

Regular Session, 2012

# ACT No. 23

HOUSE BILL NO. 2

BY REPRESENTATIVE ROBIDEAUX

1 AN ACT

2 To provide with respect to the Omnibus Bond Authorization Act of 2012, the capital outlay  
3 budget and the capital outlay program for state government, state institutions, and  
4 other public entities; to provide for the designation of projects and improvements;  
5 to provide for the financing thereof making appropriations from certain sources; to  
6 provide for the repeal of certain prior bond authorizations; to provide for new bond  
7 authorizations; to provide for authorization and sale of such bonds by the State Bond  
8 Commission; and to provide for related matters.

9 Be it enacted by the Legislature of Louisiana:

10 Section 1. The following sums or so much thereof as may be necessary are hereby  
11 appropriated out of any monies in the state treasury from the sources specified, from federal  
12 funds and self-generated revenues belonging to the state of Louisiana and collected by  
13 boards, commissions, departments, and agencies thereof, all for making capital outlay and  
14 for the purposes and in the amounts specified herein for the Fiscal Year commencing July  
15 1, 2012, and ending June 30, 2013, subject to the conditions thereafter provided:

16 A project with funding payable from General Obligation Bonds Priority 1 indicates  
17 that the funding for the project includes the reauthorization of funding which was previously  
18 on a line of credit granted by the State Bond Commission in Fiscal Year 2011-2012. As  
19 used in this Section, the term "general obligation bonds" means state general obligation  
20 bonds or other evidences of indebtedness payable from the Bond Security and Redemption  
21 Fund. The amount set forth in this Section opposite each project, or so much thereof as may  
22 be necessary, is hereby appropriated and payable from the proceeds available from the sale  
23 of general obligation bonds, unless a different source of funding is indicated. Where such  
24 a different source of funding is indicated, the corresponding amount set forth, or so much  
25 thereof as may be necessary, is hereby appropriated and payable from the source of funding

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

7       Sections 1 through 18 of this Act shall constitute the comprehensive state capital  
8 outlay budget for the 2012-2013 Fiscal Year and is hereby designated as the 2012 Capital  
9 Outlay Act. Projects set forth which are payable from the proceeds available from the sale  
10 of general obligation bonds shall have the priorities as indicated. The Request for Line of  
11 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  
31 is no longer impossible or impractical, the State Bond Commission may rescind the

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

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

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

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

16 Any other provision of this Act to the contrary notwithstanding, projects described  
17 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the  
18 following conditions: (1) Funding is necessary to complete or additionally fund a project  
19 located elsewhere in the 2012 Capital Outlay Act. Determination of such condition shall be  
20 made by the head of the appropriate department or agency by means of a certificate to that  
21 effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval  
22 of such change and if approved by a majority of each house of the Legislature it shall be  
23 funded, or (2) unless required by an emergency or other cause not reasonably anticipated by  
24 the Legislature, to be in accordance with procedures set forth in this Section. However, the  
25 State Bond Commission may authorize a non-cash line of credit for any project in Priority  
26 5 which represents that portion of construction contracts which were let during a previous  
27 fiscal year, or construction contracts which will be let during the current fiscal year, but  
28 which will not require cash expenditures during the year. Such non-cash lines of credit,  
29 when combined with previously sold bonds or with higher priority bonds or lines of credit,  
30 or with funds appropriated from other sources, will provide sufficient appropriated funds to

1 award equipment or construction contracts. Contracts shall not be awarded without approval  
2 of the Division of Administration.

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

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

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

19       (1) Projects and amounts which were previously authorized by Act 22 of the 2011  
20 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
21 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2011-  
22 2012.

23       (2) The reauthorization of the portion of the outstanding Fiscal Year 2011-2012  
24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
25 Fiscal Year 2012-2013 and therefore must be converted to Cash Lines of Credit in Fiscal  
26 Year 2012-2013.

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

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

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

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

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

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

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

**EXECUTIVE DEPARTMENT****01/107 DIVISION OF ADMINISTRATION**

(1)	Local Government Assistance Program (Statewide)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 10,000,000
	Payable from State General Fund (Direct)	\$ 1,300,000
	Total	<u>\$ 11,300,000</u>

(2)	Community Water Enrichment Program (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 20,000,000
	Priority 2	\$ 5,000,000
	Priority 5	\$ 5,000,000
	Total	<u>\$ 30,000,000</u>

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

(3)	Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 360,000
	Priority 5	\$ 3,800,000
	Total	<u>\$ 4,160,000</u>

(396)	Old Governor's Mansion Exterior Waterproofing and Plastering, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 850,000</u>

(397)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 14,940,000
	Priority 2	\$ 2,625,000
	Priority 5	\$ 33,000,000
	Payable from Fees and Self Generated Revenues	\$ 1,000,000
	Payable from Interagency Transfers	\$ 1,000,000

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 645 of 1993 for Department of Health and Hospitals Metropolitan Developmental Center, Planning and Renovation for Water Intake System and Sewerage Treatment System to Meet EPA Regulations (Plaquemines); and Act 45 of 1994 for Executive Department Division of Administration, DOTD Headquarters Building Renovation and HVAC Equipment Replacement, Planning and Construction (East Baton Rouge); and Act 45 of 1994 for Department of Public Safety and Corrections LA State Penitentiary, Electrical Distribution System Repair / Upgrade, Planning and Construction (West Feliciana); and Act 45 of 1994 for Department of Public Safety and Corrections Dixon Correctional Institute, Re-Condition Water Tower, Planning and Construction (East Feliciana); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, New Civil & Mechanical Engineering Building, Planning (East Baton Rouge); and Act 45 of 1994 for Department of Education Huey P. Long Memorial Technical Institute, School

Relocation, Planning and Land Acquisition (Winn); and Act 1096 of 1995 for Department of Education University of New Orleans, Chemical Science Annex Construction and Equipment (Orleans); and Act 45 of 1996 for Bossier Parish, Youth Shelter, Planning and Construction (Bossier); and Act 28 of 1997 for Elected Officials Secretary of State, State Archives Building Renovation, Planning and Construction (East Baton Rouge); and Act 28 of 1997 for Department of Public Safety and Corrections LA State Penitentiary, Water Loop /Oxidation Pond Filter Bed/Sewer Lift Station and Water Treatment Upgrade Construction (West Feliciana); and Act 20 of 1999 for Department of Health and Hospitals Metropolitan Developmental Center, Water Intake System and Sewerage Treatment System to Meet EPA Regulations (Supplemental Funding), Construction (Plaquemines); and Act 21 of 2000 for Executive Department Division of Administration, Automatic Sprinkler Protection for Highrise State Buildings, Planning and Construction (Caddo, East Baton Rouge, Lincoln, Orleans); and Act 21 of 2000 for Elected Officials Secretary of State, Caddo Pine Island Oil and Gas Historical Museum, Site Improvement, Exhibit Design, Planning and Construction (Caddo); and Act 21 of 2000 for Department of Education LSU Shreveport, Telephone System Replacement, Planning and Construction (Caddo); and Act 21 of 2000 for Department of Education Southern University Baton Rouge, Center for Small Farms Research Parts 1 and 2, Planning and Construction (East Baton Rouge); and Act 21 of 2000 for Department of Education Nicholls State University, Nursing Program and Classroom Building (Thibodaux), Construction and Equipment (Lafourche); and Act 21 of 2000 for Department of Education University of Louisiana - Lafayette, Dupre Library Renovation and Expansion, Equipment (Lafayette); and Act 22 of 2001 for Department of Public Safety and Corrections Office of Youth Development - Jetson Correctional Center for Youth, Oxidation Pond Upgrade, Planning and Construction (East Baton Rouge); and Act 22 of 2001 for Department of Health and Hospitals Office of Mental Health, New Orleans Mental Health Center HVAC Replacement, Planning and Construction (Orleans); and Act 22 of 2001 for Department of Health and Hospitals Northwest Developmental Center, Replacement of Chilled Water Cooling System and Hot Water Boilers, Planning and Construction (Bossier); and Act 22 of 2001 for Department of Education South Louisiana Community College, Campus Development, Capital Improvements, and Acquisitions, Planning and Construction (Acadia, Evangeline, Iberia, Lafayette, St. Landry, St. Martin, St. Mary, Vermilion); and Act 22 of 2001 for Department of Education Louisiana Educational TV Authority, Replacement of Videotape / Analog Storage Devices, Planning and Construction (Statewide); and Act 22 of 2001 for Department of Education Northwest Technical College, Land Acquisition for Campus Relocation (Webster); and Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of State Museum, Cabildo Exterior Repair and Painting, Planning and Construction (Orleans); and Act 23 of 2002 for Department of Culture, Recreation and Tourism Office of Tourism, I-49 Visitors Welcome Center, Planning and Construction (Rapides); and Act 23 of 2002 for Department of Health and Hospitals Metropolitan Developmental Center, Replace HVAC Systems, Planning and Construction (Plaquemines); and Act 23 of 2002 for Department of Education Louisiana State University Health Sciences Center Shreveport, Regional Cancer Center, Planning and Construction (Caddo); and Act 23 of 2002 for Department of Education Louisiana State University Eunice, Site Development, Drainage and Parking, Planning and Construction (Acadia); and Act 23 of 2002 for Department of Education Paul M. Hebert Law Center, Law Center Library / Old Law Building Renovation, Planning and Construction (East Baton Rouge); and Act 23 of 2002 for Department of Education Louisiana Tech University, North Campus Drainage System Repair and Renovation, Planning and Construction (Lincoln); and Act 2 of 2004 for Louisiana Judiciary, 400 Royal Street Building Renovation, Planning and Construction (Orleans); and Act 2 of 2004 for Department of Veterans Affairs, Southeast Louisiana War Veterans Home, Planning and Construction (St. John the Baptist); and Act 2 of 2004 for Department of Veterans Affairs, Southwest Louisiana War Veterans Home, Planning and Construction (Jefferson Davis); and Act 2 of 2004 for



Elected Officials Secretary of State, Louisiana Delta Music Museum, Planning and Construction (Concordia); and Act 2 of 2004 for Department of Culture, Recreation and Tourism Office of Tourism, I-10 Slidell Welcome Center, Planning and Construction (St. Tammany); and Act 2 of 2004 for Department of Public Safety and Corrections Louisiana State Penitentiary, Oxidation Pond Improvements and New Treatment Plant, Planning and Construction (West Feliciana); and Act 2 of 2004 for Department of Public Safety and Corrections Dixon Correctional Institute, Sanitary Renovations for Code Compliance, Planning and Construction (East Feliciana); and Act 2 of 2004 for Department of Health and Hospitals Central Louisiana State Hospital, Fire Alarm System Upgrade, Planning and Construction (Rapides); and Act 2 of 2004 for Department of Health and Hospitals Eastern Louisiana Mental Health System, Generators Replacement, East Louisiana State Hospital, Planning and Construction (East Feliciana); and Act 2 of 2004 for Department of Health and Hospitals Southeast Louisiana Hospital, Remediation of Contaminated Soil (St. Tammany); and Act 2 of 2004 for Department of Health and Hospitals Eastern Louisiana Mental Health System, Main Building Air Conditioning Unit Replacement, Greenwell Springs Hospital, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Department of Health and Hospitals Metropolitan Developmental Center, Electrical, Fire Alarm, Telephone Transformers and Emergency Power Generator Systems Upgrade and/or Replacement, Planning and Construction (Plaquemines); and Act 2 of 2004 for Department of Education University of New Orleans, Business Administration Building, Planning and Construction (Orleans); and Act 2 of 2004 for Department of Education Louisiana State University Eunice, Central Plant Modifications for Campus - Wide Mold and Mildew Control, Planning and Construction (Acadia); and Act 2 of 2004 for Department of Education Southern University Baton Rouge, Renovation of Industrial Arts / ROTC Building, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Department of Education Southern University Shreveport, Administration Building Lobby Repairs and Renovations, Planning and Construction (Caddo); and Act 2 of 2004 for Department of Education Nicholls State University, Rienzi Plantation Renovation, Planning and Construction (Lafourche); and Act 2 of 2004 for Department of Education Southeastern Louisiana University, Teacher Education Center, Planning and Construction (Tangipahoa); and Act 2 of 2004 for Department of Education University of Louisiana - Lafayette, Cajundome Exterior Waterproofing, Planning and Construction (Lafayette); and Act 2 of 2004 for Department of Education Louisiana School for Visually Impaired, Reroof Campus Buildings, Planning and Construction (East Baton Rouge); and Act 2 of 2004 for Department of Education Louisiana Universities Marine Consortium, Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Terrebonne); and Act 27 of 2006 for Executive Department Division of Administration, Capitol Complex - Central Utilities Plant Relocation, Planning and Construction (East Baton Rouge); and Act 27 of 2006 for Department of Veterans Affairs, Southeast Louisiana War Veterans Home, Planning and Construction (St. John the Baptist); and Act 27 of 2006 for Department of Veterans Affairs, Northwest Louisiana War Veterans Home, Planning and Construction (Bossier); and Act 27 of 2006 for Department of Health and Hospitals Office of the Secretary, Hot Wells Demolition and Site Cleanup (Rapides); and Act 27 of 2006 for Department of Education LSU Alexandria, Science Building Renovation, Planning and Construction (Rapides); and Act 27 of 2006 for Department of Education Louisiana Tech University, Biomedical Engineering Building Replacement, Planning and Construction (Lincoln); and Act 27 of 2006 for Department of Education Louisiana Universities Marine Consortium, Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Terrebonne); and Act 27 of 2006 for Recreation District 6 Allen Parish, Recreation Complex, Planning and Construction (Allen); and Act 27 of 2006 for Bossier Parish Sheriff, Rural Water and Sewer Development for Bossier Parish Law Enforcement District, Planning and Construction (Bossier); and Act 27 of

1	2006 for Citizens Medical Center, Renovations, Planning and Construction	
2	(Caldwell); and the Joint Legislative Committee on the Budget in 2007 for	
3	Department of Health and Hospitals Southwest Developmental Center, HVAC	
4	Upgrade for Three Residential Homes, Planning and Construction (Acadia); and	
5	Act 29 of 2008 for Department of Education LSU Alexandria, Bolton Library	
6	Water Damage Repairs and Mold Remediation, Planning and Construction	
7	(Rapides); and Act 20 of 2009 for Elected Officials Secretary of State, Louisiana	
8	Delta Music Museum, Planning and Construction (Concordia); and Act 20 of	
9	2009 for Department of Culture, Recreation and Tourism Office of State Parks,	
10	Kent House Historic Site, Planning and Construction of Visitor Center (Rapides);	
11	and Act 20 of 2009 for Department of Education LSU Health Sciences Center	
12	New Orleans, Chiller Replacement, New Orleans Adolescent Hospital, Planning	
13	and Construction (Orleans); and Act 21 of 2010 for Department of Public Safety	
14	and Corrections Winn Correctional Center, Potable Water System Expansion	
15	and/or Water Well (Winn); and Act 21 of 2010 for Department of Education	
16	New Orleans Center for Creative Arts, Classroom Addition, Planning and	
17	Construction	
18	(Orleans)	\$ 4,809,619
19	Total	<u>\$ 57,374,619</u>
20	(398) Shreveport State Office Building Mechanical and	
21	Electrical Renovations	
22	(Caddo)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 3,000,000</u>
25	Provided, however, the scope of this appropriation is deemed to also include a study of the	
26	feasibility of consolidating state office space in Shreveport into a central downtown location	
27	in accordance with HCR 202 of 2009, prior to proceeding with the mechanical and electrical	
28	renovations.	
29	(399) Capitol Complex Acquisitions, Demolitions, Sitework,	
30	Construction and Renovation of Facilities	
31	(East Baton Rouge)	
32	Payable from General Obligation Bonds	
33	Priority 1	\$ 19,440,000
34	Priority 5	\$ 15,000,000
35	Payable from State General Fund (Direct)	
36	Non-Recurring Revenues	<u>\$ 8,415,000</u>
37	Total	<u>\$ 42,855,000</u>
38	(400) DPS and ISB Data Centers, Planning, Construction and Renovations	
39	(East Baton Rouge)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 45,000
42	Priority 5	<u>\$ 2,750,000</u>
43	Total	<u>\$ 2,795,000</u>
44	(401) New Orleans State Office Facility	
45	(Orleans)	
46	Payable from General Obligation Bonds	
47	Priority 5	<u>\$ 1,460,000</u>
48	(402) New Data Center and Data Replication Center, Planning	
49	and Construction	
50	(Rapides)	
51	Payable from General Obligation Bonds	
52	Priority 5	<u>\$ 23,000,000</u>

1	(403)	Repair, Restoration and Replacement for Hurricanes Katrina,	
2		Rita, Gustav and Ike, Planning, Construction, Renovation,	
3		and Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 132,000,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 1,300,000
9		Total	<u>\$ 133,300,000</u>
10	(404)	Louisiana Clerks of Court Data Networking System,	
11		Planning, Construction and Acquisition	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 500,000</u>
15	(405)	Statewide Building Condition Assessment	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 7,000,000</u>
19	(406)	State Office Buildings Major Repairs, Equipment	
20		Replacement, and Renovations, Planning and Construction	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,000,000
24		Priority 5	\$ 1,500,000
25		Total	<u>\$ 4,500,000</u>
26	(407)	Statewide Replacement of Single Bottom Elevator Jacks	
27		(Code Compliance), Planning and Construction	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 765,000</u>
31	(408)	Americans With Disabilities Act Implementation for State	
32		Facilities, Planning and Construction	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,290,000</u>
36	(409)	Major Repairs for State Buildings Based on Statewide	
37		Condition Assessment, and Infrastructure, Planning	
38		and Construction	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 43,105,000
42		Priority 2	\$ 9,000,000
43		Priority 5	\$ 85,545,000
44		Payable from the balance of General Obligation Bond proceeds previously	
45		allocated under the authority of Act 27 of 2006 for Port of Lake Charles, I-210	
46		Nelson Road Intersection Improvements, Planning, Right of Way, Utilities, and	
47		Construction (\$5,000,000 Non-State Match) (Calcasieu); and Act 20 of 2009 for	
48		Department of Education University of New Orleans, High Temperature Hot	
49		Water Distribution System Repair, Planning and Construction (Orleans); and Act	
50		21 of 2010 for Department of Public Safety and Corrections Winn Correctional	
51		Center, HVAC Replacements, Planning and Construction (Winn); and Act 21 of	
52		2010 for Department of Health and Hospitals Eastern Louisiana Mental Health	
53		System, Install Generators at Lake Charles MHC, Beauregard MHC and Allen	
54		MHC (Calcasieu, Allen, Beauregard); and Act 21 of 2010 for Department of	

1 Health and Hospitals Pinecrest Developmental Center, Air Conditioning / Heat  
 2 Lines Supply and Return Replacement, Planning and Construction (Rapides);  
 3 and Act 21 of 2010 for Department of Health and Hospitals Southwest  
 4 Developmental Center, HVAC Upgrade for Three Residential Homes, Planning  
 5 and Construction (Acadia); and Act 21 of 2010 for Department of Education  
 6 LSU Baton Rouge, East Choppin Hall HVAC Repairs (East Baton Rouge); and  
 7 Act 21 of 2010 for Department of Education LSU Alexandria, Boiler  
 8 Replacement (Rapides); and Act 21 of 2010 for Department of Education LSU  
 9 Eunice, Science Building Fire Exit Passageways (Acadia); and Act 21 of 2010  
 10 for Department of Education Northwestern State University, Electrical  
 11 Underground System Replacement (Natchitoches); and Act 21 of 2010 for  
 12 Mermentau River Harbor and Terminal, Reconstruction of the Mermentau River  
 13 Harbor Terminal District's Access Road, Planning and Construction (Acadia);  
 14 and Act 21 of 2010 for Bossier City, Hwy. 80 Street Lights Industrial Drive to  
 15 Interstate 20, Planning and Construction (Bossier); and Act 21 of 2010 for  
 16 Church Point, Law Enforcement Center, Planning and Construction (Cash and/or  
 17 In-Kind Match) (Acadia); and Act 21 of 2010 for New Iberia, Sewer System  
 18 Upgrade Area B Tributary, Planning and Construction (\$200,000 Local Match)  
 19 (Iberia); and Act 21 of 2010 for Renaissance Home for Youth, Renaissance  
 20 Education Building, Planning and Construction (Rapides); and Act 21 of 2010  
 21 for Red River Waterway Commission, Forts Randolph and Buhlow Historic Site,  
 22 Planning and Construction (Rapides) \$ 4,857,736

