/M32	BROUSSARD	
35	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to	
36		US Hwy 90, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 995,000</u>
40	50/M52	COLUMBIA	
41	(1539)	Water Well, Planning and Construction	
42		(Caldwell)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 6,500</u>

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

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

1	50/MF2 KENTWOOD		
2	(1555)	Recreational Facility Property Acquisition, Planning,	
3		Site Preparation, Master Recreation Plan and	
4		Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 11,100</u>
8	50/MF9 LAKE CHARLES		
9	(1556)	Riverside Park Improvements, Planning and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 261,700</u>
14	50/MG3 LEESVILLE		
15	(1557)	University Parkway Sewer System and Wastewater	
16		Treatment Facilities Enhancements, Planning and	
17		Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 19,300</u>
21	50/MG7 LIVINGSTON		
22	(1558)	Water Tower and Well, Acquisition, Planning and	
23		Construction	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 500,000</u>
27	50/MG8 LIVONIA		
28	(1631)	Purchase and Installation of Law Enforcement Surveillance	
29		System, Planning and Construction	
30		(Pointe Coupee)	
31		Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>
32	50/MH3 LOREAUVILLE		
33	(1559)	Loreauville Wastewater Treatment Plant Improvements	
34		and Demolition Project, Planning and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 10,200</u>
38	50/MH8 MANDEVILLE		
39	(1560)	Water Tower, Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 325,300</u>

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

1	(1569)	Street Improvements, Planning and Construction	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 14,800</u>
5	50/ML3	NEW ORLEANS	
6	(1570)	Rosenwald Community Center, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 889,800</u>
11	50/MO1	PONCHATOULA	
12	(1571)	Consolidated Law Enforcement Complex, Acquisition,	
13		Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 12,000</u>
17	50/MQ1	ROSEPINE	
18	(1572)	Water System Improvements, Town of Rosepine,	
19		Planning and Construction	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,000</u>
23	(1573)	Rehabilitation of Elevated Water Tank, Planning and	
24		Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 235,400</u>
28	(1574)	Improvements to Sewer Collection System	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 150,900</u>
32	50/MQ4	ST. JOSEPH	
33	(1575)	Repairs and Upgrades to Water System, Planning and	
34		Construction	
35		(Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 7,458,800</u>
38	(1576)	Proposed City Hall/Convention Center, Planning and	
39		Construction	
40		(Tensas)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 15,000</u>
43	50/MQ5	ST. MARTINVILLE	
44	(1577)	Sewer and Water Updates, Planning and Construction	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 19,500</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	<u>\$ 77,300</u>
16	50/MR2	SIBLEY	
17	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning	
18		and Construction	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 6,100</u>
22	50/MR7	SIMSBORO	
23	(1582)	Water Well and Water Main	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 28,000</u>
27	50/MT3	TALLULAH	
28	(1583)	Improvements to Sewer System, Planning and	
29		Construction	
30		(Madison)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 13,600</u>
33	(1584)	Sewer Treatment Plant Improvements City of Tallulah	
34		(Madison)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 92,600</u>
37	50/MT5	THIBODAUX	
38	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and	
39		Construction	
40		(Lafourche)	
41		Payable from General Obligation Bonds	
42		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 AND DRAINAGE		
34		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 CORPORATION	
16	(1595)	New Orleans East Walking and Bike Trail, Planning	
17		and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 23,700</u>
21	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
22	(1596)	Water Distribution System Improvements Including	
23		Water Meters	
24		(Sabine)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 8,800</u>
27	50/NCY	RECONCILE NEW ORLEANS, INC.	
28	(1597)	Reconcile New Orleans, Renovation and Expansion	
29		Project, Central City New Orleans, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 55,000</u>
34	50/NFQ	ALGIERS DEVELOPMENT CORPORATION, INC.	
35	(1598)	Westbank Recreation Center - Federal City	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 178,000</u>
39	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP	
40	(1599)	Caney Conference Center Remodel Project, Planning	
41		and Construction	
42		(Webster)	
43		Payable from General Obligation Bonds	
44		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 FOUNDATION	
16	(1602)	Capital Improvements at Washington St. Tammany	
17		Regional Medical Center	
18		(St. Tammany, Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 32,300</u>
21	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEMS, INC.	
22	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
23		Extension, Planning and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 4,100</u>
27	50/NIK	LOUISIANA 4-H FOUNDATION	
28			
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/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
37	(1605)	Replacement of Shreveport Facility, Planning and	
38		Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,974,100</u>
42	50/NJ9	DRYADES YMCA	
43	(1606)	Technical Training Center, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 139,500</u>

1	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
2	(1607)	Horseshoe Water System, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 15,900</u>
6	50/NQY	WESTON WATER SYSTEM, INC.	
7	(1608)	Water Mains Extensions with Connections, Booster	
8		Station and Emergency Power Improvements, Planning	
9		and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 13,500</u>
13	50/NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORATED	
14	(1609)	Renovate Annex Building and Re-Purpose Space,	
15		Including Installation of Handicap Accessibility Ramp	
16		and Bathroom Upgrades, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,000</u>
20	(1610)	Renovate Thrift Shop and Annex, Including Parking	
21		Lot, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,700</u>
25	(1611)	Renovate Headquarters Building, Including HVAC	
26		System, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 8,300</u>
30	50/NT2	MERCY ENDEAVORS	
31	(1612)	Irish Channel St. Andrew Street Elderly Resource Center,	
32		New Facility, Land Acquisition, Including Installation and	
33		Acquisition of Building Equipment and Furnishings,	
34		Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 299,800</u>
38	50/NTI	JACKSON TOURISM ENHANCEMENT	
39	(1633)	Feliciana Veterans Memorial, Planning and Construction	
40		(East Feliciana)	
41		Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>
42	50/NTJ	CADEVILLE WATER DISTRICT	
43	(1613)	Site No. 4 Water System Renovations and	
44		Improvements, Planning and Construction (50% Local	
45		Match)	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 3,800</u>

1	50/NTQ	EAST FELICIANA EMERGENCY COMMUNICATIONS DISTRICT	
2	(1614)	Emergency Communications Center, Planning and	
3		Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 70,100</u>
7	50/NTT	HOMER MEMORIAL HOSPITAL	
8	(1615)	Bone Density Machine, Acquisition and Installation	
9		(Claiborne)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 16,100</u>
12	50/NV5	SWLA CENTER FOR HEALTH SERVICES	
13	(1623)	SWLA Center for Health Services - Healing Center,	
14		Planning and Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 85,000</u>
18	50/NV6	EAST CARROLL PARISH HOSPITAL	
19	(1616)	East Carroll Parish Hospital Capital Improvement,	
20		Emergency Repairs, Planning and Construction	
21		(East Carroll)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,400</u>
24	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
25	(1618)	Our Lady of the Lake Children's Hospital, Acquisition,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,007,700</u>
30	50/NWK	NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.	
31	(1619)	National Hurricane Museum and Science Center,	
32		Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 4,000</u>
36	50/NWW	THRIVE FOUNDATION	
37	(1620)	New Facility, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 299,800</u>

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

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

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

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

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

14 Section 5. All monies appropriated by this Act and any applicable funds of a prior
15 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer
16 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
17 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end
18 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
19 Budget and the commissioner of administration, all funds contained in the Miscellaneous
20 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
21 provisions contained herein or other law to the contrary, any original issue premium or
22 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
23 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
24 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
25 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
26 administered according to the particular act pertaining to the fiscal year in which such
27 monies were appropriated. If it is determined by the director of the office of facility
28 planning and control, division of administration, that the funds appropriated by this Act or
29 any prior capital outlay budget act are not sufficient to complete the projects contained in
30 any capital outlay budget act, through unavoidable deficiencies in appropriation, including

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 Outlay Act, or any other provision of law to the contrary, the letting of a contract for
2 construction of the "Louisiana Construction Center", funded wholly by the Louisiana
3 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding
4 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay
5 Act or any other provision of law to the contrary, contracts may be entered into for the City
6 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and
7 prior to execution of a cooperative endeavor agreement and the project is exempted from all
8 statutes relative to public bidding and contractual review. Notwithstanding anything
9 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary,
10 the scope of the appropriation for the Department of Transportation and Development, LA
11 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is
12 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge.
13 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
14 provision of law to the contrary, the Department of Transportation and Development shall
15 use \$2,500,000 of general obligation bond funding appropriated for Department of
16 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for
17 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for
18 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project.
19 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other
20 provision of law to the contrary, \$50,000 of the appropriation for Department of Natural
21 Resources, Office of the Secretary, Atchafalaya Basin Protection and Enhancement (Federal
22 Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,
23 St. Landry, St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168
24 of 2011. Notwithstanding anything contained in this Act or the Capital Outlay Act to the
25 contrary, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for
26 Eden House, New Facility, Acquisition, Planning and Construction, shall be exempt from
27 all local match requirements. Notwithstanding anything contained in this Act, the Capital
28 Outlay Act, or any other Capital Outlay Act, the scope of the appropriation for the
29 Department of Transportation and Development, Jimmie Davis Bridge Rehabilitation and
30 Lighting, Planning and Construction project in Bossier and Caddo parishes, shall be deemed

1 to include the planning, design and construction of a new bridge. Notwithstanding any
2 provisions contained herein or any other law to the contrary, for projects with other means
3 of financing provided to the administering agency by interagency transfer, the authority to
4 draw these funds shall remain with the user agency.

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

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

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

1 immediately above, at such time or times as may be deemed necessary by the office of
2 facility planning and control, division of administration, in order to cover contract amounts
3 or other project expenses.

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

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

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

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

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

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

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

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