23 Payable from the balance of State General Fund (Direct) Revenues previously  
 24 allocated under the authority of Act 18 of the Second Extraordinary Session of  
 25 1980 for Executive Department Division of State Buildings, Planning of  
 26 Renovation of Old State Capitol (East Baton Rouge); and Act 822 of 1989 for  
 27 Department of Environmental Quality Office of the Secretary, Hazardous  
 28 Substance Site Clean-Up Program (Ascension); and Act 28 of 1997 for  
 29 Department of Health and Hospitals Feliciana Forensic Facility, Central Air  
 30 Conditioning and Heating of ITU (Pinel House), Planning and Construction (East  
 31 Feliciana); and Act 28 of 1997 for Department of Health and Hospitals  
 32 Northwest Developmental Center, Cooling Tower Replacement, Planning and  
 33 Construction (Bossier); and Act 479 of 1997 for Department of Education LSU  
 34 Board of Supervisors, Campus Master Planning (Caddo, East Baton Rouge,  
 35 Orleans, Rapides, St. Landry); and Act 479 of 1997 for Department of Education  
 36 Nicholls State University, Hazmat and Chemicals Management Building,  
 37 Planning and Construction (Lafourche); and Act 479 of 1997 for Department of  
 38 Education Natchitoches Technical Institute /College, Air Conditioning and  
 39 Heating Replacement, Planning and Construction (Natchitoches); and Act 73 of  
 40 1998 for Lafayette Parish, Acadiana Recovery Center Planning and Construction  
 41 (Lafayette); and Act 20 of 1999 for Department of Education Board of Regents  
 42 for Higher Education, Technical College Campuses Equipment Acquisitions  
 43 (Statewide); and a letter to the Commissioner of Administration dated August 11,  
 44 2000 in accordance with Section 5 of Act 21 of 2000 for Executive Department  
 45 Division of Administration, Automatic Sprinkler Protection for Highrise State  
 46 Buildings, Planning and Construction (Caddo, East Baton Rouge, Lincoln,  
 47 Orleans); and Act 670 of 2001 for Department of Culture, Recreation and  
 48 Tourism Office of State Parks, Tickfaw State Park Development, Construction  
 49 (Livingston); and Act 24 of 2003 for Jackson, Public Restroom Facility to Serve  
 50 the Tourism Industry in the Town of Jackson, Planning and Construction (East  
 51 Feliciana); and Act 24 of 2003 for Citizens Medical Center, Citizen's Medical  
 52 Center Renovations, Caldwell Parish Hospital Service District No. 1, Planning  
 53 and Construction (Caldwell); and Act 2 of 2004 for Beauregard Parish Covered  
 54 Arena Authority, Beauregard Parish Covered Arena, Expansion, Planning and  
 55 Construction (Supplemental Funding) (Beauregard); and Act 26 of 2005 for  
 56 Avoyelles Parish, Avoyelles Port Commission Recreational, Picnic and  
 57 Multipurpose Development at Simmesport, Including Access Road, Planning and  
 58 Construction (Avoyelles); and Act 26 of 2005 for Beauregard Parish, Longville  
 59 Pentecostal Church Road / South Beauregard School Road Improvements,  
 60 Planning and Construction (Beauregard); and Act 26 of 2005 for Evangeline

Parish, Improvements to Morning Glory Road, Planning and Construction (Evangeline); and Act 26 of 2005 for Pointe Coupee Hospital Service District #1, Innis Community Health Center / Shelter Upgrade, Planning and Construction (Pointe Coupee); and Act 26 of 2005 for Beauregard Parish Covered Arena Authority, Beauregard Parish Covered Arena, Expansion, R.V. Connections and Stalls, Planning and Construction (Beauregard); and Act 1 of 2006 for Executive Department Division of Administration, Office of Facility Planning and Control, Assistance with Losses Due to Contamination of the Gilark Water System in Webster Parish (Webster); and Act 27 of 2006 for Bossier Parish, Cotton Valley Road Reconstruction, Planning and Construction (Bossier); and Act 27 of 2006 for Franklin Parish, Raspberry Bridge Repairs, Planning and Construction (Franklin); and Act 27 of 2006 for John K. Kelly Grand Bayou Reservoir District, Grand Bayou Resort, Construction and Acquisition of Fishing Cabins, Planning and Construction (Red River); and Act 29 of 2008 for Department of Education Louisiana Tech University, Biomedical Engineering Building Replacement, Planning and Construction (Lincoln) \$ 593,337

Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 23 of 2002 for Department of Public Safety and Corrections Office of Youth Development - Swanson Correctional Center for Youth, Juvenile Justice Mental Health Unit, Planning and Construction (Ouachita); and Act 23 of 2002 for Department of Health and Hospitals Southeast Louisiana Hospital, Heating and Cooling System Replacement and Renovation, Chartres / Pontchartrain Mental Health Center, Planning and Construction (Orleans); and Act 2 of 2004 for Jefferson Parish Port District, Jefferson Parish Business Park, Planning and Construction (Local Match Required) (Jefferson) \$ 252,067

Payable from the balance of Interest Earnings previously allocated under the authority of the Joint Legislative Committee on the Budget in 1992 and 1994 for Executive Department Division of Administration, Old State Capitol Repairs, Renovations, and Exhibits (East Baton Rouge); and the Joint Legislative Committee on the Budget in 1995 for Executive Department Division of Administration, Old Governor's Mansion, Repair Water Leaks (East Baton Rouge); and the Joint Legislative Committee on the Budget in 1999 for Department of Education Louisiana Universities Marine Consortium, Power Quality Protection System, Construction (Terrebonne); and the Joint Legislative Committee on the Budget in 1999 for Audubon Park Commission, Audubon 2000 Renovations, Planning and Construction (Orleans); and the Joint Legislative Committee on the Budget in 2002 for Department of Public Safety and Corrections Louisiana State Penitentiary, Angola Levee System Improvements, Planning and Construction (West Feliciana); and the Joint Legislative Committee on the Budget in 2002 for Department of Public Safety and Corrections Office of Youth Development - Swanson Correctional Center for Youth, Juvenile Justice Mental Health Unit, Planning and Construction (Ouachita); and the Joint Legislative Committee on the Budget in 2002 for Department of Health and Hospitals Feliciana Forensic Facility, Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction (East Feliciana); and the Joint Legislative Committee on the Budget in 2002 for Department of Education Louisiana State University Eunice, Site Development, Drainage and Parking, Planning and Construction (Acadia); and the Joint Legislative Committee on the Budget in 2003 for Department of Public Safety and Corrections Office of Youth Development - Jetson Correctional Center for Youth, Oxidation Pond Upgrade, Planning and Construction (East Baton Rouge); and the Joint Legislative Committee on the Budget in 2003 for Department of Public Safety and Corrections Office of State Police, Leesville Public Service Center Renovation (Vernon); and the Joint Legislative Committee on the Budget in 2003 for Department of Health and Hospitals Office of Mental Health, Lake Charles Mental Health Center (Calcasieu); and the Joint Legislative Committee on the Budget in 2003 for Department of Education Southern University Shreveport, Administration Building Lobby Repairs and Renovations, Planning

1		and Construction (Caddo); and the Joint Legislative Committee on the Budget	
2		in 2003 for Department of Education Louisiana Special Education Center,	
3		Transitional Family Life Training (Rapides); and Act 2 of 2004 for Department	
4		of Education Baton Rouge Community College, New Classroom Building and	
5		Campus Improvements, Planning and Construction (East Baton Rouge); and the	
6		Joint Legislative Committee on the Budget in 2004 for Department of Health and	
7		Hospitals Southeast Louisiana Hospital, Heating and Cooling System	
8		Replacement and Renovation, Chartres / Pontchartrain Mental Health Center,	
9		Planning and Construction (Orleans); and the Joint Legislative Committee on the	
10		Budget in 2004 for Department of Education Grambling State University, Lee	
11		Hall Renovation, Planning and Construction (Lincoln); and Act 138 of 2005 for	
12		Department of Health and Hospitals Region IV Office of Mental Health, Existing	
13		Chiller Replacement, Dr. Joseph Henry Tyler Jr. Mental Health Center	
14		(Lafayette); and the Joint Legislative Committee on the Budget in 2006 for	
15		Department of Health and Hospitals Eastern Louisiana Mental Health System,	
16		Administration Building Air Conditioning System, East Louisiana State Hospital	
17		/Forensic Campus, Planning and Construction (East Feliciana); and the Joint	
18		Legislative Committee on the Budget in 2006 for Department of Education	
19		Louisiana Tech University, Biomedical Engineering Building Replacement,	
20		Planning and Construction (Lincoln); and the Joint Legislative Committee on the	
21		Budget in 2007 for Department of Health and Hospitals Pinecrest Developmental	
22		Center, Air Conditioning / Heat Lines Supply and Return Replacement, Planning	
23		and Construction (Rapides); and Act 511 of 2008 for Department of Wildlife and	
24		Fisheries Office of Wildlife, New Minden Office (Webster); and the Joint	
25		Legislative Committee on the Budget in 2008 for Department of Health and	
26		Hospitals Office of the Secretary, Hot Wells Demolition and Site Cleanup	
27		(Rapides); and the Joint Legislative Committee on the Budget in 2008 for	
28		Department of Education Southern University Shreveport, Incubator Project,	
29		Land Acquisition, Planning (Caddo)	\$ 849,193
30		Total	<u>\$ 144,202,333</u>
31	(410)	Hazardous Material Abatement Projects	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,925,000</u>
35	(411)	Mold Remediation and Indoor Air Quality, Planning	
36		and Construction	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,000,000
40		Priority 5	<u>\$ 1,000,000</u>
41		Total	<u>\$ 3,000,000</u>
42	(1974)	Facility for Small Scale Physical Model of the Lower	
43		Mississippi River, Planning, Engineering, Design, and	
44		Construction	
45		(East Baton Rouge)	
46		Payable from Interagency Transfers	<u>\$ 6,200,000</u>
47	( )	Rural Health Clinics, Planning, Construction,	
48		Expansion and Renovation	
49		(Statewide)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 50,000</u>

1	( )	State Office Buildings Major Repairs - Capitol	
2		Annex Renovations, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 100,000</u>
6	( )	State Office Buildings Major Repairs -	
7		Baton Rouge State Office Building	
8		Renovations, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 350,000</u>
12	( )	Technical Colleges Campus Buildings Major Repairs,	
13		Equipment Replacement and Site Work, Planning	
14		and Construction	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 50,000</u>
18	<b>01/109</b>	<b>OFFICE COASTAL PROTECTION AND RESTORATION</b>	
19	(8)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
20		Planning, Design, Right of Way and Construction of Levees,	
21		Floodgates and Other Flood Control Systems (\$100,000,000	
22		Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000	
23		Federal Match)	
24		(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe	
25		Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 14,740,000
28		Priority 2	\$ 1,500,000
29		Priority 5	<u>\$ 25,000,000</u>
30		Total	<u>\$ 41,240,000</u>
31	(137)	Donaldsonville to the Gulf of Mexico Flood Study	
32		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
33		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
34		St. James, St. John The Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 100,000</u>
37	(1063)	Westbank Hurricane Protection Project, Planning, Construction,	
38		Right of Way and Utilities (\$199,000,000 Federal Match and	
39		\$52,800,000 Local Match)	
40		(Jefferson, Orleans, Plaquemines)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 5,095,000</u>
43	<b>01/111</b>	<b>HOMELAND SECURITY AND EMERGENCY PREPAREDNESS</b>	
44	(1938)	GOHSEP Building Expansion, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 4,000,000
48		Priority 5	<u>\$ 1,720,000</u>
49		Total	<u>\$ 5,720,000</u>

**01/112 DEPARTMENT OF MILITARY AFFAIRS**

(9)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,000,000
	Priority 2	\$ 500,000
	Payable from Federal Funds	<u>\$ 2,200,000</u>
	Total	<u><u>\$ 3,700,000</u></u>

(10)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,500,000
	Priority 5	\$ 4,850,000
	Payable from Federal Funds	<u>\$ 2,650,000</u>
	Total	<u><u>\$ 10,000,000</u></u>

(414)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 3,400,000</u>

**01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

(417)	Zephyrs Baseball Facilities Repair, Renovation and Improvement (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,170,000
	Priority 2	\$ 800,000
	Priority 5	<u>\$ 1,000,000</u>
	Total	<u><u>\$ 2,970,000</u></u>

(418)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 17,500,000
	Priority 5	<u>\$ 10,000,000</u>
	Total	<u><u>\$ 27,500,000</u></u>

Provided that \$8,500,000 in expenditures from this appropriation shall be consistent with the deliverables as enumerated in the Arena Use Agreement and Project Development Agreement.

(2020)	New Orleans Sports Arena Improvements, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 21,500,000
	Priority 5	<u>\$ 20,000,000</u>
	Total	<u><u>\$ 41,500,000</u></u>

Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112. Expenditures from this appropriation shall be consistent with the deliverables as enumerated in the Arena Use Agreement and Project Development Agreement.



1 **DEPARTMENT OF VETERANS AFFAIRS**

2 **03/130 VETERANS AFFAIRS**

3 (12) Fire Alarm/Call System, Planning and Construction  
 4 (East Feliciana)  
 5 Payable from General Obligation Bonds  
 6 Priority 2 \$ 180,000

7 (1452) Southeast Louisiana State Cemetery, Planning and Construction  
 8 (St. Tammany)  
 9 Payable from General Obligation Bonds  
 10 Priority 1 \$ 800,000  
 11 Payable from Federal Funds \$ 5,820,877  
 12 Total \$ 6,620,877

13 (1958) Hot Water Heater Replacements, Planning and  
 14 Construction  
 15 (East Feliciana)  
 16 Payable from Fees and Self-Generated Revenues \$ 105,000

17 (1959) Quality of Life/Quality of Care-Phase I, Kitchen  
 18 Improvements, Planning and Construction  
 19 (East Feliciana)  
 20 Payable from Fees and Self-Generated Revenues \$ 269,000  
 21 Payable from Federal Funds \$ 848,200  
 22 Total \$ 1,117,200

23 **ELECTED OFFICIALS**

24 **04/139 SECRETARY OF STATE**

25 (13) Old State Capitol Environmental Control Systems,  
 26 Planning and Construction  
 27 (East Baton Rouge)  
 28 Payable from General Obligation Bonds  
 29 Priority 1 \$ 845,000  
 30 Priority 5 \$ 500,000  
 31 Total \$ 1,345,000

32 (141) Eddie Robinson Museum, Main Exhibit, Planning  
 33 and Construction  
 34 (Lincoln)  
 35 Payable from General Obligation Bonds  
 36 Priority 1 \$ 300,000

37 (142) Louisiana State Cotton Museum, Planning and Construction  
 38 (East Carroll)  
 39 Payable from General Obligation Bonds  
 40 Priority 5 \$ 400,000

41 (143) Garyville Timberrmill Museum HVAC, Interior/Exterior  
 42 Renovation, Security System and Site Improvements, Planning  
 43 and Construction  
 44 (St. John The Baptist)  
 45 Payable from General Obligation Bonds  
 46 Priority 5 \$ 1,800,000

1	(144)	State Archives HVAC Upgrades, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ <u>775,000</u>
5	(145)	Chennault Aviation and Military Museum Hanger Building	
6		and Equipment, Planning and Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 260,000
10		Priority 2	\$ 50,000
11		Total	\$ <u>310,000</u>
12	(1456)	Tioga Heritage Museum, Planning and	
13		Construction	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ <u>50,000</u>
17	(1601)	Louisiana State Exhibit Museum, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 200,000
21		Priority 5	\$ 1,800,000
22		Total	\$ <u>2,000,000</u>
23	<b>04/160</b>	<b>AGRICULTURE AND FORESTRY</b>	
24	(146)	Louisiana Animal Disease Diagnostic Laboratory,	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ <u>28,490,000</u>
29		<b>DEPARTMENT OF ECONOMIC DEVELOPMENT</b>	
30	<b>05/252</b>	<b>OFFICE OF BUSINESS DEVELOPMENT</b>	
31	(15)	Economic Development Award Program For	
32		Infrastructure Assistance (Supplemental Funding)	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 17,200,000
36		Priority 2	\$ 10,000,000
37		Total	\$ <u>27,200,000</u>
38	(147)	Homeland Security and Environmental Technical Center,	
39		Acquisition and Renovation, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>600,000</u>
43	(149)	Louisiana Gene Therapy Research Consortium, Inc.,	
44		SPECT/CT and microPET System for LSUHSC-Shreveport	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ <u>500,000</u>

1	(150)	Wet-Lab Business Incubators, Planning and Construction	
2		(Caddo, East Baton Rouge, Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 7,740,000
5		Priority 5	\$ 6,000,000
6		Total	<u>\$ 13,740,000</u>
7	(151)	Louisiana Gene Therapy Research Consortium, Inc.,	
8		Renovation, Equipment, Planning and Construction	
9		(Caddo, Orleans, St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,275,000</u>
12	(152)	Dock Improvements, Office Space, and Housing	
13		Project, Planning and Construction (\$29,850,000 In-Kind	
14		Local Match)	
15		(Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche,	
16		Orleans, St. Charles, St. James, St. John the Baptist, St. Mary,	
17		Terrebonne, West Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 17,850,000</u>
20	(153)	Hwy. 19 Turn Lanes, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 200,000</u>
24	(154)	Aerospace Manufacturing Infrastructure	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 20,000,000</u>
28	(155)	Louisiana Gene Therapy Research Consortium, Inc.,	
29		Multi-Photon Microscope for LSUHSC-New Orleans	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 700,000</u>
33	(156)	Mega-Project Site Preparation, Planning and Construction	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 10,000,000
37		Priority 5	\$ 40,000,000
38		Total	<u>\$ 50,000,000</u>
39	(157)	Equipment for Louisiana Immersive Technologies	
40		Enterprise (LITE)	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 500,000</u>
44	(158)	Louisiana Cancer Research Center in New Orleans,	
45		Planning, Construction, and Equipment	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,900,000
49		Priority 2	\$ 5,000,000
50		Priority 5	\$ 10,000,000
51		Total	<u>\$ 16,900,000</u>

1	(159)	Cold Storage Processing Facility	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 150,000</u>
5	(160)	Louisiana Digital Computer Facility, Planning	
6		and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 6,820,000</u>
10	(161)	Bulk Grain Elevator, Rail Spur and Other Related	
11		Infrastructure, Planning and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 5,000,000</u>
15	<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>		
16	<b>06/263</b>	<b>OFFICE OF STATE MUSEUM</b>	
17	(16)	Old U. S. Mint Museum Exhibit	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 600,000
21		Priority 5	<u>\$ 3,400,000</u>
22		Total	<u>\$ 4,000,000</u>
23	(162)	Construction of Civil Rights Museum, Planning	
24		and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 2	\$ 75,000
29		Priority 5	<u>\$ 400,000</u>
30		Total	<u>\$ 975,000</u>
31	(163)	E.D. White Historic Site and Site Improvements	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 75,000</u>
35	(818)	Louisiana Sports Hall of Fame and Natchitoches	
36		State Museum of North Louisiana, Planning and Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 8,500,000</u>
40	( )	Wedell Williams/Cypress Sawmill Branch	
41		State Museum, Planning and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 60,000</u>

**06/264 OFFICE OF STATE PARKS**

2	(18)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 95,000
7		Priority 5	\$ 2,995,000
8		Total	<u>\$ 3,090,000</u>
9	(19)	South Toledo Bend State Park Emergency Erosion Controls, Planning and Construction (Sabine)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,380,000</u>
14	(20)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 8,635,000
19		Priority 5	\$ 4,200,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	\$ 26,412
22		Total	<u>\$ 12,861,412</u>
23	(164)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,485,000</u>
28	(165)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 500,000</u>
34	(166)	St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 20,000</u>
39	(911)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 330,000
44		Priority 5	\$ 50,000
45		Total	<u>\$ 380,000</u>
46	(912)	Preventive Maintenance/Major Repairs and Improvements - Act 729 (Statewide)	
49		Payable from La. State Parks Improvement and Repair Fund	<u>\$ 6,600,000</u>

1	(913)	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	\$ 270,000
7		Priority 3	\$ 500,000
8		Total	<u>\$ 770,000</u>
9	( )	Lake Bruin State Park - Acquisition	
10		(Tensas)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 275,000</u>
13	( )	New State Park Region Two - Master Plan	
14		Planning and Construction	
15		(Pointe Coupee, West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 50,000</u>
18	( )	Fontainebleau State Park, Land Acquisition,	
19		Planning and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 10,000</u>
23	( )	South Toledo Bend State Park Improvements,	
24		Maintenance and Repairs, Planning and Construction	
25		(Sabine)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 120,000</u>
28	<b>06/267</b>	<b>OFFICE OF TOURISM</b>	
29	(167)	I-10 Vinton Welcome Center	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 235,000
33		Priority 5	<u>\$ 2,565,000</u>
34		Total	<u>\$ 2,800,000</u>
35	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
36	(23)	Splash Park, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 5	<u>\$ 4,500,000</u>
41		Total	<u>\$ 5,000,000</u>
42	(168)	City Park Golf Complex Improvements, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 6,600,000
47		Priority 5	<u>\$ 3,300,000</u>
48		Total	<u>\$ 9,900,000</u>

1	(169)	Improvements to Amusement Area at New Orleans City Park	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,000,000</u>
5	(857)	City Park Maintenance Complex Improvements,	
6		Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 100,000</u>
10	(1852)	New Tennis Center Improvements,	
11		Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 50,000</u>
15	( )	Construction of Maintenance Facility,	
16		City Park, Planning and Construction	
17		(Cash and/or In-Kind Match)	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 35,000</u>

21 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

22 **07/270 ADMINISTRATION**

23	(24)	Port of Lake Charles Access Road, Planning and Construction	
24		(\$3,500,000 Local Match, \$17,500,000 Federal Match)	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 2	\$ 4,500,000
29		Priority 5	<u>\$ 4,500,000</u>
30		Total	<u>\$ 9,500,000</u>
31	(25)	LA 42 (US 61 to LA 44) Widening	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 700,000
35		Priority 2	\$ 2,000,000
36		Priority 5	<u>\$ 27,000,000</u>
37		Total	<u>\$ 29,700,000</u>
38	(26)	Intersection Improvement Program, Real Estate	
39		Acquisition, Planning and Construction	
40		(Ascension)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,500,000
43		Priority 2	<u>\$ 1,200,000</u>
44		Total	<u>\$ 3,700,000</u>

1	(28)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to the	
4		Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 2,500,000
8		Payable from Interagency Transfers	\$ 12,500,000
9		Payable from Fees and Self Generated Revenues	\$ 15,000,000
10		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
11		Payable from Federal Funds	\$ 5,000,000
12		Total	<u>\$ 60,000,000</u>
13	(124)	Safety Improvements Hwy 15 between	
14		US 80 and LA 616 Planning and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 225,000</u>
18	(170)	I-49 from I-220 in the City of Shreveport to Arkansas	
19		Line, Lafayette to the Westbank Expressway,	
20		Construction, Right of Way and Utilities	
21		(Caddo, Iberia, Jefferson, Lafayette, Lafourche,	
22		St. Charles, St. Martin, St. Mary, Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 7,300,000
25		Payable from the Unclaimed Property Leverage Fund	\$ 15,000,000
26		Total	<u>\$ 22,300,000</u>
27		Provided, however, that fifty percent of these funds are to be used for I-49 from I-220 in the	
28		city of Shreveport to the Arkansas line and fifty percent of these funds are to be used for I-49	
29		from Lafayette to the Westbank Expressway.	
30	(171)	Juban Road (LA 1026) Widening (I-12 to US 190)	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 5,800,000
34		Priority 5	\$ 12,400,000
35		Total	<u>\$ 18,200,000</u>
36	(172)	Hooper Road Extension Study	
37		(East Baton Rouge, Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,000,000</u>
40	(174)	Vermilion LA Hwy 335 Road Improvements, Construction	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,020,000</u>
44	(175)	LA 3276 (Stonewall to I-49), Planning, Real Estate	
45		Acquisition, Relocation of Utilities, and Construction	
46		(De Soto)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 3,000,000</u>



1	(176)	Verot School Road, Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 500,000
5		Priority 5	\$ 24,000,000
6		Total	<u>\$ 24,500,000</u>
7	(177)	Common Street (Airport Service Road - Petro Point Drive),	
8		Construction, Right of Way, and Utilities	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 13,655,000</u>
12	(178)	Homer Bypass, LA 2, Construction	
13		(Claiborne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 10,500,000</u>
16	(179)	La 3034 Improvements	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,590,000
20		Priority 5	\$ 1,500,000
21		Total	<u>\$ 5,090,000</u>
22	(180)	Pecue Lane/I-10 Interchange, Planning, Design,	
23		Rights of Way, Utilities and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 11,000,000</u>
27	(181)	LA 820 Improvements from LA 145 to LA 821,	
28		Planning and Construction (\$1,800,000 Match Required)	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 640,000</u>
32	(182)	Range Road Corridor Development	
33		(Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 6,285,000</u>
36	(183)	LA Hwy 616 (Caldwell Road to La. Hwy 143),	
37		Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 150,000</u>
41	(184)	LA 118 Bridge, Planning and Construction	
42		(Sabine)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 500,000</u>
45	(185)	Turn Lanes on LA 3125 at LA 3274	
46		(St. James)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 100,000</u>

1	(186)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach	
2		(LA 3213) Construction, Right of Way and Utilities	
3		(St. John The Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 11,970,000</u>
6	(187)	LA 377 Improvements, Planning and Construction	
7		(Vernon)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 800,000</u>
10	(188)	US 371 Improvements (Passing Lanes), Planning	
11		and Construction	
12		(Webster)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 330,000</u>
15	(189)	I-49 from I-220 in the City of Shreveport to Arkansas State	
16		Line, Construction, Right of Way and Utilities	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 36,500,000
20		Priority 5	\$ 73,000,000
21		Payable from the Unclaimed Property Leverage Fund	<u>\$ 7,500,000</u>
22		Total	<u>\$ 117,000,000</u>
23	Provided, however, that \$7,500,000 appropriated from the Unclaimed Property Leverage		
24	Fund represents those funds deposited into the I-49 North Account for Fiscal Year 2012		
25	pursuant to R.S. 9:165.		
26	(190)	LA 42 Rehabilitation (3R) (LA 16 to LA 63)	
27		(Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,750,000</u>
30	(191)	LA 444 Rehabilitation (3R) (LA 16 to LA 63)	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 260,000</u>
34	(192)	Island Road (LA 413) Reconstruction from LA 414	
35		South to LA 414 North	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 6,500,000</u>
39	(193)	Peters Road On and Off Ramps Phase 1, Planning	
40		and Construction	
41		(Jefferson, Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 300,000</u>
44	(194)	LA 930 Reconstruction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,750,000
48		Priority 5	<u>\$ 7,750,000</u>
49		Total	<u>\$ 10,500,000</u>

1	(195)	Globalplex Intermodal Access Road	
2		(St. John The Baptist)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,200,000
5		Priority 5	\$ 5,100,000
6		Total	<u>\$ 6,300,000</u>

7	(196)	Peters Road Bridge and Extension, Phase 1,	
8		Planning and Construction	
9		(Jefferson, Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 8,000,000</u>

12	(973)	El Camino Corridor Commission, El Camino East	
13		West Corridor, Planning and Construction	
14		(Catahoula, Concordia, La Salle, Natchitoches, Sabine,	
15		Winn)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,500,000</u>

18	(976)	Highway Program (Up to \$4,000,000 for Secretary's	
19		Emergency Fund)	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 20,000,000
23		Payable from Transportation Trust Fund - Federal	\$ 717,200,000
24		Payable from Transportation Trust Fund - Regular	<u>\$ 121,700,000</u>
25		Total	<u>\$ 858,900,000</u>

26 Provided, however, that the Department of Transportation and Development is authorized  
 27 to implement or commence projects approved in this program for Fiscal Year 2012-2013  
 28 identified for phased funding pursuant to the cash management plan established pursuant to  
 29 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 30 unspent cash balances appropriated in prior years' programs, which funds when combined  
 31 with current appropriations will provide sufficient appropriated funds to award contracts.

32	(977)	Hazard Elimination Projects	
33		(Statewide)	
34		Payable from Interagency Transfers	<u>\$ 7,527,455</u>

35	(978)	Non-Federal Aid Eligible Highway Program	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000
39		Payable from State Highway Improvement Fund	<u>\$ 51,800,000</u>
40		Total	<u>\$ 52,800,000</u>

41 Provided, however, that monies herein appropriated from the State Highway Improvement  
 42 Fund may be used to pay the costs of issuance in the event that bonds are sold during Fiscal  
 43 Year 2012-2013.

44	(1056)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
45		(Mounes)(LA Hwy. 3154) Construction, Right of Way,	
46		and Utilities	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 4,650,000</u>

1	(1057)	US 167 Corridor Study	
2		(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	(1058)	I-20 Interchange Improvement and Kansas-Garrett	
6		Connector, Planning, Engineering, Environmental,	
7		and Right of Way Acquisition (\$500,000 Local Match;	
8		\$1,000,000 Federal Match)	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	(1129)	Hooper Road Extension (LA 37 to LA 16),	
13		Environmental, Planning, Engineering,	
14		Right of Way, Utilities and Construction	
15		(East Baton Rouge, Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 2,700,000</u>
18	(1731)	I-12 O'Neal Lane to Walker/Satsuma Widening,	
19		Planning and Construction (Supplemental)	
20		(East Baton Rouge, Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 34,000,000
23		Priority 5	<u>\$ 14,000,000</u>
24		Total	<u>\$ 48,000,000</u>
25	(1750)	Louisiana Highway 1 Resurfacing - Plaquemine to	
26		White Castle, Planning and Construction	
27		(Iberville)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 2,100,000
30		Priority 5	<u>\$ 8,000,000</u>
31		Total	<u>\$ 10,100,000</u>
32	(1801)	Highway 23 Elevation for Three Miles of Emergency	
33		Route Flood Protection, Planning and Construction	
34		(Plaquemines)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 1,000,000
37		Priority 5	<u>\$ 5,000,000</u>
38		Total	<u>\$ 6,000,000</u>
39	(1952)	Essen Lane Interchange, Phase Two, Planning and	
40		Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	<u>\$ 11,000,000</u>
45		Total	<u>\$ 12,000,000</u>
46	(1991)	Jimmie Davis Bridge Rehabilitation,	
47		Planning and Construction	
48		(Bossier, Caddo)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 1,300,000
51		Priority 5	<u>\$ 9,200,000</u>
52		Total	<u>\$ 10,500,000</u>

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

1	(1978)	State Streets, Algiers	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,400,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 2,400,000</u>

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

9	( )	LA 64 Widening from LA 16 to Magnolia Bridge	
10		Planning and Construction	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 400,000</u>

14 **07/274 PUBLIC IMPROVEMENTS**

15	(29)	Comite River Diversion Canal, Planning and Construction	
16		(\$135,000,000 Federal Match and \$33,790,000 Local Match)	
17		(Ascension, East Baton Rouge, Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 13,500,000</u>

20	(30)	Water Resources Management Program, Studies,	
21		Planning and Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,000,000
25		Priority 5	\$ 1,000,000
26		Total	<u>\$ 2,000,000</u>

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  
 33 revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.

34	(31)	Rehabilitation and Repair of State Owned Reservoirs and Dams	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,000,000</u>

38	(32)	Bundicks Lake Level Control Structure, Planning	
39		and Construction	
40		(Beauregard)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 400,000</u>

43	(33)	Bayou Dechene Reservoir, Planning, Land Acquisition	
44		and Construction	
45		(Caldwell)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,415,000
48		Priority 2	\$ 5,000,000
49		Priority 5	\$ 12,000,000
50		Total	<u>\$ 19,415,000</u>

1	(34)	Mississippi River Levee Raising, Arkansas to Old River,	
2		Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee,	
4		Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,500,000
7		Priority 2	\$ 500,000
8		Priority 5	\$ 1,500,000
9		Total	<u>\$ 4,500,000</u>
10	(197)	Lake D'Arbonne Alternative Spillway, Planning,	
11		Construction and Repairs	
12		(Lincoln, Union)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 9,700,000
15		Priority 5	\$ 1,250,000
16		Total	<u>\$ 10,950,000</u>
17	(198)	Lake Bistineau Erosion Remediation, Planning	
18		and Construction	
19		(Bienville, Bossier)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,500,000
22		Priority 5	\$ 1,700,000
23		Total	<u>\$ 3,200,000</u>
24	(199)	LA 18 (4th Street) Highway Drainage, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 700,000</u>
29	(200)	Morganza to Gulf of Mexico Flood Control Feasibility Study,	
30		Planning, Design, Right of Way and Construction of Levees,	
31		Floodgates and Other Flood Control Systems (\$100,000,000	
32		Local Match; \$25,000,000 Local In-Kind Match; \$442,000,000	
33		Federal Match)	
34		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
35		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
36		West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 19,515,000</u>
39	(201)	Donaldsonville to the Gulf of Mexico Flood Study	
40		(\$1,100,000 Local Match; \$3,500,000 Federal Match)	
41		(Ascension, Assumption, Jefferson, Lafourche, St. Charles,	
42		St. James, St. John The Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,300,000</u>
45	(202)	Westbank Hurricane Protection Project, Planning,	
46		Construction, Right of Way and Utilities (\$199,000,000	
47		Federal Match and \$52,800,000 Local Match)	
48		(Jefferson, Orleans, Plaquemines)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 905,000</u>
51	(956)	Port Construction and Development Priority Program	
52		(Statewide)	
53		Payable from Transportation Trust Fund - Regular	<u>\$ 19,700,000</u>

1 Provided, however, that the Department of Transportation and Development is authorized  
 2 to implement or commence projects approved in this program for Fiscal Year 2012-2013  
 3 identified for phased funding pursuant to the cash management plan established pursuant to  
 4 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 5 unspent cash balances appropriated in prior years' programs, which funds when combined  
 6 with current appropriations will provide sufficient appropriated funds to award contracts.

7 (963) Statewide Flood Control Program  
 8 (Statewide)  
 9 Payable from Transportation Trust Fund - Regular \$ 9,900,000

10 Provided, however, that the Department of Transportation and Development is authorized  
 11 to implement or commence projects approved in this program for Fiscal Year 2012-2013  
 12 identified for phased funding pursuant to the cash management plan established pursuant to  
 13 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 14 unspent cash balances appropriated in prior years' programs, which funds when combined  
 15 with current appropriations will provide sufficient appropriated funds to award contracts.

16 (1028) Houma Navigational Canal Deepening Feasibility Study  
 17 (\$1,000,000 Federal Match)  
 18 (Terrebonne)  
 19 Payable from General Obligation Bonds  
 20 Priority 1 \$ 1,000,000

21 (1030) Acadiana Gulf of Mexico Access Channel, Port of Iberia,  
 22 Planning, Construction, Right of Way, Relocations and Utilities  
 23 (Iberia, Vermilion)  
 24 Payable from General Obligation Bonds  
 25 Priority 1 \$ 15,455,000

26 (1031) Baptiste Collette Deepening Project, Planning,  
 27 Construction, Rights-of-Way, Relocations and Utilities  
 28 (Plaquemines)  
 29 Payable from General Obligation Bonds  
 30 Priority 1 \$ 3,750,000

31 (1167) Allen Parish Reservoir, Land Acquisition, Planning,  
 32 Right of Way, Utilities, Equipment and Construction  
 33 (Allen)  
 34 Payable from General Obligation Bonds  
 35 Priority 1 \$ 800,000

36 (1168) Poverty Point Reservoir, Real Estate Acquisition, Planning,  
 37 Equipment, Right of Way, Utilities, Acquisition, Facilities,  
 38 Construction and Maintenance  
 39 (Richland)  
 40 Payable from General Obligation Bonds  
 41 Priority 1 \$ 1,700,000

42 (1170) Castor Creek - Little River Reservoir  
 43 (Local Match Required)  
 44 (La Salle)  
 45 Payable from General Obligation Bonds  
 46 Priority 1 \$ 100,000

47 (1172) Ouachita Water Supply Reservoir  
 48 (Ouachita)  
 49 Payable from General Obligation Bonds  
 50 Priority 1 \$ 400,000

1	(1173)	Washington Parish Reservoir Commission Feasibility Study,	
2		Planning and Construction (\$50,000 Local Match)	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,625,000</u>
6	(1662)	Alexandria to the Gulf of Mexico Flood Study	
7		(\$50,000 Local Match; \$3,650,000 Federal Match)	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 500,000</u>
11	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
12	(979)	Motor Vessel and Equipment Drydocking, Repairs,	
13		Various Locations	
14		(Statewide)	
15		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
16	(980)	Facilities Program Major Repairs, Renovations, Additions,	
17		New Facilities, Equipment Replacement at Various DOTD	
18		Sites, Planning and Construction	
19		(Statewide)	
20		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
21	(981)	CCCD Miscellaneous Bridge Repairs	
22		(Jefferson, Orleans, St. Bernard)	
23		Payable from Fees and Self Generated Revenues	<u>\$ 3,000,000</u>
24	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
25	(982)	State Aviation and Airport Improvement Program	
26		(Statewide)	
27		Payable from Transportation Trust Fund - Regular	<u>\$ 28,805,906</u>
28		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
29	<b>08/400</b>	<b>ADMINISTRATION</b>	
30	(35)	Statewide Fencing Project, Planning and Construction	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 2,000,000
34		Priority 5	\$ 8,000,000
35		Total	<u>\$ 10,000,000</u>
36	<b>08/401</b>	<b>PHELPS CORRECTIONAL CENTER</b>	
37	(36)	Emergency Backup Generators, Planning	
38		and Construction	
39		(Beauregard)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 210,000</u>
42	(37)	Remedial Actions for State Fire Marshal Compliance	
43		and Health Inspection Violations, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 1,000,000</u>



1      **08/402      LOUISIANA STATE PENITENTIARY**

2      (38)      Fire Marshal, Health Department Violations, Supplemental,  
 3      Planning and Construction  
 4      (West Feliciana)  
 5      Payable from General Obligation Bonds  
 6      Priority 1      \$      2,500,000

7      (39)      Electrical Distribution System Upgrade,  
 8      Planning and Construction  
 9      (West Feliciana)  
 10      Payable from General Obligation Bonds  
 11      Priority 2      \$      300,000  
 12      Priority 5      \$      2,680,000  
 13      Total      \$      2,980,000

14      (823)      Main Prison Shower and Cellblock Plumbing Upgrade,  
 15      Planning and Construction  
 16      (West Feliciana)  
 17      Payable from General Obligation Bonds  
 18      Priority 2      \$      1,165,000

19      (824)      Emergency Water Well Replacement, Planning  
 20      and Construction  
 21      (West Feliciana)  
 22      Payable from General Obligation Bonds  
 23      Priority 1      \$      420,000

24      **08/403      OFFICE OF JUVENILE JUSTICE**

25      (133)      Remedial Actions for State Fire Marshal Citations,  
 26      Planning and Construction  
 27      (East Baton Rouge)  
 28      Payable from General Obligation Bonds  
 29      Priority 1      \$      310,000

30      (134)      Community Based Program, Juvenile Justice  
 31      Improvements, Planning, Construction, Renovation,  
 32      Acquisition, and Equipment  
 33      (Statewide)  
 34      Payable from General Obligation Bonds  
 35      Priority 1      \$      2,000,000  
 36      Priority 5      \$      18,000,000  
 37      Total      \$      20,000,000

38      (419)      Bridge City Center for Youth, Sewer System Renovation,  
 39      Planning and Construction  
 40      (Jefferson)  
 41      Payable from General Obligation Bonds  
 42      Priority 1      \$      470,000

43      (420)      Vocational Education Center, Planning and Construction  
 44      (Ouachita)  
 45      Payable from General Obligation Bonds  
 46      Priority 1      \$      1,150,000

47      (421)      Replace Existing Fire Alarm System and Install New Fire  
 48      Suppression System for Dormitories  
 49      (Ouachita)  
 50      Payable from General Obligation Bonds  
 51      Priority 1      \$      1,300,000

1	(422)	Bank Springs Group Home, Planning and Construction	
2		(Caldwell)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,400,000</u>
5	<b>08/407</b>	<b>WINN CORRECTIONAL CENTER</b>	
6	(135)	Improvements to Sewerage Ponds and Wastewater System,	
7		Supplemental	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 105,000</u>
11	(423)	Sanitation Code Violations, Planning and Construction	
12		(Winn)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 660,000</u>
15	<b>08/408</b>	<b>ALLEN CORRECTIONAL CENTER</b>	
16	(424)	Sanitation Code Violations, Repair and Upgrade	
17		(Allen)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 600,000</u>
20	<b>08/414</b>	<b>DAVID WADE CORRECTIONAL CENTER</b>	
21	(827)	Fire Alarm System Renovations, Planning and Construction	
22		(Claiborne)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 300,000</u>
25	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
26	(1939)	Security Perimeter Fence, Planning and Construction	
27		(Washington)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 200,000
30		Priority 5	<u>\$ 2,000,000</u>
31		Total	<u>\$ 2,200,000</u>
32	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
33	(40)	State Police, Troop L and Bureau of Investigations,	
34		Planning and Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 100,000</u>
38	(136)	Renovate Training Academy, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 900,000
42		Priority 5	<u>\$ 16,100,000</u>
43		Total	<u>\$ 17,000,000</u>

1      **08/420      OFFICE OF MOTOR VEHICLES**

2      (425)      Parking and Utility Tie-In for OMV Veteran's, Planning  
3                      and Construction  
4                      (Orleans)  
5                      Payable from General Obligation Bonds  
6                      Priority 1                      \$                      660,000

7                      **DEPARTMENT OF HEALTH AND HOSPITALS**8      **09/304      METROPOLITAN HUMAN SERVICE DISTRICT**

9      (547)      New Mental Health Clinic for New Orleans Behavior,  
10                      Social, and Medical Support Detox Clinic, Including  
11                      Expansion and Renovation of the Existing Facility,  
12                      Planning and Construction  
13                      (Orleans)  
14                      Payable from General Obligation Bonds  
15                      Priority 1                      \$                      2,415,000  
16                      Priority 2                      \$                      2,000,000  
17                      Priority 5                      \$                      2,500,000  
18                      Total                      \$                      6,915,000

19      (831)      New Mental Health Center for Desire/Florida Mental  
20                      Health Clinic, Including the Purchase, Construction or  
21                      Renovation of a New Facility in New Orleans East,  
22                      Planning and Construction  
23                      (Orleans)  
24                      Payable from General Obligation Bonds  
25                      Priority 1                      \$                      2,040,000  
26                      Priority 2                      \$                      2,250,000  
27                      Priority 5                      \$                      2,000,000  
28                      Total                      \$                      6,290,000

29      (   )      New Orleans Adolescent Hospital, Renovation  
30                      of Facility, Planning and Construction  
31                      (Orleans)  
32                      Payable from General Obligation Bonds  
33                      Priority 2                      \$                      5,000,000  
34                      Priority 5                      \$                      5,000,000  
35                      Total                      \$                      10,000,000

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

38      (   )      Mental Health Facility, Planning,  
39                      Renovation, Construction for Central City  
40                      (Orleans)  
41                      Payable from General Obligation Bonds  
42                      Priority 2                      \$                      2,750,000  
43                      Priority 5                      \$                      2,000,000  
44                      Total                      \$                      4,750,000

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

1	<b>09/319</b>	<b>VILLA FELICIANA MEDICAL COMPLEX</b>	
2	(548)	Replace HVAC Systems in Three Patient Buildings,	
3		Planning and Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 6,500,000</u>
7	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
8	(41)	Replace Fire Alarm and Sprinkler System, Planning	
9		and Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 170,000
13		Priority 2	\$ 50,000
14		Total	<u>\$ 220,000</u>
15	(1406)	Replace Roof and Storm Drains on all Patient Buildings,	
16		Planning and Construction	
17		(East Feliciana)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,200,000</u>
20	<b>09/326</b>	<b>OFFICE OF PUBLIC HEALTH</b>	
21	(549)	New Office of Public Health Central Laboratory Facility,	
22		Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 11,600,000
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 12,600,000</u>
28	<b>09/330</b>	<b>OFFICE OF MENTAL HEALTH</b>	
29	(550)	Regional Pharmacies Emergency Power and Backup HVAC	
30		Units to Protect Drug Supplies, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,100,000</u>
34	(1022)	Roof Replacement - Tyler Mental Health Center, Planning	
35		and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,180,000</u>
39	(1940)	Emergency Generator for ASSA Forensic Campus,	
40		Planning and Construction	
41		(East Feliciana)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 750,000</u>
44	(1941)	Emergency Generators for Greenwell Springs Campus,	
45		Planning and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,200,000</u>

1	<b>09/331</b>	<b>CENTRAL LOUISIANA STATE HOSPITAL</b>	
2	(551)	Electrical System Sub-Station Upgrade	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 200,000
6		Priority 5	\$ 2,300,000
7		Total	<u>\$ 2,500,000</u>
8	(552)	HVAC System Replacement Shreveport Mental Health Center	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	(553)	Expansion of Shreveport Mental Health Center, Planning	
13		and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 100,000</u>
17	(554)	Temperature Control and Sprinkler System for Food	
18		Warehouse, Planning and Construction	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 200,000</u>
22	( )	Mental Health Area C - New Psychiatric	
23		Hospital at Central LA	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 255,000</u>
27	<b>09/332</b>	<b>EASTERN LOUISIANA MENTAL HEALTH SYSTEM</b>	
28	(42)	Center Building and Fire Alarm System Renovation and	
29		Restoration, East Louisiana State Hospital, Planning	
30		and Construction	
31		(East Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,305,000
34		Priority 5	\$ 5,300,000
35		Total	<u>\$ 8,605,000</u>
36	(125)	Replace Existing Air Conditioning/Heating System and	
37		Cleaning of Vents at Dr. Joseph Henry Tyler Mental	
38		Health Center	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,500,000</u>
42	(556)	Oakcrest Sprinkler System	
43		(East Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 500,000</u>
46	(557)	Central Air Conditioning and Heating of ITU	
47		(Pinel House),	
48		Planning and Construction	
49		(East Feliciana)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 10,000</u>

1	<b>09/333</b>	<b>SOUTHEAST LOUISIANA HOSPITAL</b>	
2	(558)	Emergency Generator for Children's Complex, SELH,	
3		Planning and Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 290,000</u>
7	(561)	Renovate Terrebonne Mental Health Center, Planning	
8		and Construction	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 25,000</u>
12	(562)	New South Louisiana Human Services Authority	
13		Administrative Building, Land Acquisition, Planning	
14		and Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 985,000</u>
18	<b>09/340</b>	<b>OFFICE OF DEVELOPMENTAL DISABILITIES</b>	
19	(1948)	Central Louisiana State Hospital Relocation to Pinecrest,	
20		Planning and Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,000,000
24		Priority 5	<u>\$ 15,000,000</u>
25		Total	<u>\$ 16,000,000</u>
26	<b>09/342</b>	<b>GREATER NEW ORLEANS SUPPORTS AND</b>	
27		<b>SERVICES CENTER</b>	
28	(563)	Emergency Generator Upgrade/Replacement, Peltier	
29		Lawless Developmental Center, Planning and Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 650,000</u>
33	(564)	Repair Utility Sewerage Connections and Fill Large	
34		Cavities Under Campus Buildings, Planning and	
35		Construction	
36		(Plaquemines)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 335,000</u>
39	<b>09/344</b>	<b>NORTH LAKE SUPPORTS AND SERVICES CENTER</b>	
40	(565)	Replace Rooftop Air Conditioning Units on Residential	
41		Homes, Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,320,000</u>
45	(566)	Replace Cooling Tower, Planning and Construction	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 340,000</u>

1	(567)	Replacement of Underground High Temperature Hot Water	
2		System, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,800,000
6		Priority 5	\$ 5,000
7		Total	<u>\$ 1,805,000</u>
8	(568)	Installation of Sprinkler Systems/Protection of Beams	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 500,000</u>
12	( )	Repairs and Renovation at the North Lake Supports	
13		and Services Center, Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 500,000</u>
17	<b>09/347</b>	<b>PINECREST SUPPORTS AND SERVICES CENTER</b>	
18	(570)	Emergency Generators for Homes and Medical Complex	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,200,000</u>
22		<b>DEPARTMENT OF NATURAL RESOURCES</b>	
23	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
24	(1570)	Atchafalaya Basin Protection and Enhancement	
25		(Federal Match and Local/Sponsor Match)	
26		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
27		St. Landry, St. Martin, St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 15,480,000
30		Priority 2	\$ 1,000,000
31		Priority 5	<u>\$ 3,000,000</u>
32		Total	<u>\$ 19,480,000</u>
33	Provided, however, that \$50,000 of this appropriation will be used to fund House Concurrent		
34	Resolution No. 168 of 2011.		
35		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
36	<b>16/512</b>	<b>OFFICE OF THE SECRETARY</b>	
37	(952)	Wildlife and Fisheries Enforcement Training	
38		Academy and Emergency Facility, Planning	
39		and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 300,000
43		Payable from Federal Funds	\$ 250,000
44		Payable from the Conservation Fund	<u>\$ 250,000</u>
45		Total	<u>\$ 800,000</u>

**1 16/513 OFFICE OF WILDLIFE**

2	(46)	Region 5/Lake Charles Office, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 900,000
6		Priority 5	\$ 8,100,000
7		Total	<u>\$ 9,000,000</u>

8	(942)	White Lake Wetlands Conservation Area Dormitory,	
9		Planning and Construction	
10		(Vermilion)	
11		Payable from White Lake Property Fund	<u>\$ 468,420</u>

12	(944)	Hydro-Marsh Creation 107 Acre Mitigation Bank	
13		(Cameron)	
14		Payable from Rockefeller Wildlife Refuge Trust and	
15		Protection Fund	<u>\$ 3,000,000</u>

16	(1443)	White Lake Wetlands Conservation Boat Shop,	
17		Planning and Construction	
18		(Vermilion)	
19		Payable from White Lake Property Fund	<u>\$ 227,683</u>

20	(1624)	Headquarters/Bunkhouse Russell Sage WMA,	
21		Planning and Construction	
22		(Ouachita)	
23		Payable from Federal Funds	<u>\$ 225,204</u>

24	(1626)	Red River Headquarters/Research Facility/Bunkhouse	
25		Renovation, Planning and Construction	
26		(Concordia)	
27		Payable from Federal Funds	<u>\$ 780,600</u>

28	(1627)	Floy W. McElroy Education Center, Planning and	
29		Construction	
30		(Richland)	
31		Payable from Federal Funds	<u>\$ 270,000</u>

32	(1812)	Shop at Loggy Bayou WMA, Planning and	
33		Construction	
34		(Bossier)	
35		Payable from Federal Funds	<u>\$ 302,306</u>

**36 16/514 OFFICE OF FISHERIES**

37	(940)	Storage Building - Monroe Fish Hatchery/District 2	
38		Headquarters, Planning and Construction	
39		(Ouachita)	
40		Payable from the Aquatic Plant Control Fund	<u>\$ 301,980</u>

41	(941)	Rosedale Warehouse Construction	
42		(Iberville)	
43		Payable from Federal Funds	\$ 1,247,800
44		Payable from Conservation Fund	<u>\$ 267,600</u>
45		Total	<u>\$ 1,515,400</u>

46	(987)	Boat Maintenance Building #4 Additions - Marine	
47		Fisheries Investigations and Management Lab,	
48		Planning and Construction	
49		(Jefferson)	
50		Payable from the Artificial Reef Development Fund	<u>\$ 620,972</u>



1	(989)	Cypremont Point Boathouse Replacement, Planning	
2		and Construction	
3		(St. Mary)	
4		Payable from the Conservation Fund	<u>\$ 354,720</u>
5	(990)	Toledo Bend Fish Research Station, Planning and	
6		Construction	
7		(Sabine)	
8		Payable from the Conservation Fund	\$ 79,780
9		Payable from the Aquatic Plant Control Fund	<u>\$ 198,020</u>
10		Total	<u>\$ 277,800</u>
11	(1538)	Addition to Bourg Seafood/Field Office, Planning and	
12		Construction	
13		(Terrebonne)	
14		Payable from the Artificial Reef Development Fund	<u>\$ 18,603</u>
15	(1976)	Oyster Hatchery, Planning and Construction	
16		(Jefferson)	
17		Payable from Fees and Self Generated	
18		Revenues	<u>\$ 3,000,000</u>
19	<b>DEPARTMENT OF EDUCATION</b>		
20	<b>19/600</b>	<b>LSU BOARD OF SUPERVISORS</b>	
21	( )	LSU School of Veterinary Medicine - Large	
22		Animal Disease Isolation Unit	
23		(East Baton Rouge)	
24		Payable from the State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 1,018,029</u>
26	( )	Major Repairs and Reroofing for Campus	
27		Buildings, Planning and Construction	
28		(Acadia, Caddo, East Baton Rouge	
29		Orleans, Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 55,000</u>
32	( )	Campus Master Planning, Planning and Construction	
33		(Caddo, East Baton Rouge, Orleans,	
34		Rapides, St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 10,000</u>
37	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
38	(48)	French House Renovation, Acquisition, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,000,000
43		Priority 5	<u>\$ 4,325,000</u>
44		Total	<u>\$ 5,325,000</u>
45	(49)	Renovate Old Engineering Shops for Art Department, Planning	
46		and Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,300,000
50		Priority 5	<u>\$ 14,000,000</u>
51		Total	<u>\$ 15,300,000</u>

1	(128)	Mechanical Plant, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,320,000</u>
5	(129)	French House Roof Replacement and Exterior Waterproofing,	
6		Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,300,000</u>
10	(130)	Choppin Hall Annex Chemistry Lab Building, Planning	
11		and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 3,750,000</u>
15	(131)	LSU Fire and Emergency Training Institute, New Dormitory	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 100,000</u>
19	(132)	Music and Dramatic Arts Facilities Renovation and	
20		Addition, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 5,000</u>
24	(709)	New Residence Hall, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from Revenue Bonds	<u>\$ 65,000,000</u>
27	Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act		
28	22 of 2011.		
29	(1751)	Evangeline Residence Hall Renovation,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from Fees and Self Generated Revenues	\$ 150,000
33		Payable from Revenue Bonds	<u>\$ 16,600,000</u>
34		Total	<u>\$ 16,750,000</u>
35	(1752)	Replacement of Chillers for Miller and Herget Halls,	
36		Planning and Construction	
37		(East Baton Rouge)	
38		Payable from Fees and Self Generated Revenues	<u>\$ 1,650,000</u>
39	(1753)	University Recreation Facility Expansion and Additions,	
40		Acquisition, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from Fees and Self Generated Revenues	\$ 6,400,000
43		Payable from Revenue Bonds	<u>\$ 78,350,000</u>
44		Total	<u>\$ 84,750,000</u>

45 Provided, however, that this appropriation is in lieu of Fees and Self Generated Revenues  
 46 and Revenue Bonds appropriated in Act 22 of 2011 to LSU Baton Rouge for New  
 47 Recreation Complex.

1	(1754)	Hatcher Hall Basement Renovation, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 620,000</u>
5	(1755)	Dean French House Renovation, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from Fees and Self Generated Revenues	<u>\$ 2,100,000</u>
8	(1949)	South Campus, Land Acquisition	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,725,000
12		Priority 5	<u>\$ 4,375,000</u>
13		Total	<u>\$ 10,100,000</u>
14	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
15	(209)	Multi-Purpose Academic Center, Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 500,000
19		Priority 2	\$ 500,000
20		Priority 5	<u>\$ 2,000,000</u>
21		Total	<u>\$ 3,000,000</u>
22	( )	Alexandria Central Utilities Systems Repair	
23		and Upgrade, Planning and Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 60,000</u>
27	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
28	(52)	Human Performance Center Renovations for Fine Arts	
29		and Music Departments, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 500,000
33		Priority 2	\$ 200,000
34		Priority 5	<u>\$ 8,200,000</u>
35		Total	<u>\$ 8,900,000</u>
36	(210)	Library Fourth Floor Completion Information Resource Center	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 560,000
40		Priority 5	<u>\$ 5,420,000</u>
41		Total	<u>\$ 5,980,000</u>
42	( )	Science Building Mechanical Renovations, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,275,000</u>

**1 19/604N LSU HEALTH SCIENCES CENTER NEW ORLEANS**

2 (211) Cooling Tower and Ancillary Equipment  
 3 (Orleans)  
 4 Payable from the balance of General Obligation Bond  
 5 proceeds previously allocated under the authority of  
 6 Act 20 of 2009 to the Department of Education LSU  
 7 Health Sciences Center New Orleans, Chiller Replacement  
 8 New Orleans Adolescent Hospital, Planning and  
 9 Construction (Orleans) \$ 59,659

10 (212) Human Development Center, Planning and Construction  
 11 (Orleans)  
 12 Payable from General Obligation Bonds  
 13 Priority 1 \$ 10,095,000

14 ( ) Renovation of Uptown Campus, Planning  
 15 and Construction  
 16 (Orleans)  
 17 Payable from General Obligation Bonds  
 18 Priority 2 \$ 2,500,000

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

**21 19/604S LSU HEALTH SCIENCES CENTER SHREVEPORT**

22 (53) High Voltage Electrical Distribution System Upgrade,  
 23 Planning and Construction  
 24 (Caddo)  
 25 Payable from General Obligation Bonds  
 26 Priority 2 \$ 350,000  
 27 Priority 5 \$ 5,050,000  
 28 Total \$ 5,400,000

29 ( ) Fire Alarm Replacement and Life Safety  
 30 Modifications - Hospital and Medical School,  
 31 Planning and Construction  
 32 (Caddo)  
 33 Payable from General Obligation Bonds  
 34 Priority 5 \$ 15,000

35 (1990) Patient Care HVAC Replacement, Planning  
 36 and Construction  
 37 (Caddo)  
 38 Payable from General Obligation Bonds  
 39 Priority 2 \$ 300,000  
 40 Priority 5 \$ 2,700,000  
 41 Total \$ 3,000,000

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

44 ( ) Children's Hospital, Renovation and Expansion,  
 45 Planning and Construction  
 46 (Caddo)  
 47 Payable from General Obligation Bonds  
 48 Priority 2 \$ 1,000,000  
 49 Priority 5 \$ 9,000,000  
 50 Total \$ 10,000,000

51 Pending submittal and approval of a capital outlay budget request pursuant to R. S. 39:112.

1	( )	Feist-Weiller Cancer Research Center, Planning,	
2		Construction and Acquisitions	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 540,000</u>
6	<b>19/605</b>	<b>LSU EUNICE</b>	
7	(54)	Replacement of Science Laboratory Fume Hoods,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 135,000</u>
12	(213)	Classroom Community Education Building, Planning,	
13		Acquisitions, and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,150,000</u>
17	(1951)	Hundley Hall Chiller Replacement, Planning and Construction	
18		(Acadia)	
19		Payable from the balance of State General Fund (Direct)	
20		previously allocated under the authority of Act 20 of 2009	
21		to Department of Education LSU Eunice, Classroom	
22		Community Education Building, Planning, Acquisitions,	
23		and Construction (Acadia)	<u>\$ 1,000,000</u>
24	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
25	(214)	Animal and Food Science Facilities Renovations and	
26		Modernizations, Phase II, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 16,270,000</u>
30	(1947)	Livestock Education Facility, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,860,000
34		Priority 2	<u>\$ 2,140,000</u>
35		Total	<u>\$ 5,000,000</u>
36	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
37	(215)	Pennington Biomedical Clinical Research Building, Imaging	
38		Center and High Tech Research Instrumentation Equipment	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,000,000
42		Priority 5	\$ 1,000,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 4,947,941</u>
45		Total	<u>\$ 10,947,941</u>

1	<b>19/610</b>	<b>LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES</b>	
2		<b>DIVISION</b>	
3	(55)	New Emergency Generator and Chillers, UMC, Planning	
4		and Construction	
5		(Lafayette)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u><u>\$ 3,200,000</u></u>
8	(56)	University Medical Center in New Orleans	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 170,000,000
12		Priority 5	<u><u>\$ 35,500,000</u></u>
13		Total	<u><u>\$ 205,500,000</u></u>
14	(57)	Replacement of Air Handlers and Chillers, WO Moss,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 175,000
19		Priority 5	<u><u>\$ 1,565,000</u></u>
20		Total	<u><u>\$ 1,740,000</u></u>
21	(216)	Mechanical Equipment Repairs (Compliance)	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u><u>\$ 1,300,000</u></u>
25	(217)	Urgent Care Clinic, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u><u>\$ 2,000,000</u></u>
29	(218)	Air Handler Replacement, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 200,000
33		Priority 5	<u><u>\$ 1,780,000</u></u>
34		Total	<u><u>\$ 1,980,000</u></u>
35	(219)	University Medical Center in Baton Rouge	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u><u>\$ 5,000,000</u></u>
39	(220)	Land Acquisition and Parking Adjacent to N. Baton	
40		Rouge Clinic, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u><u>\$ 650,000</u></u>
44	(221)	New Maintenance Building and Hospital Repairs	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u><u>\$ 150,000</u></u>

1	(222)	Emergency Room Expansion, University Medical	
2		Center, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,045,000
6		Priority 5	\$ 2,800,000
7		Total	<u>\$ 4,845,000</u>
8	(223)	Construction of Levee Around the Chabert	
9		Medical Center, Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 250,000</u>
13	(224)	Elevator Upgrades (Chabert)	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 570,000</u>
17	(225)	Renovations and Repairs to LSU Surgical Center, Planning	
18		and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Payable from Fees and Self-Generated	
23		Revenues	\$ 720,000
24		Total	<u>\$ 2,720,000</u>
25	(723)	Parking Lot Construction - Chabert, Planning	
26		and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 100,000</u>
30	(730)	Air Handling Unit Replacement, Chabert, Planning	
31		and Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 500,000</u>
35	(731)	Refurbish Elevators, UMC, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,490,000</u>
39	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
40	( )	Office of Motor Vehicle Building and Campus	
41		Renovation, Demolition and Improvements,	
42		Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 585,000</u>
46	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
47	(572)	Major Repairs and Reroofing, ADA Compliance and	
48		Life Safety Code Corrections to Campus Buildings,	
49		Planning and Construction	
50		(Caddo, East Baton Rouge, Orleans)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 850,000</u>

1	( )	Major Repairs and Reroofing for Campus Buildings,	
2		Planning and Construction	
3		(Caddo, East Baton Rouge, Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 60,000</u>
6	<b>19/616</b>	<b>SOUTHERN UNIVERSITY BATON ROUGE</b>	
7	(60)	Southern University Laboratory School Addition	
8		and Upgrades, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 1,200,000</u>
12	(950)	A. W. Mumford Stadium Parking and Intramural	
13		Complex, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from Fees and Self-Generated Revenues	<u>\$ 1,514,400</u>
16	( )	Laboratory School Roof Replacement, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 600,000</u>
20	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
21	of R.S. 39:112.		
22	( )	Major Repairs to F. G. Clark Activity Center	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 20,000</u>
26	( )	Repair/Replacement of Hot Water Pipes for Heating	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,250,000</u>
30	<b>19/617</b>	<b>SOUTHERN UNIVERSITY NEW ORLEANS</b>	
31	(574)	Replace Chilled Water and High Temperature Water Lines	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 150,000</u>
35	(1942)	College of Business and Social Work Building,	
36		Renovation/Demolition/Construction, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 205,000</u>
41	( )	Implementation of Landscape Master Plan, Planning	
42		and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 145,000</u>
46	( )	Student Housing on Campus, Planning and Construction	
47		(Orleans)	
48		Payable from Revenue Bonds	<u>\$ 18,000,000</u>



**1      19/618      SOUTHERN UNIVERSITY SHREVEPORT**

2	(61)	New Classroom Building, Southern University - Shreveport,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$        350,000
7		Priority 2	\$       3,000,000
8		Priority 5	<u>\$       4,150,000</u>
9		Total	<u><u>\$       7,500,000</u></u>

10	(575)	Site Improvement, Drainage and Security Lights, Planning	
11		and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$           15,000</u>

15	(720)	Child Care Development Center, Planning and Construction	
16		(Caddo)	
17		Payable from Fees and Self Generated Revenues	<u>\$           450,000</u>

18	(859)	Metro Campus Parking Garage, Planning and Construction	
19		(Caddo)	
20		Payable from Fees and Self Generated Revenues	<u>\$       9,586,080</u>

21	(1282)	New Student Housing, Planning and Construction	
22		(Caddo)	
23		Payable from Fees and Self Generated Revenues	
24		including a loan from the United States Department	
25		of Education	<u>\$       11,800,000</u>

26	(2004)	Acquisition of Existing Student Housing	
27		(Caddo)	
28		Payable from Fees and Self-Generated	
29		Revenues	<u>\$       18,700,000</u>

30      Provided, however, that the capital outlay budget request is deemed compliant with the  
31      provisions of R.S. 39:112.

32	(   )	Building Acquisitions and Renovations School of Nursing	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$       2,585,000</u>

**36      19/620      UNIVERSITY OF LOUISIANA SYSTEM**

37	(226)	Major Repairs and Reroofing, ADA Compliance and	
38		Life Safety Code Corrections to Campus Building, Planning	
39		and Construction	
40		(Calcasieu, East Baton Rouge, Lafayette, Lafourche,	
41		Lincoln, Natchitoches, Ouachita, Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$           85,000</u>

44	(   )	Life Safety Code Corrections, Planning and Construction	
45		(Ascension, Bossier, Calcasieu, Iberia, Lafayette,	
46		Lafourche, Lincoln, Natchitoches, Orleans,	
47		Ouachita, St. Bernard, Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$           185,000</u>

1	( )	Major Repairs and Reroofing for Campus Buildings,	
2		Planning and Construction	
3		(Calcasieu, Lafayette, Lafourche,	
4		Lincoln, Natchitoches, Orleans, Ouachita,	
5		St. Bernard, Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 265,000</u>
8	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
9	(62)	Culinary Arts Instruction Building, Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 8,100,000</u>
13	(819)	Electrical Upgrade, Phase 3, Planning and Construction	
14		(Lafourche)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 260,000</u>
17	( )	Hazmat and Chemicals Management Building, Planning	
18		and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 10,000</u>
22	( )	Athletic Facilities, Renovation, Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 200,000</u>
26	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
27	of R.S. 39:112.		
28	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
29	(63)	Long-Jones Hall Renovation, Planning and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,715,000
33		Priority 5	<u>\$ 2,000,000</u>
34		Total	<u>\$ 4,715,000</u>
35	(64)	Campus Utility Infrastructure Assessment, Planning and	
36		Emergency Repairs and/or Replacement, Planning	
37		and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,375,000
41		Priority 5	<u>\$ 1,125,000</u>
42		Total	<u>\$ 2,500,000</u>
43	(576)	Dunbar Hall Replacement, Planning and Construction	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,085,000
47		Priority 5	<u>\$ 175,000</u>
48		Total	<u>\$ 3,260,000</u>

1	(850)	Library Deficiencies, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,800,000
5		Priority 2	\$ 500,000
6		Total	<u>\$ 3,300,000</u>
7	(1973)	Intramural Center Renovations and	
8		Expansions, Planning and Construction	
9		(Lincoln)	
10		Payable from Fees and Self-Generated	
11		Revenues including a loan from the	
12		United States Department of Education	<u>\$ 6,000,000</u>
13	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
14	of R.S. 39:112.		
15	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
16	(65)	Business Building Replacement, Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 9,320,000
20		Priority 5	\$ 1,680,000
21		Total	<u>\$ 11,000,000</u>
22	(67)	Visual Arts Building Renovation for Business,	
23		Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 500,000</u>
27	(68)	Water Distribution System Repairs and Improvements	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 300,000
31		Priority 5	\$ 2,650,000
32		Total	<u>\$ 2,950,000</u>
33	(1937)	Louisiana Tech Research Park, Real Estate Acquisition,	
34		Planning and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,000,000
38		Priority 5	\$ 4,000,000
39		Total	<u>\$ 7,000,000</u>
40	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
41	(69)	Alpha Hall Renovations, Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 100,000
45		Priority 2	\$ 1,400,000
46		Total	<u>\$ 1,500,000</u>
47	(70)	ADA Upgrades Campus-wide, Planning and Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 4,000,000
51		Priority 5	\$ 2,000,000
52		Total	<u>\$ 6,000,000</u>

1	(71)	Shearman Fine Arts Building - Renovation of Existing	
2		Space, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 340,000
6		Priority 5	\$ 4,060,000
7		Total	<u>\$ 4,400,000</u>
8	(577)	Campus-wide Elevator Repairs, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 750,000</u>
13	(578)	Fieldhouse Renovations and Addition	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 50,000</u>
17	(579)	Frazar Memorial Library Renovation and Repairs,	
18		Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 6,215,000
22		Priority 5	\$ 2,000,000
23		Total	<u>\$ 8,215,000</u>
24	(1986)	Health/Human Performance Education Complex,	
25		Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 1,000,000</u>
29	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
30	of R.S. 39:112.		
31	( )	Contraband Bayou Erosion Retaining Wall	
32		Phase II, Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 350,000
36		Priority 5	\$ 3,875,000
37		Total	<u>\$ 4,225,000</u>
38	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
39	of R.S. 39:112.		
40	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
41	(72)	Chemistry and Natural Science Building HVAC	
42		Renovation	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,900,000</u>
46	(73)	Sandel Hall Renovation, Planning and Construction	
47		(Ouachita)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,050,000
50		Priority 2	\$ 100,000
51		Priority 5	\$ 16,050,000
52		Total	<u>\$ 17,200,000</u>

1	(74)	Stubbs Hall Reroofing, Planning and Construction	
2		(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 635,000</u>
5	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
6	(580)	East Caspari Hall Renovation and West Caspari Hall	
7		Replacement for Student Services	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,675,000</u>
11	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
12	(75)	Computer Science and Technology Facility Improvements	
13		and Expansion, Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,100,000
17		Priority 2	\$ 1,000,000
18		Priority 5	<u>\$ 18,000,000</u>
19		Total	<u>\$ 20,100,000</u>
20	(581)	Department of Kinesiology, Health Studies and	
21		College of Nursing Program, Renovation and	
22		Conversion, Planning, Construction and Equipment	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 250,000</u>
26	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
27	(582)	Burke Hawthorne Hall Renovation and Expansion,	
28		Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 5,350,000</u>
32	(583)	Fletcher Hall Exterior Repairs, Planning and	
33		Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 650,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 2,251,006
39		Payable from the balance of fees and self-generated revenues previously	
40		allocated under the authority of Act 26 of 2005 for University of Louisiana, Early	
41		Childhood Development Center, Planning and Construction (Lafayette); and the	
42		Joint Legislative Committee on the Budget in 2009 for University of Louisiana,	
43		Girard Hall Renovation (Lafayette); and the Joint Legislative Committee on the	
44		Budget in 2009 for University of Louisiana, Burke Hathorne Hall Renovation	
45		and Expansion, Planning and Construction (Lafayette), or insomuch as is	
46		available and unobligated as reported by the office of the state treasurer on July	
47		31, 2012	<u>\$ 6,500,000</u>
48		Total	<u>\$ 9,401,006</u>

1	( )	Girard Hall Renovations	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 135,000</u>

5      **19/641      DELGADO COMMUNITY COLLEGE**

6	(227)	Facilities Improvement for Economic Development,	
7		Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 40,000</u>

11	(1945)	Nursing/Allied Health Facility, Planning and	
12		Feasibility Study	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 200,000</u>

16      **19/649      LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

17	( )	Automotive Training Facility, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 2,400,000
21		Priority 5	<u>\$ 11,500,000</u>
22		Total	<u>\$ 13,900,000</u>

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

25	( )	Winnsboro Campus of Delta Community College,	
26		Acquisition, Planning, and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 900,000
30		Payable from the balance of General Obligation Bond	
31		proceeds previously allocated under the authority of Act 2	
32		of 2004 for the Department of Education, Louisiana Delta	
33		Community College for Campus Development, Planning	
34		and Construction (Ouachita)	<u>\$ 100,000</u>
35		Total	<u>\$ 1,000,000</u>

36      Provided, however, that a buy-build-lease analysis be completed before any funds are  
37      expended for acquisition, renovation, or construction and that funds from this appropriation  
38      can be used to complete the required analysis.

39      **19/651      LOUISIANA SCHOOL FOR THE VISUALLY IMPAIRED**

40	(228)	Replace Existing Air Conditioning Systems in Auditorium	
41		and Administration Offices	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>

45	(229)	Removal of Existing Modular Building and Replacement	
46		Modular Building	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 180,000</u>

1	<b>19/653</b>	<b>LOUISIANA SCHOOL FOR THE DEAF</b>	
2	(230)	Replacement of Fire Alarm System	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 500,000</u>
6	<b>19/655</b>	<b>LOUISIANA SPECIAL EDUCATION CENTER</b>	
7	(1354)	Maintenance Shop Replacement, Planning	
8		and Construction	
9		(Rapides)	
10		Payable from Interagency Transfers	<u>\$ 950,000</u>
11	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
12	(76)	HVAC Issues in Caddo Hall, Planning and Construction	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 600,000</u>
16	(1574)	Stair Railings - Addressing Code Violations, Planning	
17		and Construction	
18		(Natchitoches)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 70,000</u>
21	<b>19/662</b>	<b>LOUISIANA EDUCATIONAL TELEVISION AUTHORITY</b>	
22	(232)	Tower Repair	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 800,000</u>
26	(1280)	Analog to Digital Conversion, Equipment Replacement	
27		(Statewide)	
28		Payable from Fees and Self Generated Revenues	\$ 1,000,000
29		Payable from Federal Funds	<u>\$ 800,000</u>
30		Total	<u>\$ 1,800,000</u>
31	(1281)	Emergency Communication/Disaster Recovery,	
32		Equipment	
33		(Statewide)	
34		Payable from Federal Funds	<u>\$ 300,000</u>
35	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
36	(233)	Jefferson West Learning Center, Land Acquisition,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 500,000</u>
41	(234)	System-Wide Telecommunications Wiring and Equipment,	
42		Planning and Construction	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 1,500,000</u>

1	(235)	Feasibility Study for New Campus for Northwest Campus	
2		of the Louisiana Technical College, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	(1630)	Land Acquisition for Post Secondary Educational	
7		Institutions	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 5,000,000
11		Priority 2	\$ 2,500,000
12		Total	<u>\$ 7,500,000</u>
13	Provided that \$5,000,000 of this appropriation shall be used for the acquisition of the former		
14	Our Lady of Lourdes Hospital facility.		
15	( )	Technical Colleges Campuses Equipment Acquisitions	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 105,000</u>
19	( )	Library, Instructional and Scientific Equipment	
20		Acquisitions for Higher Education Institutions	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,870,000</u>
24	( )	Library, Instructional and Scientific Equipment Acquisitions	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 30,000</u>
28	( )	Performance and Quality Improvements Program	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 615,000</u>
32	( )	Work Keys Program	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 170,000</u>
36	( )	Information Technology Acquisition Program	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 290,000</u>
40	<b>19/673</b>	<b>NEW ORLEANS CENTER FOR THE CREATIVE ARTS</b>	
41	(1232)	Replace HVAC System, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 700,000
45		Priority 5	\$ 50,000
46		Total	<u>\$ 750,000</u>
47	Pending submission and approval of capital outlay budget request pursuant to the provisions		
48	of R.S. 39:112.		



1	(1382)	Press Street Studios, Furniture/Fixtures/Equipment,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 850,000
6		Priority 5	\$ 50,000
7		Total	<u>\$ 900,000</u>

8 Pending submission and approval of a capital outlay budget request pursuant to R.S. 39:112.

9 **19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE**

10	(236)	Diesel Marine, Welding and Transportation Building for	
11		Fletcher Technical Community College	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 670,000
15		Priority 2	\$ 200,000
16		Total	<u>\$ 870,000</u>

17	(1823)	Integrated Petroleum Technologies Program (IPT)	
18		Lab and Classroom Building, Planning and Construction	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 4,000,000
22		Payable from Fees and Self Generated Revenues	\$ 4,000,000
23		Total	<u>\$ 8,000,000</u>

24 **19/741 LOUISIANA TECHNICAL COLLEGE - LAFAYETTE CAMPUS**

25	(237)	LTC Lafayette Campus - HVAC Replacement, Planning	
26		and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,610,000</u>

30 **JUDICIAL EXPENSES**

31 **23/949 LOUISIANA JUDICIARY**

32	(1946)	Land Acquisition, Planning, and Construction of	
33		New Courthouse for the Louisiana Court of Appeal,	
34		Third Circuit	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,250,000</u>

38 **LEGISLATIVE EXPENSES**

39 **24/960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

40	(238)	State Capitol HVAC Replacement and Renovations	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 7,000,000
44		Priority 5	\$ 4,000,000
45		Total	<u>\$ 11,000,000</u>

1

**LEVEE DISTRICTS AND PORTS**

2

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

3

(77) Drainage Improvements to LA 46 Roadway Drainage  
Improvement Project Between Parish Road and Webster  
Road, Planning and Construction  
(St. Bernard)

7

Payable from General Obligation Bonds

8

Priority 1

\$ 320,000

9

Priority 5

\$ 1,200,000

10

Total

\$ 1,520,000

11

(1190) Drainage Pump Stations and Channel Improvements,  
Land Acquisitions, Planning and Construction  
(St. Bernard)

14

Payable from General Obligation Bonds

15

Priority 1

\$ 20,000

16

**36/L10 ORLEANS LEVEE DISTRICT**

17

(1426) Southeast Louisiana Flood Protection Authority -  
East for Bayou St. John, Maintenance and Improvements,  
Perimeter Elevation, Hydrology Study, Planning  
and Construction  
(Orleans)

22

Payable from General Obligation Bonds

23

Priority 1

\$ 250,000

24

**36/L13 PONTCHARTRAIN LEVEE DISTRICT**

25

(584) Lake Ponchartrain West Shore Hurricane Protection Project  
(St. John The Baptist)

27

Payable from General Obligation Bonds

28

Priority 1

\$ 2,330,000

29

Priority 5

\$ 8,500,000

30

Total

\$ 10,830,000

31

(585) Mississippi River Levee Multi-Use Trail  
(Ascension, East Baton Rouge, Iberville, St. Charles,  
St. James, St. John The Baptist)

34

Payable from General Obligation Bonds

35

Priority 1

\$ 100,000

36

(586) East St. Charles Urban Flood Control Project, Planning  
and Construction  
(St. Charles)

39

Payable from General Obligation Bonds

40

Priority 1

\$ 1,500,000

41

Priority 5

\$ 500,000

42

Total

\$ 2,000,000

43

**36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT**

44

(1316) Breakwater Protection, Planning and Construction  
(Jefferson)

46

Payable from General Obligation Bonds

47

Priority 1

\$ 100,000

**1      36/L26      NATCHITOCHES LEVEE AND DRAINAGE DISTRICT**

2      (239)      Lower Cane River Area Flood Gates Replacement Program  
3      (Natchitoches)  
4      Payable from General Obligation Bonds  
5      Priority 1      \$ 1,000,000

**6      36/L29      BOSSIER LEVEE DISTRICT**

7      (587)      Flat River Bank Stabilization, Planning and Construction  
8      (Bossier)  
9      Payable from General Obligation Bonds  
10      Priority 1      \$ 950,000  
11      Priority 5      \$ 1,100,000  
12      Total      \$ 2,050,000

**13      36/L35      ST MARY PARISH LEVEE DISTRICT**

14      (240)      Franklin Canal Levee and Floodgate Project,  
15      Planning and Construction  
16      (St. Mary)  
17      Payable from General Obligation Bonds  
18      Priority 1      \$ 640,000

**19      36/L37      IBERIA PARISH LEVEE HURRICANE AND  
20      CONSERVATION DISTRICT**

21      (1676)      Planning, Permitting, Engineering and Right of Way  
22      Acquisition for the Iberia Hurricane Protection  
23      Master Plan  
24      (Iberia)  
25      Payable from General Obligation Bonds  
26      Priority 2      \$ 250,000

**27      36/P01      ABBEVILLE HARBOR AND TERMINAL DISTRICT**

28      (78)      Bulkheading and Dredging at Port Vermilion  
29      (\$1,000,000 Cash and/or In Kind Match)  
30      (Vermilion)  
31      Payable from General Obligation Bonds  
32      Priority 5      \$ 680,000

**33      36/P03      GREATER BATON ROUGE PORT COMMISSION**

34      (1996)      Inland River Marine Terminal Dock and Access Roadway  
35      Construction Project, Planning and Construction  
36      (West Baton Rouge)  
37      Payable from General Obligation Bonds  
38      Priority 2      \$ 1,000,000  
39      Priority 5      \$ 2,200,000  
40      Total      \$ 3,200,000

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

**43      36/P12      LAKE PROVIDENCE PORT COMMISSION**

44      (588)      Coal Pad Repair  
45      (East Carroll)  
46      Payable from General Obligation Bonds  
47      Priority 1      \$ 10,000

1	(589)	Succinic Acid Biorefinery, Planning and Construction	
2		(East Carroll)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,010,000</u>
5	<b>36/P14</b>	<b>MADISON PARISH PORT</b>	
6	(427)	Railroad Rehabilitation/ Improvement and New Rail	
7		Spur for Avondale Facility, and Improvements Required	
8		for Levee Raising Including Raise Rail, Road and Utilities	
9		(\$221,000 Local Match)	
10		(Madison)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 710,000</u>
13	(428)	Improvements to Madison Parish Port Northrop Grumman	
14		Shipbuilding Expansion	
15		(Madison)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 20,000</u>
18	(429)	Complex Chemical Entrance Road, Planning	
19		and Construction	
20		(Madison)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 500,000</u>
23	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
24	(590)	Cruise Ship Terminal, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,500,000
28		Priority 5	<u>\$ 6,000,000</u>
29		Total	<u>\$ 7,500,000</u>
30	(1585)	Milan Upland Yard Improvements, Planning and	
31		Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 1,000,000
35		Priority 5	<u>\$ 9,165,000</u>
36		Total	<u>\$ 10,165,000</u>
37	<b>36/P20</b>	<b>ST BERNARD PORT</b>	
38	(591)	Terminal Improvements, Planning and Construction	
39		(St. Bernard)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 20,000</u>
42	(1820)	Rehabilitation of Dock #1 Section A Seawall,	
43		Planning and Construction	
44		(St. Bernard)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 3,800,000</u>

1            **36/P21      PORT OF SOUTH LOUISIANA**

2	(80)	Globalplex Rail Siding	
3		(\$5,577,932 Local/Federal/Other Match)	
4		(St. John The Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,000,000</u>

7	(1957)	Warehouse, Planning and Construction		
8		(St. John The Baptist)		
9		Payable from General Obligation Bonds		
10		Priority 2	\$	100,000
11		Payable from the balance of State General Fund (Direct) previously		
12		allocated under the authority of Act 20 of 2009 to the Port of South		
13		Louisiana, Dock, Planning and Construction (St. John		
14		the Baptist)	\$	500,000
15		Payable from the balance of State General Fund (Direct)		
16		Non-Recurring Revenues previously allocated under the		
17		authority of Act 22 of 2011 to the Port of South Louisiana,		
18		Dock, Planning and Construction (St. John the Baptist) and		
19		Act 20 of 2009 to the Port of South Louisiana, Dock, Planning		
20		and Construction (St. John the Baptist)	\$	6,025,000
21		Total	\$	6,625,000

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

24	(1429)	St. John the Baptist Parish Airport Runway Extension	
25		(St. John The Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ <u>575,000</u>

28	(1433)	Liquid Petroleum Dock Facility in St. James Parish,	
29		Planning and Construction	
30		(St. James)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 55,000

33	(1470)	Globalplex Terminal Building #71 and Other	
34		Globalplex Terminal Building Upgrades, Planning	
35		and Construction	
36		(St. John The Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,850,000

39	(1953)	Dock, Planning and Construction	
40		(St. John The Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000

43      **36/P23      TERREBONNE PORT COMMISSION**

44	(1749)	Slip Dredging and Improvements for Terrebonne		
45		Port Commission Government Multi-Use Complex		
46		(Terrebonne)		
47		Payable from General Obligation Bonds		
48		Priority 2	\$	710,000

1	Payable from the balance of General Obligation Bond	
2	proceeds previously allocated under the authority of Act 22	
3	of 2011 for Terrebonne Port Commission Bulkhead, Land	
4	Improvements, Bank Stabilization, Navigational	
5	Improvements, Dredging, Drainage, Sewerage, Slip for	
6	Dry-Dock, and Other Related Infrastructure Improvements,	
7	Planning and Construction (\$500,000 Cash and/or	
8	In-Kind Match)	
9	(Terrebonne)	\$ 288,453
10	Total	<u>\$ 998,453</u>

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

12 **36/P26 PORT OF LAKE CHARLES**

13	(81)	Command and Control Center at City Docks,	
14		Planning and Construction (\$1,125,000 Federal	
15		and/or Local Match)	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 300,000</u>

19	(82)	Industrial Canal Dockside Monopile Improvements	
20		(LEEVAC), Planning and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 195,000</u>

24 **36/P33 SOUTH TANGIPAHOA PARISH PORT**

25	(1931)	Port Manchac Terminal Improvements,	
26		Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 470,000</u>

30 **36/P35 MERMENTAU RIVER HARBOR & TERMINAL**

31	(1255)	Land Acquisition for New Slip Construction (Mermentau	
32		River Harbor Terminal District), Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 225,000</u>

36 **36/P36 ALEXANDRIA PORT AUTHORITY**

37	(430)	Bulkhead Dock and Operations Center, Planning	
38		and Construction (\$411,500 Local Match)	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 10,000</u>

42 **36/P40 GRAND ISLE PORT COMMISSION**

43	(1724)	Port Access Road and New Commercial Boat Slip Facility	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 95,000
47		Priority 5	<u>\$ 1,000,000</u>
48		Total	<u>\$ 1,095,000</u>

**1      36/P41      JEFFERSON PARISH PORT DISTRICT**

2      (83)      Jefferson Parish Business Park: Science and Technology  
3      Academy and Conference Center  
4      (Jefferson)

5      Payable from General Obligation Bonds

6      Priority 1      \$      22,750,000

7      Priority 2      \$      500,000

8      Priority 5      \$      5,500,000

9      Total      \$      28,750,000

**10      36/P43      COLUMBIA PORT COMMISSION**

11      (1516)      Railroad Spur, Planning and Construction  
12      (Caldwell)

13      Payable from General Obligation Bonds

14      Priority 2      \$      670,000

15      Priority 5      \$      1,340,000

16      Total      \$      2,010,000

**17      36/P47      GREATER OUACHITA PORT COMMISSION**

18      (243)      Rail Extension, Planning and Construction  
19      (Ouachita)

20      Payable from General Obligation Bonds

21      Priority 1      \$      1,500,000

**22      36/P49      POINTE COUPEE PORT COMMISSION**

23      (1566)      Pointe Coupee Parish Port Capital Improvements,  
24      Planning and Construction  
25      (Pointe Coupee)

26      Payable from General Obligation Bonds

27      Priority 2      \$      300,000

28      Priority 5      \$      500,000

29      Total      \$      800,000

**30                                      MISCELLANEOUS NON-STATE****31      50/J03      ASCENSION PARISH**

32      (244)      Oak Grove Community and Recreational Center,  
33      Planning and Construction  
34      (Ascension)

35      Payable from General Obligation Bonds

36      Priority 1      \$      125,000

37      Priority 2      \$      120,000

38      Total      \$      245,000

39      (245)      Lamar Dixon Development, Purchase and Land Acquisition  
40      (Ascension)

41      Payable from General Obligation Bonds

42      Priority 1      \$      280,000

43      Priority 2      \$      100,000

44      Total      \$      380,000

45      (246)      Ascension-Livingston Parkway Feasibility Study  
46      (Ascension)

47      Payable from General Obligation Bonds

48      Priority 1      \$      150,000

1	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
2	(247)	Overlay of Bayou Drive, Planning and Construction	
3		(Assumption)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 125,000</u>
6	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
7	(431)	Multipurpose Evacuation Shelter/Community Center	
8		and Training Facility in Moreauville, Renovations,	
9		Acquisitions, Utilities, Planning and Construction	
10		(Avoyelles)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 450,000</u>
13	(432)	Avoyelles Parish Police Jury Cooperative Extension	
14		Building, Acquisitions, Planning and Construction	
15		(\$50,000 Non-State Match)	
16		(Avoyelles)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,570,000</u>
19	(1352)	Avoyelles Parish Police Jury Fourth Floor	
20		Courthouse Renovation, Planning and Construction	
21		(Avoyelles)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 200,000</u>
24	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
25	(248)	Overlay a Portion of Gaytime Road in Ward 6,	
26		Planning and Construction	
27		(Beauregard)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 275,000</u>
30	(249)	Talbert Cemetery Road Construction Project, Planning	
31		and Construction	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 20,000</u>
35	(1136)	Lumas Road, Planning and Construction	
36		(Beauregard)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 400,000</u>
39	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
40	(250)	Blue Ridge Water System	
41		(Bienville)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 500,000</u>
44	(1645)	Bienville Parish Jail (\$5,034,000 Cash and/or	
45		In-Kind Match)	
46		(Bienville)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 50,000</u>



1	(1646)	Courthouse Improvements in Arcadia, Planning and	
2		Construction (\$115,000 Non-State Match)	
3		(Bienville)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 115,000</u>
6	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
7	(84)	Sewerage District 1 of the Parish of Bossier, Planning	
8		and Construction (\$28,000,000 Local Match)	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 8,990,000
12		Priority 5	<u>\$ 6,245,000</u>
13		Total	<u>\$ 15,235,000</u>
14	(593)	Cotton Valley Road Reconstruction, Planning and	
15		Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 95,000
19		Priority 5	<u>\$ 255,000</u>
20		Total	<u>\$ 350,000</u>
21	(1020)	Princeton Sports Complex – Fencing and Lighting at	
22		New Ball Fields, Planning and Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 200,000</u>
26	(1021)	Extension of Crouch Road to Swan Lake Road/	
27		Reconstruction of Swan Lake Road To I-220,	
28		Planning and Construction	
29		(Local Match Required)	
30		(Bossier)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 600,000</u>
33	<b>50/J09</b>	<b>CADDO PARISH</b>	
34	(594)	Caddo Parish Fire District Number 3, GM Fire Station,	
35		Planning and Construction (In-Kind Match)	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 165,000</u>
39	(1657)	Caddo Parish Fire District No. 3, Station #4 Addition	
40		Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 165,000</u>
44	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
45	(85)	Gravity Sewer Trunk Mains and Pumping Stations	
46		South Ward 3 and South Ward 4, Planning and	
47		Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 900,000
51		Priority 5	<u>\$ 4,000,000</u>
52		Total	<u>\$ 4,900,000</u>

1	(251)	Burton Memorial Coliseum Complex - Arena	
2		Reconstruction and Coliseum Renovation,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 395,000</u>
7	(252)	Mossville Sewer Collection System, Planning and	
8		Construction (\$1,000,000 Non-State Match)	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 260,000</u>
12	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
13	(1477)	Wiles Road Reconstruction, Planning	
14		and Construction	
15		(Caldwell)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 80,000</u>
18	(1478)	Parish Detention Facility, Planning and Construction	
19		(Caldwell)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 250,000
22		Priority 5	<u>\$ 1,370,000</u>
23		Total	<u>\$ 1,620,000</u>
24	<b>50/J12</b>	<b>CAMERON PARISH</b>	
25	(253)	Holly Beach Sewer, Planning and Construction	
26		(Cameron)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 5,100,000</u>
29	<b>50/J14</b>	<b>CLAIBORNE PARISH</b>	
30	(595)	Street and Road Improvements, Planning and Construction	
31		(Claiborne)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 395,000</u>
34	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
35	(1600)	Concordia Parish Public Health Center Renovation,	
36		Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 150,000</u>
40	<b>50/J16</b>	<b>DE SOTO PARISH</b>	
41	(254)	Overlay of Linwood Road, Planning and Construction	
42		(\$45,500 Matching Funds)	
43		(De Soto)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 75,000</u>

1	(255)	Airport Industrial Park, Planning and Construction	
2		(\$811,300 Federal Match and \$50,000 Local Match)	
3		(De Soto)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 300,000</u>
6	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
7	(596)	Industrial Site Development and Road Improvements	
8		(for economic development purposes, including but not	
9		limited to an ethanol plant), Planning and Construction	
10		(East Carroll)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,020,000</u>
13	(597)	East Carroll Parish Health Unit, Planning and Construction	
14		(Local Match Required)	
15		(East Carroll)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 20,000</u>
18	(598)	Courthouse and Jail Renovations	
19		(East Carroll)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 390,000
22		Priority 2	<u>\$ 175,000</u>
23		Total	<u>\$ 565,000</u>
24	(1606)	Government and/or Head Start Complex, Planning	
25		and Construction	
26		(East Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 175,000</u>
29	<b>50/J19</b>	<b>EAST FELICIANA PARISH</b>	
30	(256)	Courthouse Improvements, Planning, Acquisitions,	
31		Renovations and Construction (\$1,000,000 Cash and/or	
32		In-Kind Match)	
33		(East Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,750,000
36		Priority 5	<u>\$ 2,700,000</u>
37		Total	<u>\$ 5,450,000</u>
38	( )	Road Overlay Project, Planning and Construction	
39		(East Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 50,000</u>
42	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
43	of R.S. 39:112.		
44	<b>50/J20</b>	<b>EVANGELINE PARISH</b>	
45	(257)	New Industrial Facility and Related Infrastructure	
46		(Construction or Acquisition)	
47		(Evangeline)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 500,000</u>

1	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
2	(433)	Union Church Road Improvements, Planning	
3		and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 45,000</u>
7	(434)	Courthouse Renovations, Planning and Construction	
8		(Franklin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 50,000</u>
11	(1480)	Franklin Parish Activity Center, Planning	
12		and Construction (\$250,000 Local Match)	
13		(Franklin)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,325,000
16		Priority 5	<u>\$ 70,000</u>
17		Total	<u>\$ 1,395,000</u>
18	(1672)	Raspberry Bridge Repairs, Planning and Construction	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 150,000</u>
22	<b>50/J22</b>	<b>GRANT PARISH</b>	
23	(435)	Southern Grant Sewerage System Improvements, Study	
24		and Design	
25		(Grant)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 730,000
28		Priority 5	<u>\$ 730,000</u>
29		Total	<u>\$ 1,460,000</u>
30	(1290)	Compressed Natural Gas Project, Acquisition	
31		and Development	
32		(Grant)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 50,000</u>
35	(1944)	Regional Economic Development Building,	
36		Rehabilitation, Planning and Construction	
37		(Grant)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 150,000
40		Priority 2	<u>\$ 150,000</u>
41		Total	<u>\$ 300,000</u>
42	<b>50/J23</b>	<b>IBERIA PARISH</b>	
43	(258)	Walking Track - Rynella Park, Planning and	
44		Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 70,000</u>

1	(259)	Wastewater System Improvements for the Acadiana	
2		Regional Airport (\$667,000 Non-State Match)	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 635,000</u>
6	(262)	Sugar Cane Festival Building Improvements, Planning	
7		and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 25,000</u>
11	(263)	Loreauville Multi-Purpose Community Center, Planning	
12		and Construction (Local Match Required)	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 220,000</u>
16	(264)	LeMarie Memorial Airport, T-Hanger Planning	
17		and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 150,000</u>
21	(265)	Five Lane Road Extension from Highway 675 to	
22		Highway 3212, Planning and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 550,000
26		Priority 2	\$ 520,000
27		Priority 5	\$ 1,600,000
28		Total	<u>\$ 2,670,000</u>
29	(1131)	Recreational Complex, Sports Including Baseball,	
30		Planning and Construction (Supplemental Funding)	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 85,000
34		Priority 2	\$ 100,000
35		Total	<u>\$ 185,000</u>
36	(1134)	Road Extension from Sidney Blanchard Road to Ed Broussard	
37		Road, Planning and Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 150,000</u>
41	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
42	(86)	New Iberville Parish Hospital - Acquisition	
43		of Property, Planning and Construction	
44		(Iberville)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 5	\$ 2,500,000
48		Total	<u>\$ 3,000,000</u>
49	(266)	North Iberville Community Center, Planning and	
50		Construction (\$200,000 Cash and/or In-Kind Match)	
51		(Iberville)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 2,025,000</u>

**1      50/J26      JEFFERSON PARISH**

2	(87)	Bayou Segnette Sports Complex Improvements,	
3		Including Hall B Expansion, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$      6,695,000
7		Priority 2	\$      4,500,000
8		Priority 5	<u>\$      1,500,000</u>
9		Total	<u><u>\$    12,695,000</u></u>

10	(88)	Breaux Ditch Improvements (U-Channel Installation	
11		from East Ames to Lafitte Larose Highway), Planning	
12		and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$          125,000
16		Priority 5	<u>\$      1,225,000</u>
17		Total	<u><u>\$      1,350,000</u></u>

18	(89)	Livingston Place (Metairie Road to Loumor Avenue)	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$      3,740,000</u>

22	(90)	Multi-purpose Recreational and Achievement Center	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$      5,210,000</u>

26	(91)	Parc de Familles, Construction of Utilities, Restrooms,	
27		Pavilions and Roadways in Raw Undeveloped Wooded	
28		Area in order to Initiate Construction of Regional	
29		Park, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$          600,000
33		Priority 5	<u>\$      3,000,000</u>
34		Total	<u><u>\$      3,600,000</u></u>

35	(92)	Upper Kraak Ditch Drainage, Pump Station Pump	
36		Replacement and Generator Installation	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$      1,650,000</u>

40	(599)	Carol Sue Avenue Drainage Improvements, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$      1,800,000</u>

45	(600)	Causeway Boulevard and Veterans Boulevard	
46		Intersection Improvements (\$5,250,000 Non-State Match)	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$          265,000</u>

1	(740)	18th Street Drainage Improvements, Edenborn Avenue	
2		Phase 2 (18th Street to West Esplanade Avenue Canal)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 100,000</u>
6	(743)	Airline Drive (US61) At 17th Street Canal	
7		Drainage Crossing and Railroad Bridge	
8		Replacement, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 2,000,000</u>
12	(744)	Ames Boulevard Widening from two lanes to three lanes	
13		between Barateria Boulevard and Bayou Boeuf	
14		(2.0 miles) with Installation of Subsurface Drainage	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,500,000</u>
18	(749)	Bayou Segnette Festival Park, Land Acquisition,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 13,000,000</u>
23	(750)	Bike Path along Leo Kerner Parkway (Barataria Blvd. to	
24		Parc Des Familles Entrance, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 65,000</u>
28	(752)	Bonnabel Canal Rehabilitation and Bank Stabilization	
29		(Veterans Boulevard to West Esplanade), Planning	
30		and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 2,150,000</u>
34		Priority 5	<u>\$ 2,200,000</u>
35		Total	<u>\$ 4,350,000</u>
36	(755)	Canal 10 Concrete Lining and Box Culvert Installation at	
37		Vintage Drive, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 100,000</u>
41	(755)	Canal 10 Concrete Lining Widening Between Canal 7	
42		and West Esplanade Avenue, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 50,000</u>
46	(757)	Canal Street Roadway Reconstruction and Installation of	
47		Subsurface Drainage between I-10 and Lake Avenue	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 25,000</u>

1	(762)	Codifer Boulevard, Homestead Avenue, and	
2		Brockenbraugh Court Subsurface Drainage	
3		Improvements, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 200,000</u>
7	(767)	East Jefferson Drainage Relief: Subsurface Drainage	
8		Improvements to Garden Road, Tallulah, Sauve Road,	
9		and Midway Drive, and Replacement of the Citrus and	
10		Sauve Bridges over Soniat Canal	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>
14	(773)	Jefferson Community Health Center Expansion to the	
15		Existing River Ridge Facility In Order to Implement a	
16		Dental Program, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 50,000</u>
20	(776)	Jefferson Parish Housing Authority Street Lighting and	
21		Security Upgrades (Between Betty and Julie Street in the	
22		East-West Direction and Acre and Lapalco in the North-	
23		South Direction), Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 300,000
27		Priority 5	\$ 25,000
28		Total	<u>\$ 325,000</u>
29	(793)	Performing Arts Center Modifications	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 750,000
33		Priority 2	\$ 2,600,000
34		Priority 5	\$ 3,400,000
35		Total	<u>\$ 6,750,000</u>
36	(794)	Performing Arts Center, Planning and Construction	
37		(\$1,250,000 Local Match)	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 9,155,000</u>
41	(804)	Terry Parkway Drainage Between Carol Sue Drive	
42		and Industry Canal, Planning and Construction	
43		(\$500,000 Local Match)	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 5,000,000</u>



1	(806)	Upper Kraak Ditch Subsurface Drainage	
2		Improvement (Upper Kraak Drainage Pump	
3		Station to Earhart Expressway), Planning and	
4		Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 250,000
8		Priority 2	\$ 200,000
9		Total	<u>\$ 450,000</u>
10	(809)	Walkertown Bus Terminal, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 100,000</u>
14	(811)	Improvements to Wally Pontiff Jr. Facility	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 100,000</u>
18	(815)	Woodland West Drainage Improvements	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 150,000</u>
22	(816)	Woodmere Community Center, Real Estate Acquisition,	
23		Planning, and Construction (\$15,000 Match)	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 635,000
27		Priority 2	\$ 100,000
28		Total	<u>\$ 735,000</u>
29	(1355)	South Kenner Road Rehabilitation from Live Oak	
30		Boulevard to River Road, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 300,000
34		Priority 5	\$ 3,700,000
35		Total	<u>\$ 4,000,000</u>
36	(1364)	Martin Luther King Playground Improvements,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 100,000</u>
41	( )	Bridge City - Avondale - Waggaman Senior Center,	
42		Planning, Construction and Equipment	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 40,000</u>
46	(1807)	Waggaman Subsurface Drainage Improvements,	
47		Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 740,000</u>

51 Pending approval of capital outlay budget request pursuant the provision of R.S. 39:112.

1	<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>	
2	(268)	Rail Loading Facility at The Agri-Industrial Park at	
3		Lacassine, Planning and Construction	
4		(Jefferson Davis)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,300,000</u>
7	(269)	Janise Road Bridge Repair, Planning and Construction	
8		(Jefferson Davis)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 100,000</u>
11	(270)	Third Street West Bridge Repair, Planning and	
12		Construction	
13		(Jefferson Davis)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 100,000
16		Priority 2	<u>\$ 40,000</u>
17		Total	<u>\$ 140,000</u>
18	(1593)	Road Maintenance 6 Parish Equipment Sheds	
19		and Equipment	
20		(Jefferson Davis)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 300,000</u>
23	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
24	(93)	Governmental Complex, Jail Physical Plant Upgrade,	
25		Planning and Construction (\$4,980,000 Non-State Match)	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000</u>
29	(932)	Kaliste Saloom Widening	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,955,000</u>
33	( )	Acadiana Recovery Center, Planning	
34		and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 55,000</u>
38	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
39	(271)	Company Canal Pump Station, Planning and Construction	
40		(\$283,236 Cash and/or In-Kind Match)	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,000,000</u>
44	<b>50/J30</b>	<b>LASALLE PARISH</b>	
45	( )	Pine Hill Road Improvements, Planning and Construction	
46		(LaSalle)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 665,000</u>

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

**50/J32 LIVINGSTON PARISH**

(436)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds	
	Priority 1	\$ 50,000
	Priority 2	\$ 50,000
	Total	<u>\$ 100,000</u>

(437)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 200,000</u>

(438)	Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 25,000</u>

(439)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 1,700,000</u>

(440)	Gravity Drainage District 2 Equipment (Livingston) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 40,000</u>

(1137)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds	
	Priority 1	\$ 1,000,000
	Priority 5	\$ 4,000,000
	Total	<u>\$ 5,000,000</u>

**50/J33 MADISON PARISH**

(441)	Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds	
	Priority 1	\$ 85,000
	Priority 2	\$ 100,000
	Priority 3	\$ 500,000
	Total	<u>\$ 685,000</u>

(442)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds	
	Priority 1	\$ 845,000
	Priority 5	\$ 405,000
	Total	<u>\$ 1,250,000</u>

1	(443)	Charles Brown Road (Tendal Road) Repairs, Planning	
2		and Construction	
3		(Madison)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 200,000</u>
6	(444)	Sharkey Road and Hunter's Bend Road Repairs,	
7		Planning and Construction	
8		(Madison)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 160,000</u>
11	(445)	Bear Lake Road Repairs, Planning and Construction	
12		(Madison)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,000</u>
15	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
16	(1648)	Natchitoches Parish Police Jury Office of	
17		Community Services, Addition and Renovation	
18		(Natchitoches)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 50,000</u>
21	(1961)	Old River Bridge, Planning and Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 535,000</u>
25	Pending submittal and approval of a capital outlay budget request pursuant to R.S. 39:112		
26	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
27	(446)	Bayou DeSiard Ecosystem Restoration	
28		(\$1,915,368 Federal Match)	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 890,000</u>
32	(447)	Extension of Interstate 20 Frontage Road East, including	
33		a Bridge across Bennett Bayou, Acquisitions, Planning	
34		and Construction (\$1,114,000 Cash and/or In-Kind Match,	
35		of which no more than \$250,000 will be expended in Year 1)	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,115,000</u>
39	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
40	(94)	Peters Road Bridge and Extension, Planning and Construction	
41		(Jefferson, Plaquemines)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 4,400,000
44		Priority 5	\$ 21,800,000
45		Total	<u>\$ 26,200,000</u>
46	( )	Intracoastal Buoy Project, Planning and Construction	
47		(Plaquemines)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 200,000</u>
50	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.		

1	( )	Belle Chasse Water Tower, Planning and Construction	
2		(Plaquemines)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ <u>20,000</u>
5	(1818)	Emergency Evacuation Complex, Planning	
6		and Construction	
7		(Plaquemines)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 500,000
10		Priority 5	\$ <u>1,750,000</u>
11		Total	\$ <u>2,250,000</u>
12	( )	Belle Chasse Parks, Planning and Construction	
13		(Plaquemines)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ <u>100,000</u>
16	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
17	of R.S. 39:112.		
18	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
19	(1616)	False River Ecosystem Restoration Project,	
20		Planning and Construction	
21		(Pointe Coupee)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 500,000
24		Priority 5	\$ <u>2,200,000</u>
25		Total	\$ <u>2,700,000</u>
26	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
27	(448)	Cotile Outflow Gate Repair and Replacement,	
28		Planning and Construction (\$50,000 Local Match)	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>45,000</u>
32	(449)	Dean Lee Research Station, Planning and Construction	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ <u>500,000</u>
36	(450)	Cotile Indian Creek and Kincaid Outflow Gate	
37		Repair/Replacement (Cash and/or In-Kind Match Required)	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ <u>205,000</u>
41	<b>50/J41</b>	<b>RED RIVER PARISH</b>	
42	(1176)	Health Unit and Administrative Offices, Planning	
43		and Construction	
44		(Red River)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ <u>240,000</u>

**1      50/J42      RICHLAND PARISH**

2	(1267)	Richland Parish Courthouse Renovations	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$        35,000
6		Priority 3	\$        500,000
7		Total	<u>\$        535,000</u>

8	(1984)	Sapa Drive Improvements,	
9		Planning and Construction	
10		(Richland)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$        250,000</u>

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

**15      50/J43      SABINE PARISH**

16	(272)	Plainview Road Rehabilitation, Planning and Construction	
17		(Sabine)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$        1,890,000
20		Priority 2	\$        1,000,000
21		Priority 5	<u>\$        3,000,000</u>
22		Total	<u>\$        5,890,000</u>

**23      50/J44      ST. BERNARD PARISH**

24	(601)	Judicial Government Complex Renovation and	
25		Expansion, Planning and Construction	
26		(St. Bernard)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$        500,000</u>

29	(602)	St. Bernard Parish Tourist Commission, Planning	
30		and Construction	
31		(St. Bernard)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$        25,000</u>

34	(603)	New Hospital and Medical Office Building, Real Estate	
35		Acquisition, Planning and Construction	
36		(St. Bernard)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$        17,000,000</u>

**39      50/J45      ST. CHARLES PARISH**

40	(604)	East Bank Clarifier, Planning and Construction	
41		(St. Charles)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$        140,000</u>

44	(605)	St. Charles West Bank Ground Storage Tank	
45		(St. Charles)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$        175,000</u>

1	(606)	East Bank Ground Storage Tanks, Planning and Construction	
2		(St. Charles)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 3,040,000</u>
5	(607)	St. Charles Emergency Operations Center	
6		(St. Charles)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 540,000</u>
9	(1127)	West Bank Hurricane Protection Levee	
10		(St. Charles)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 2	\$ 525,000
14		Priority 3	<u>\$ 4,500,000</u>
15		Total	<u>\$ 5,525,000</u>
16	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
17	(95)	Emergency ADA and Life Safety Renovations to the	
18		Court House, Planning and Construction	
19		(\$2,680,000 Federal Funds)	
20		(St. Helena)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 400,000</u>
23	(451)	Eddy Road Improvements, Planning and Construction	
24		(St. Helena)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 50,000</u>
27	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
28	(994)	St. James Parish Land Acquisition, Planning and Construction	
29		(St. James)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 8,100,000
32		Priority 2	\$ 1,000,000
33		Priority 5	<u>\$ 6,000,000</u>
34		Total	<u>\$ 15,100,000</u>
35	(1539)	Eastbank Master Drainage Plan Study	
36		(St. James)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 130,000</u>
39	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
40	(608)	Woodland Road between Cambridge and Belle Terre,	
41		LA Hwy 3188	
42		(St. John The Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 100,000</u>

**1      50/J49      ST. LANDRY PARISH**

2      (1997)      Hurricane Evacuations and Homeland  
3      Security Coordination and Related  
4      Renovations, Planning and Construction  
5      (St. Landry)  
6      Payable from General Obligation Bonds  
7      Priority 2      \$      195,000

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

**10      50/J50      ST. MARTIN PARISH**

11      (96)      I-10 Frontage Road, LA 328 to LA 347, Planning  
12      and Construction  
13      (St. Martin)  
14      Payable from General Obligation Bonds  
15      Priority 5      \$      4,550,000

16      (273)      Council on Aging New Senior Citizen Activity Building,  
17      Acquisition, Planning and Construction  
18      (St. Martin)  
19      Payable from General Obligation Bonds  
20      Priority 1      \$      45,000

21      (1217)      T-Bayou Drainage Improvements (Local Match Required)  
22      (St. Martin)  
23      Payable from General Obligation Bonds  
24      Priority 1      \$      100,000

25      (1218)      Courthouse Expansion and Renovations, Planning  
26      and Construction  
27      (St. Martin)  
28      Payable from General Obligation Bonds  
29      Priority 1      \$      3,400,000

30      (1220)      Coteau Holmes Civic Center, Planning and Construction  
31      (St. Martin)  
32      Payable from General Obligation Bonds  
33      Priority 1      \$      220,000

34      (1228)      Road Improvements on the Four-Mile Bayou Road,  
35      Planning and Construction  
36      (St. Martin)  
37      Payable from General Obligation Bonds  
38      Priority 2      \$      200,000

**39      50/J51      ST. MARY PARISH**

40      (97)      Infrastructure Improvements at the Charenton Canal  
41      Industrial Park  
42      (St. Mary)  
43      Payable from General Obligation Bonds  
44      Priority 1      \$      200,000  
45      Priority 2      \$      150,000  
46      Priority 5      \$      2,000,000  
47      Total      \$      2,350,000



1	(274)	Recreational Improvements at Kemper Williams Park,	
2		Acquisitions, Installation, Planning and Construction	
3		(\$50,000 Local Match)	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 300,000</u>
7	(275)	St. Mary Parish Sewage District #5 Sewer Lift	
8		Station Improvements	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	(276)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia,	
13		Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 180,000</u>
17	(277)	Drainage Improvements in Columbia Subdivision near Franklin,	
18		Planning and Construction, (\$39,960 Non-State Match)	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 125,000</u>
22	(278)	Plantation Pump Station Replacement for Sub-Gravity	
23		Drainage District #1 of St Mary Parish Gravity Drainage	
24		District #2, Planning and Construction	
25		(St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,925,000</u>
28	(279)	Cajun Coast Welcome Center and Tower Overlook	
29		for the Tourist Commission dba Cajun Coast Visitors	
30		and Convention Bureau, Planning and Construction	
31		(\$2,121,324 Local Funds)	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 125,000
35		Priority 5	<u>\$ 1,000,000</u>
36		Total	<u>\$ 1,125,000</u>
37	(1299)	Installation of Culverts and Associated Infrastructure	
38		in Middle Road Drainage Canal - Bayou Vista La. for	
39		Sub-Gravity Drainage District #1 of St. Mary Parish	
40		Gravity Drainage District #2, Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 460,000</u>
44	(1360)	Access Road from Baker Hughes to Port Road in Morgan	
45		City, Planning and Construction (\$200,000 Local Match)	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 820,000</u>

**1      50/J52      ST. TAMMANY PARISH**

2      (452)      Camp Salmen Acquisition and Improvements, Planning  
3                      and Construction (\$449,000 Non-State Match)  
4                      (St. Tammany)  
5                      Payable from General Obligation Bonds  
6                      Priority 1                      \$                      230,000

7      (453)      UNO Technology Park Drainage Sewer and Water  
8                      Extensions and Road  
9                      (St. Tammany)  
10                      Payable from General Obligation Bonds  
11                      Priority 1                      \$                      45,000

12      (454)      Slidell Levee Project, Planning and Construction  
13                      (St. Tammany)  
14                      Payable from General Obligation Bonds  
15                      Priority 1                      \$                      25,000

16      (1268)      South Slidell Levee Protection Rehabilitation (USACE 533d  
17                      Report for Levees West and East of I-10) Planning and  
18                      Construction  
19                      (St. Tammany)  
20                      Payable from General Obligation Bonds  
21                      Priority 1                      \$                      4,000,000

22      (1273)      St. Tammany Parish Fishing Pier, Planning and  
23                      Construction  
24                      (St. Tammany)  
25                      Payable from General Obligation Bonds  
26                      Priority 2                      \$                      400,000

27      (1733)      Emergency Shelter and Livestock Facility Addition,  
28                      Planning and Construction  
29                      (St. Tammany)  
30                      Payable from General Obligation Bonds  
31                      Priority 2                      \$                      980,000

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

35      (1955)      Maritime Training Institute Complex  
36                      (St. Tammany)  
37                      Payable from General Obligation Bonds  
38                      Priority 1                      \$                      150,000

**39      50/J53      TANGIPAHOA PARISH**

40      (1559)      Courthouse and Courthouse Annex Renovations  
41                      and Expansions, Acquisitions, Planning and Construction  
42                      (\$500,000 Local Match)  
43                      (Tangipahoa)  
44                      Payable from General Obligation Bonds  
45                      Priority 1                      \$                      260,000  
46                      Priority 2                      \$                      490,000  
47                      Total                      \$                      750,000

1	<b>50/J54</b>	<b>TENSAS PARISH</b>	
2	(455)	Multi-Purpose Community Facility and Tensas	
3		Parish Hospital Renovations, Planning and Construction	
4		(\$35,000 Local Match)	
5		(Tensas)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 210,000</u>
8	(456)	Tensas Parish Port/Port Priority Site Plan	
9		Planning and Construction	
10		(Tensas)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 15,000
13		Priority 2	\$ 100,000
14		Payable from the balance of General Obligation	
15		Bond proceeds previously allocated under the	
16		authority of Act 21 of 2010 for Department of	
17		Culture, Recreation and Tourism Office of State	
18		Parks, Poverty Point Reservoir State Park	
19		Acquisition, Planning and Construction,	
20		Supplemental Funding (Richland)	<u>\$ 48,808</u>
21		Total	<u>\$ 163,808</u>
22	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
23	(280)	Bayou Terrebonne Boardwalk, Planning and Construction	
24		(\$1,000,000 Cash and/or In-Kind Match)	
25		(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 845,000</u>
28	(1400)	Thompson Road Extension, Land Acquisition, Planning	
29		and Construction (\$2,000,000 Local Match)	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 250,000</u>
33	(1808)	Terrebonne Parish Consolidated Government, Upper Bayou	
34		Dularge Pump Station, Planning and Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 200,000</u>
38	<b>50/J57</b>	<b>VERMILION PARISH</b>	
39	(98)	Vermilion Parish Road Improvements	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 320,000</u>
43	(281)	Truck Bypass Route Improvements in the Gueydan Area,	
44		Planning and Construction	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 250,000</u>

**1      50/J58      VERNON PARISH**

2	(99)	Vernon/Fort Polk Thoroughfare, Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$      5,700,000
6		Priority 5	\$      3,675,000
7		Total	<u>\$      9,375,000</u>
8	(282)	Creation of Vernon Lake Cultural Center, Recreation	
9		and Tourism Park, Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$      210,000
13		Priority 5	\$      300,000
14		Total	<u>\$      510,000</u>
15	(283)	Hard Surface Talbert Cemetery Road and Victor Martin	
16		Road, Planning and Construction	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$      15,000</u>
20	(284)	Anacoco Recreation Complex Building Restroom, Office,	
21		Concession Stand, and Press Box, Planning and Construction	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$      180,000</u>
25	(285)	Extension of Pavilion, Sidewalk Awning, Wastewater Line	
26		Extension, Storm Drainage Relocation, Foundations, and	
27		other Associated Infrastructure at Rodeo Arena, Planning	
28		and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$      180,000</u>
32	(286)	Visitor Center, Planning and Construction	
33		(Vernon)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$      550,000
36		Priority 5	\$      700,000
37		Total	<u>\$      1,250,000</u>
38	(287)	Pitkin Branch of Vernon Parish Library System,	
39		Equipment and Repair	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$      5,000</u>
43	(288)	Plainview Road Improvements, Planning and Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$      1,860,000</u>

1	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
2	(457)	Recreation Area at or on the Pearl River Canal, Planning	
3		and Construction	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 280,000</u>
7	(458)	Animal Shelter, Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 85,000</u>
11	(1594)	Emergency Operations, 911 and Multi-Agency	
12		Communications Center, Real Estate, Planning	
13		and Construction (\$125,000 Local Match)	
14		(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 700,000</u>
17	<b>50/J60</b>	<b>WEBSTER PARISH</b>	
18	(609)	Union Grove Water System	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 15,000</u>
22	(610)	Webster Parish Health Unit Springhill Branch,	
23		Renovations, Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 375,000</u>
27	<b>50/J61</b>	<b>WEST BATON ROUGE PARISH</b>	
28	(289)	Water Distribution Improvements, Install	
29		Additional Hydraulic Loop, Planning and/or	
30		Construction	
31		(West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 70,000</u>
34	(290)	Regional Sewer System Located South of the	
35		Intra-Coastal Waterway and North of Brusly	
36		(West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 75,000</u>
39	(1403)	LA 415 Bridge at Intracoastal Canal,	
40		Planning and Construction	
41		(West Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,000,000</u>
44	<b>50/J62</b>	<b>WEST CARROLL PARISH</b>	
45	(611)	West Carroll Parish Governmental Office, Planning	
46		and Construction	
47		(West Carroll)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 180,000</u>

1	(612)	Building Acquisition, Planning and Construction	
2		(West Carroll)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 140,000</u>
5	(1659)	Chip and Seal Road Repair	
6		(West Carroll)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 100,000</u>
9	<b>50/J64</b>	<b>WINN PARISH</b>	
10	(291)	Country Club Road, Planning and Construction	
11		(Winn)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 920,000</u>
14	<b>50/M01</b>	<b>ABBEVILLE</b>	
15	(292)	City of Abbeville Emergency Operations Center Roof	
16		Repairs, Planning and Construction	
17		(Vermilion)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 300,000</u>
20	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
21	(459)	Water Lines and Sewer Lines, Extensions and	
22		Upgrades, Planning and Construction (Cash and/or	
23		In-Kind Match Required)	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 15,000</u>
27	<b>50/M05</b>	<b>ALEXANDRIA</b>	
28	(100)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1,	
29		Phase I and Phase II, Planning and Construction	
30		(\$5,000,000 Local Match)	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 500,000
34		Priority 5	<u>\$ 6,700,000</u>
35		Total	<u>\$ 7,200,000</u>
36	<b>50/M09</b>	<b>ARCADIA</b>	
37	(101)	Multi-Purpose Community Center, Planning and	
38		Construction (\$350,000 Local Match)	
39		(Bienville)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,320,000
42		Priority 2	\$ 500,000
43		Priority 5	<u>\$ 2,570,000</u>
44		Total	<u>\$ 5,390,000</u>
45	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
46	(293)	Multipurpose Aquatic Recreational Facility	
47		(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 270,000</u>

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**1      50/M20    BATON ROUGE**

2      (464)      Drainage Improvements in Old Goodwood Area, Planning  
3                      and Construction  
4                      (East Baton Rouge)  
5                      Payable from General Obligation Bonds  
6                      Priority 1                      \$            170,000

7      (465)      River Center Arena and Theatre Renovation, Exhibition  
8                      Center Expansion, Parking Facilities and Street Realignment,  
9                      Planning and Construction (\$28,500,000 Local Match)  
10                      (East Baton Rouge)  
11                      Payable from General Obligation Bonds  
12                      Priority 1                      \$            4,600,000

13      (466)      Hooper Road Sewer Improvements  
14                      (\$1,200,000 Local Match)  
15                      (East Baton Rouge)  
16                      Payable from General Obligation Bonds  
17                      Priority 1                      \$            1,200,000  
18                      Priority 2                      \$            100,000  
19                      Total                      \$            1,300,000

20      (467)      Jefferson Highway Signal Improvements, Government  
21                      Street to Drusilla Lane, Planning and Construction  
22                      (\$150,000 Local Match)  
23                      (East Baton Rouge)  
24                      Payable from General Obligation Bonds  
25                      Priority 1                      \$            1,725,000

26      (468)      Stanford Avenue Improvements, Sidewalk Widening,  
27                      Planning and Construction  
28                      (East Baton Rouge)  
29                      Payable from General Obligation Bonds  
30                      Priority 1                      \$            75,000

31      (469)      New Facility for Pride Volunteer Fire Department,  
32                      Planning and Construction  
33                      (East Baton Rouge)  
34                      Payable from General Obligation Bonds  
35                      Priority 1                      \$            100,000

36      (470)      Baseball Stadium Improvements  
37                      (East Baton Rouge)  
38                      Payable from General Obligation Bonds  
39                      Priority 1                      \$            1,400,000

40      (870)      Extension of Stumberg Lane from Jefferson Hwy. to  
41                      Airline Hwy., Planning and Construction  
42                      (East Baton Rouge)  
43                      Payable from General Obligation Bonds  
44                      Priority 1                      \$            1,000,000

**45      50/M22    BENTON**

46      (613)      Wastewater System Improvements, Collection System,  
47                      Planning and Construction (\$73,000 Local Match)  
48                      (Bossier)  
49                      Payable from General Obligation Bonds  
50                      Priority 1                      \$            700,000



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**1      50/M32    BROUSSARD**

2      (295)      U.S. Highway 90 Intersection Improvements at Bercegeay  
3      Road, Planning and Construction  
4      (Lafayette)  
5      Payable from General Obligation Bonds  
6      Priority 1      \$      720,000

7      (1286)      Three Lane LA 182 in the City of Broussard,  
8      Planning and Construction (\$750,000 Local Match)  
9      (Lafayette)  
10      Payable from General Obligation Bonds  
11      Priority 2      \$      150,000  
12      Priority 5      \$      2,100,000  
13      Total      \$      2,250,000

14      (1328)      Reconstruct South Bernard Road From LA Hwy  
15      182 to US Hwy 90, Planning and Construction  
16      (Lafayette)  
17      Payable from General Obligation Bonds  
18      Priority 2      \$      150,000

19      (1327)      Rehabilitate La Hwy 182 from US 90  
20      to LA Hwy 89, Planning and Construction  
21      (Lafayette)  
22      Payable from General Obligation Bonds  
23      Priority 2      \$      250,000

**24      50/M33    BRUSLY**

25      (296)      New Police Department Headquarters and Sub District #2  
26      Fire Station  
27      (West Baton Rouge)  
28      Payable from General Obligation Bonds  
29      Priority 1      \$      350,000  
30      Priority 2      \$      275,000  
31      Priority 5      \$      2,180,000  
32      Total      \$      2,805,000

**33      50/M35    BUNKIE**

34      (473)      Water System Improvements, Water Main Replacement  
35      Along US 71 Main Street, Planning and Construction  
36      (\$500,000 Local Match)  
37      (Avoyelles)  
38      Payable from General Obligation Bonds  
39      Priority 1      \$      340,000

**40      50/M36    CALVIN**

41      (297)      Water System Expansion, including In-Line Booster  
42      System Facility, Planning and Construction  
43      (Winn)  
44      Payable from General Obligation Bonds  
45      Priority 1      \$      875,000



1	<b>50/M52</b>	<b>COLUMBIA</b>	
2	(475)	Repair of Existing Water Well, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 90,000
6		Priority 2	\$ 380,000
7		Total	<u>\$ 470,000</u>
8	<b>50/M54</b>	<b>COTTON VALLEY</b>	
9	(102)	Cotton Valley Sewerage System Improvements,	
10		Planning and Construction	
11		(Webster)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 300,000</u>
14	<b>50/M57</b>	<b>COVINGTON</b>	
15	(1385)	Extensions and Improvements to Water Distribution	
16		System, Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 220,000</u>
20	<b>50/M56</b>	<b>COUSHATTA</b>	
21	(1760)	Maintenance Barn for Town of Coushatta Public	
22		Works Department, Planning and Construction	
23		(Red River)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 55,000</u>
26	<b>50/M58</b>	<b>CROWLEY</b>	
27	(301)	Wastewater Treatment Facility Improvements	
28		(\$250,000 Local Match)	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 210,000</u>
32	(302)	South Avenue H at Bayou Blanc, Bridge Replacement,	
33		Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 965,000</u>
37	<b>50/M59</b>	<b>CULLEN</b>	
38	(103)	Potable Water and Distribution System Improvements,	
39		Planning and Construction	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 85,000
43		Priority 5	\$ 250,000
44		Total	<u>\$ 335,000</u>
45	(614)	Refurbish Water Storage Tank and Equipment (Truck)	
46		Acquisitions, Planning and Construction	
47		(Non-State Match Required)	
48		(Webster)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 180,000</u>

**1      50/M60    DELCAMBRE**

2      (303)      Renovation/Conversion of Old Town Hall to the  
3                      Delcambre Police Station, Planning, Acquisition,  
4                      Renovation and Construction  
5                      (Vermilion)  
6                      Payable from General Obligation Bonds  
7                      Priority 1                      \$            120,000

8      (304)      Delcambre Shrimp Festival Pavilion, Planning  
9                      and Construction  
10                      (Iberia)  
11                      Payable from General Obligation Bonds  
12                      Priority 1                      \$            150,000

13      (1335)      Water Distribution and Storage System Improvements,  
14                      Planning and Construction  
15                      (Vermilion)  
16                      Payable from General Obligation Bonds  
17                      Priority 2                      \$            450,000

**18      50/M61    DELHI**

19      (476)      Richland Parish Recreational and Learning Center, Planning  
20                      and Construction  
21                      (Richland)  
22                      Payable from General Obligation Bonds  
23                      Priority 1                      \$            700,000  
24                      Priority 2                      \$            100,000  
25                      Total                      \$            800,000

**26      50/M64    DEQUINCY**

27      (104)      New City Hall, Planning and Construction  
28                      (Calcasieu)  
29                      Payable from General Obligation Bonds  
30                      Priority 5                      \$            1,050,000

31      (305)      Buxton Creek Improvements, Planning and Construction  
32                      (Calcasieu)  
33                      Payable from General Obligation Bonds  
34                      Priority 1                      \$            475,000

35      (306)      Sewer Rehabilitation of 8" Sewer on Holly and North  
36                      Division Streets and 18" Sewer on William Still Road -  
37                      City of Dequincy  
38                      (Calcasieu)  
39                      Payable from General Obligation Bonds  
40                      Priority 1                      \$            500,000  
41                      Priority 5                      \$            50,000  
42                      Total                      \$            550,000

1	<b>50/M65</b>	<b>DERIDDER</b>	
2	(105)	Community Recreational Building and Shelter, Planning	
3		and Construction and/or Acquisition and Rehabilitation of	
4		the Existing Facility (\$1,500,000 Local Match)	
5		(Beauregard)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Priority 2	\$ 250,000
9		Priority 5	\$ 1,975,000
10		Total	<u>\$ 3,225,000</u>
11	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
12	(1896)	Riverfront Development, Planning and Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 780,000</u>
16	<b>50/M69</b>	<b>DOWNSVILLE</b>	
17	(615)	Water Treatment Plant Compliance Upgrade,	
18		Planning, Construction, Equipment and Furnishings	
19		(\$10,000 Local Match)	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 310,000</u>
23	(1571)	Downsville Recreational Facility Improvements,	
24		Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 145,000</u>
28	<b>50/M80</b>	<b>ERATH</b>	
29	(307)	Wastewater Treatment Plant Improvement, Planning	
30		and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 140,000</u>
34	(308)	Public Works Facility, Planning and Construction	
35		(Vermilion)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 450,000</u>
38	<b>50/M85</b>	<b>FARMERVILLE</b>	
39	(616)	Sewage, Water, Lift Station, and Other Infrastructure,	
40		Planning and Construction	
41		(Union)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,300,000</u>
44	(617)	Union Village Fire Station, Acquisitions, Planning	
45		and Construction	
46		(Union)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 100,000
49		Priority 2	\$ 70,000
50		Total	<u>\$ 170,000</u>

1	<b>50/M87</b>	<b>FERRIDAY</b>	
2	(477)	Downtown Revitalization, Planning and Construction	
3		(\$253,750 In-Kind Local Match)	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,395,000</u>
7	<b>50/M89</b>	<b>FLORIEN</b>	
8	(309)	Water Facility Improvements, Planning and Construction	
9		(Sabine)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 465,000</u>
12	<b>50/M90</b>	<b>FOLSOM</b>	
13	(478)	Road and Street Repairs, Planning and Construction	
14		(Cash and/or In-Kind Match Required)	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 30,000
18		Priority 2	\$ 15,000
19		Priority 5	<u>\$ 20,000</u>
20		Total	<u>\$ 65,000</u>
21	<b>50/M93</b>	<b>FOREST HILL</b>	
22	(479)	Renovation of Community Facilities, Planning	
23		and Construction	
24		(\$375,000 Local Match)	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 180,000
28		Priority 2	\$ 150,000
29		Priority 5	<u>\$ 620,000</u>
30		Total	<u>\$ 950,000</u>
31	<b>50/M95</b>	<b>FRANKLINTON</b>	
32	(1862)	Industrial Park Property and Acquisition and Development	
33		(Washington)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 115,000
36		Priority 2	<u>\$ 35,000</u>
37		Total	<u>\$ 150,000</u>
38	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
39	(1983)	Median Turning Lane near Doucet Drive,	
40		Planning and Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 65,000</u>
44	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		

1            **50/MA5    GONZALES**

2           (    )       Improvements on LA 3038, Including Patching,  
3                       Repairing, and Overlaying of the Highway, Planning  
4                       and Construction  
5                       (Ascension)  
6                       Payable from General Obligation Bonds  
7                       Priority 2

\$ 800,000

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

10            **50/MA6    GRAMBLING**

11           (618)       Water Distribution System Rehabilitation, Planning  
12                       and Construction  
13                       (Lincoln)  
14                       Payable from General Obligation Bonds  
15                       Priority 1

\$ 70,000

16 (619) Wastewater System Expansion  
17 (Lincoln)  
18 Payable from General Obligation Bonds  
19 Priority 1

\$ 295,000

20 (620) Sewer Line Extension for South Pine Tree Road and  
21 Area North of I-20, Planning and Construction  
22 (Lincoln)  
23 Payable from General Obligation Bonds  
24 Priority 1

\$ 175,000

25      50/MA9    GRAND COTEAU

26 (310) Fire Truck and Fire Station Upgrades  
27 (St. Landry)  
28 Payable from General Obligation Bonds  
29 Priority 1

\$ 10,000

30 ( ) Police and Utility Departments Roof, Air Conditioning  
31 Unit for Town Hall, Handheld Meter Reader, Abandon  
32 and Plug Water Well  
33 (St. Landry)  
34 Payable from General Obligation Bonds  
35 Priority 2

\$ 60,000

36            **50/MB1    GRAND ISLE**

37 (1819) Historic Recreation Center/Community Center,  
38 Planning and Construction  
39 (Jefferson)  
40 Payable from General Obligation Bonds  
41 Priority 2

\$ 100,000

42            **50/MB2    GRAYSON**

43           (481)   Infrastructure Improvements, Planning and Construction  
44                   (Caldwell)  
45           Payable from General Obligation Bonds  
46                   Priority 1

\$ 85,000



1	(482)	Children's Playground and Pavilion, Planning and	
2		Construction (Cash and/or In-Kind Match Required)	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 60,000</u>
6	<b>50/MB3</b>	<b>GREENSBURG</b>	
7	( )	Taylor Street Bridge, Planning and Construction	
8		(St. Helena)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 50,000</u>
11	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
12	of R.S. 39:112.		
13	<b>50/MB4</b>	<b>GREENWOOD</b>	
14	(621)	Multipurpose Community Center, Planning and Construction	
15		(\$200,000 Local Match)	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 200,000</u>
19	<b>50/MB5</b>	<b>GRETNA</b>	
20	(622)	Gretna Water Tower, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 200,000</u>
24	(623)	Cultural Center for the Arts, Planning and Construction	
25		(\$300,000 Local Match, \$500,000 Parish Match)	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,600,000</u>
29	(624)	New Garden Park Street Lighting, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 530,000</u>
33	(625)	Mel Ott Multipurpose Center, Planning and Construction	
34		(\$150,000 Cash and/or In-Kind Local Match)	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 250,000</u>
38	(1204)	Mel Ott Exterior Lighting and Improvements	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 225,000</u>
42	(626)	Jefferson Parish Courthouse Drainage Project, Planning	
43		and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 3,700,000</u>

1	(628)	Sewer Plant Primary Clarifier, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 200,000</u>
5	(1201)	McDonoghville Fire Station, Land Acquisition,	
6		Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 1,000,000</u>
10	(1213)	Hancock Street Canal Improvements (Kepler Street	
11		- Virgil Street), Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 250,000
15		Priority 5	\$ 1,700,000
16		Total	<u>\$ 1,950,000</u>
17	<b>50/MB6</b>	<b>GROSSE TETE</b>	
18	(311)	Wastewater Treatment Facility Upgrade, Planning	
19		and Construction	
20		(Iberville)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 10,000</u>
23	(312)	Sewer System Improvements, Planning and Construction	
24		(Iberville)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,050,000</u>
27	(313)	Road Rehabilitation and Improvement Program	
28		(Iberville)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 350,000</u>
31	<b>50/MB7</b>	<b>GUEYDAN</b>	
32	(314)	Street Improvements, Planning and Construction	
33		(\$112,000 Local Match)	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 150,000
37		Priority 2	\$ 150,000
38		Total	<u>\$ 300,000</u>
39	<b>50/MB9</b>	<b>HAMMOND</b>	
40	(106)	Air Traffic Control Tower, Planning and Construction	
41		(\$450,000 Local Match)	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 750,000</u>
45	(483)	Community Center Annex Parking Lot	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 25,000</u>

1	(1604)	Police Station, Acquisition and Renovation,	
2		Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 600,000</u>
6	<b>50/MC1</b>	<b>HARAHAN</b>	
7	(629)	Magnolia Boulevard Drainage - West Magnolia	
8		to Jefferson Highway, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 45,000</u>
12	(1488)	Penfold Place Drainage, Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 50,000</u>
16	<b>50/MC3</b>	<b>HAUGHTON</b>	
17	(630)	Additional Water Supply Wells, Planning and Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 325,000</u>
21	<b>50/MC5</b>	<b>HEFLIN</b>	
22	(1472)	Conversion of Gym into Multipurpose Facility,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 150,000
27		Priority 5	<u>\$ 335,000</u>
28		Total	<u>\$ 485,000</u>
29	<b>50/MC9</b>	<b>HOMER</b>	
30	(1178)	Town of Homer, Town Hall Renovations, Planning and	
31		Construction	
32		(Claiborne)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 150,000</u>
35	<b>50/MD1</b>	<b>HORNBECK</b>	
36	(315)	New City Hall, Planning and Construction	
37		(Vernon)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 550,000</u>
40	(1103)	Emergency Connection with West Vernon Waterworks	
41		District and Inline Booster Station, Planning and	
42		Construction	
43		(Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 300,000
46		Priority 5	<u>\$ 600,000</u>
47		Total	<u>\$ 900,000</u>

1	(1295)	Emergency Connection with Anacoco Water System,	
2		Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 300,000</u>
6	<b>50/MD5</b>	<b>INDEPENDENCE</b>	
7	(484)	Sewerage Improvements, Planning and Construction	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 100,000</u>
11	(1473)	Sewerage Treatment and Sewer/Water Lines Repairs,	
12		Planning and Construction (Cash and/or In-Kind	
13		Match Required)	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 30,000
17		Priority 2	<u>\$ 20,000</u>
18		Total	<u>\$ 50,000</u>
19	(1740)	Independence Area Community Pavilion,	
20		Planning and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 155,000</u>
24	The capital outlay budget request for this project was submitted after the November 1st		
25	deadline, but it has been approved by the Joint Legislative Committee on Capital Outlay		
26	pursuant to the provisions of R.S. 39:112.		
27	<b>50/MD6</b>	<b>IOTA</b>	
28	(1253)	Town of Iota Street Improvements, Planning	
29		and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 50,000</u>
33	<b>50/MD7</b>	<b>IOWA</b>	
34	(316)	Iowa Downtown Water System Improvements, Real Estate,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 250,000</u>
39	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
40	(631)	Lafitte Seafood Pavilion, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,135,000
44		Priority 2	<u>\$ 100,000</u>
45		Total	<u>\$ 1,235,000</u>

1	(632)	Lafitte Street Drainage, Planning and Construction	
2		(Non-State Match Required)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 175,000</u>
6	(633)	Hurricane Safehouse and Storage Facility, Planning and	
7		Construction (In-Kind Non-State Match Required)	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 45,000</u>
11	<b>50/ME2</b>	<b>JEANERETTE</b>	
12	(317)	City Park Improvements	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 120,000</u>
16	(318)	Police Building Improvements, Planning and Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 105,000</u>
20	<b>50/ME6</b>	<b>JONESVILLE</b>	
21	(485)	Pumping Station Upgrade, Planning and	
22		Construction	
23		(Catahoula)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 60,000</u>
26	<b>50/ME8</b>	<b>KAPLAN</b>	
27	(319)	Public Safety Complex, Planning and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 150,000
31		Priority 2	<u>\$ 150,000</u>
32		Total	<u>\$ 300,000</u>
33	<b>50/MF1</b>	<b>KENNER</b>	
34	(1208)	Wastewater System Corrective Measures	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 275,000
38		Priority 2	<u>\$ 250,000</u>
39		Total	<u>\$ 525,000</u>
40	(1241)	Lincoln Manor Subdivision Drainage Improvements,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 100,000</u>
45	(1732)	City of Kenner Emergency Operations Center,	
46		Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 75,000</u>

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

(1781)	Drainage Improvements Along Idaho Avenue, 26th Street to West Napoleon Canal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
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**50/MF2 KENTWOOD**

(486)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>
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**50/MF9 LAKE CHARLES**

(320)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
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(1995)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 300,000 <u>\$ 5,000,000</u> <u>\$ 5,300,000</u>
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Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

**50/MG1 LAKE PROVIDENCE**

(634)	Lake Providence Industrial Park and Equipment, Infrastructure Improvements, Planning, Land Acquisition, Equipment and Construction (Non-State Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
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**50/MG3 LEESVILLE**

(321)	University Parkway Sewer System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 3,190,000</u>
(322)	Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 795,000</u>

1	(324)	Recreational Complex Renovations and Improvements,	
2		Including New Swimming Facility, Planning and Construction	
3		(\$500,000 Local Match and \$150,000 Federal Match)	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 155,000</u>
7	<b>50/MG8</b>	<b>LIVONIA</b>	
8	(325)	Glaser St. Drainage Relief Project	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 100,000</u>
12	(1413)	Emergency Shelter Supply Room, Addition to the	
13		Livonia Community Center, Planning and Construction	
14		(Pointe Coupee)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 100,000</u>
17	<b>50/MG9</b>	<b>LOCKPORT</b>	
18	(326)	Emergency Generator For Lockport Wastewater Treatment	
19		Plant, Planning, Acquisition, and Installation	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 100,000</u>
23	<b>50/MH1</b>	<b>LOGANSPORT</b>	
24	(327)	Wastewater System Improvements, Planning and	
25		Construction (\$150,000 Cash and/or In-Kind Match)	
26		(De Soto)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 100,000</u>
29	(1193)	Logansport Industrial Buildings, Planning and Construction	
30		(De Soto)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 50,000</u>
33	<b>50/MH3</b>	<b>LOREAUVILLE</b>	
34	(328)	Loreauville Wastewater Treatment Plant Improvements	
35		and Demolition Project, Planning and Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 200,000
39		Priority 2	<u>\$ 65,000</u>
40		Total	<u>\$ 265,000</u>
41	(1261)	Loreauville Water Tower Improvements, Planning	
42		and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 25,000
46		Priority 2	<u>\$ 50,000</u>
47		Total	<u>\$ 75,000</u>

1	<b>50/MH6</b>	<b>MADISONVILLE</b>	
2	(487)	Emergency Facilities, Renovations, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 70,000</u>
6	(488)	Madisonville Bulkhead	
7		(St. Tammany)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 100,000</u>
10	<b>50/MH8</b>	<b>MANDEVILLE</b>	
11	(107)	Water Tower, Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,200,000</u>
15	(1485)	Mandeville Trailhead Property Acquisition,	
16		Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 400,000</u>
20	<b>50/MI1</b>	<b>MANSFIELD</b>	
21	(329)	Turn Lane US Highway 84 (McArthur Drive) and	
22		Highway 175 (The Lake Road)	
23		(De Soto)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 240,000</u>
26	<b>50/MI6</b>	<b>MARKSVILLE</b>	
27	(489)	Sanitary Sewer Aeration Basin Improvements for	
28		City of Marksville, Planning and Construction	
29		(Avoyelles)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 130,000</u>
32	(1260)	Mary Bethune Community Center, previously known as D.A.	
33		Jordan Community Center, for the City of Marksville,	
34		Planning and Construction	
35		(Avoyelles)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 600,000</u>
38	<b>50/MI8</b>	<b>MAURICE</b>	
39	(330)	Civic Center - Post Hurricane Shelter	
40		(\$400,000 Local Match)	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 250,000</u>
44	(331)	Wastewater Treatment Facility and Collection System	
45		Upgrade (\$1,792,800 Federal Match)	
46		(Vermilion)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 600,000
49		Priority 2	<u>\$ 250,000</u>
50		Total	<u>\$ 850,000</u>



1	<b>50/MJ1</b>	<b>MELVILLE</b>	
2	(998)	Multi-Purpose Community Center, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 50,000</u>
6	<b>50/MJ3</b>	<b>MER ROUGE</b>	
7	(635)	Boutz Lane Renovations	
8		(Morehouse)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 500,000</u>
11	<b>50/MJ5</b>	<b>MINDEN</b>	
12	(636)	Emergency Generator, Minden Water Treatment Plant,	
13		Planning and Construction (\$62,500 Local Match)	
14		(Webster)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 190,000</u>
17	(1331)	Potable Water Ground Storage Tank, Planning	
18		and Construction	
19		(Webster)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 215,000
22		Priority 5	<u>\$ 320,000</u>
23		Total	<u>\$ 535,000</u>
24	<b>50/MJ6</b>	<b>MONROE</b>	
25	(108)	I-20 Interchange Improvement and Kansas Garrett Connector,	
26		Kansas Lane Connector, Planning and Construction	
27		(\$1,000,000 Local and \$6,000,000 Federal Match)	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,850,000</u>
31	(109)	Downtown Development District Facilities and Infrastructure	
32		for River Front, Design and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 250,000</u>
36	(1621)	US Highway 165 South, US Highway 165 Business Route	
37		Connector (\$450,000 Local Match)	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,125,000
41		Priority 3	<u>\$ 1,000,000</u>
42		Total	<u>\$ 4,125,000</u>
43	( )	Monroe Regional Airport Terminal, Planning	
44		and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 3	<u>\$ 1,000,000</u>

**1      50/MJ7    MONTGOMERY**

2      ( )      Town Hall and Community Center, Planning  
3              and Construction  
4              (Grant)  
5              Payable from General Obligation Bonds  
6              Priority 2

**\$            75,000****7      50/MJ8    MONTPELIER**

8      (1757)    Administration Building, Acquisition, Planning  
9              and Construction  
10             (St. Helena)  
11             Payable from General Obligation Bonds  
12             Priority 2

**\$            190,000****13     50/MK2    MORGAN CITY**

14     (332)      Martin Luther King Jr. Boulevard Reconstruction  
15              (St. Mary)  
16              Payable from General Obligation Bonds  
17              Priority 1  
18              Priority 5  
19              Total

**\$            500,000****\$            500,000****\$            1,000,000**

20     (333)      Docking Facility on Lake Palourde, Planning and  
21              Construction (\$20,000 Cash and/or In-Kind Match)  
22              (St. Mary)  
23              Payable from General Obligation Bonds  
24              Priority 1

**\$            300,000**

25     (1588)    Lake End Parkway Cabins, Planning and Construction  
26              (St. Mary)  
27              Payable from General Obligation Bonds  
28              Priority 2

**\$            1,000,000**

29     (1590)    Brashear Avenue Drainage Canal Conversion to  
30              Subsurface Drainage, Planning and Construction  
31              (St. Mary)  
32              Payable from General Obligation Bonds  
33              Priority 1

**\$            3,590,000****34     50/MK7    NAPOLEONVILLE**

35     ( )        Community Center Improvements  
36              (Assumption)  
37              Payable from General Obligation Bonds  
38              Priority 5

**\$            25,000****39     50/MK9    NATCHITOCHES**

40     (334)      Industrial Park South, Sewer Improvements, Access Road,  
41              and Land Acquisition, Planning and Construction  
42              (\$1,100,000 Local Match)  
43              (Natchitoches)  
44              Payable from General Obligation Bonds  
45              Priority 1

**\$            625,000**

1	(1692)	East Natchitoches By-Pass Project - Phase I	
2		(LA Hwy 6 East to LA Hwy 1226/Williams Avenue),	
3		Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 250,000</u>
7	(1693)	South Natchitoches Drainage Improvements, including	
8		Adjacent Roadwork, Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 50,000
12		Priority 2	\$ 475,000
13		Priority 5	<u>\$ 1,000,000</u>
14		Total	<u>\$ 1,525,000</u>
15	(1694)	Texas and Pacific Railway Natchitoches Depot	
16		Redevelopment	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 200,000</u>
20	<b>50/ML1</b>	<b>NEW IBERIA</b>	
21	(335)	Frontage Road Improvements, Real Estate, Planning	
22		and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 150,000</u>
26	(336)	Sewer System Upgrade Area D Tributary, Planning	
27		and Construction (\$360,000 Local Match)	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,080,000</u>
31	(337)	Armenco Branch Canal Drainage Improvements	
32		(Non-State Match Required)	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,250,000</u>
36	(1049)	Multi-Use Conference and Operating Center, Land	
37		Acquisition, Planning and Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 350,000</u>
41	<b>50/ML2</b>	<b>NEW LLANO</b>	
42	(323)	Expansion of Wastewater System South of Fort Polk	
43		Entrance Road, Real Estate, Acquisition, Planning	
44		and Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,650,000</u>

1	(338)	Water System Improvements, Construction	
2		(\$800,000 Local Match)	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,500,000</u>
6	( )	Street Improvements, Planning and Construction	
7		(Vernon)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 75,000</u>
10	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
11	of R.S. 39:112.		
12	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
13	(637)	Behrman Park Improvements - New Soccer Facility,	
14		Planning and Construction, Master Planning	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 10,000,000
18		Priority 2	\$ 500,000
19		Priority 5	<u>\$ 1,500,000</u>
20		Total	<u>\$ 12,000,000</u>
21	(638)	Eastern New Orleans Hospital, Planning, Design,	
22		and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,130,000
26		Priority 5	<u>\$ 11,000,000</u>
27		Total	<u>\$ 15,130,000</u>
28	(639)	Construction of Opelousas Street Extension from	
29		Behrman Avenue to Obannon Street and Construction	
30		of Patterson Drive Extension from Hendee Street to	
31		Obannon Street, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,325,000</u>
35	(640)	Norman Playground Basketball Gym, Planning	
36		and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,980,000
40		Priority 5	<u>\$ 1,000,000</u>
41		Total	<u>\$ 2,980,000</u>
42	(641)	Holiday Drive Roadway Construction	
43		(Gen. MacArthur to Behrman)	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,300,000</u>
47	(642)	New Multi-Department Facility, Planning and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 200,000</u>

1	(643)	Treme Center Improvements, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 200,000</u>
5	(644)	Rosenwald Community Center, Planning and Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 400,000</u>
9	(1977)	Donsereaux/Harrison Playground, Renovations of Building,	
10		Tennis Courts, and Basketball Courts, Planning and	
11		Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 200,000</u>
15	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
16	of R.S. 39:112.		
17	(1979)	Fourth District Police Station, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 300,000</u>
21	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		
22	(1980)	Algiers Playgrounds, Renovation of Restrooms,	
23		Lighting, Fencing, and Playground Equipment	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 225,000</u>
27	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		
28	( )	Algiers Fire Station, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 150,000</u>
32	Pending approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		
33	( )	Historic Algiers Courthouse Renovation, Planning	
34		and Construction (Cash and/or In- Kind Match Required)	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 50,000</u>
38	( )	Samuel Square, Renovation and Upgrades, Including	
39		Demolition of Existing Playground, Installation of	
40		New Play Equipment and Re-Grade Fields, Planning	
41		and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 250,000</u>
45	Pending submittal and approval of a capital outlay budget request pursuant to the provisions		
46	of R.S. 39:112.		

1 ( ) George W. Carver Playground, Renovations and  
 2 Upgrades, Including Repair and Renovation of  
 3 Basketball Courts and Pavilion, Renovations to  
 4 Bathrooms and Concession Building, Demolition  
 5 of Existing Playground and Installation of New Play  
 6 Equipment, Planning and Construction  
 7 (Orleans)  
 8 Payable from General Obligation Bonds  
 9 Priority 2 \$ 450,000

10 Pending submittal and approval of a capital outlay budget request pursuant to the provisions  
 11 of R.S. 39:1112.

12 ( ) Taylor Pool and Playground, Renovations and Upgrades,  
 13 Including Repair and Renovation of Basketball Courts  
 14 and Pavilion, Replacing Perimeter Fencing, Installation  
 15 of New Water Fountains, and Re-Grade Fields, Planning  
 16 and Construction  
 17 (Orleans)  
 18 Payable from General Obligation Bonds  
 19 Priority 2 \$ 250,000

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

22 **50/ML4 NEW ROADS**

23 (339) Railroad Avenue Sewer Lift Station, Planning and  
 24 Construction  
 25 (Pointe Coupee)  
 26 Payable from General Obligation Bonds  
 27 Priority 1 \$ 150,000

28 **50/MM2 OAKDALE**

29 (340) Sewer Extensions, Planning and Construction  
 30 (Allen)  
 31 Payable from General Obligation Bonds  
 32 Priority 1 \$ 175,000

33 **50/MM4 OIL CITY**

34 ( ) Highway 538 Water Line Extension, Planning  
 35 and Construction  
 36 (Allen)  
 37 Payable from General Obligation Bonds  
 38 Priority 2 \$ 425,000

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

41 **50/MM5 OLLA**

42 (1638) Downtown Area Sidewalk, Ramps, Curbing, and  
 43 Fencing Enhancements, Planning and Construction  
 44 (LaSalle)  
 45 Payable from General Obligation Bonds  
 46 Priority 2 \$ 50,000

**1      50/MM6   OPELOUSAS**

2	(341)	Tourism Center and South Park Project	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$        140,000</u>

**6      50/MM8   PARKS**

7	(1404)	Municipal Complex, Planning and Construction	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$        150,000
11		Priority 2	<u>\$        50,000</u>
12		Total	<u>\$        200,000</u>

**13      50/MM9   PATTERSON**

14	(342)	Catherine Street Paving and Drainage, Engineering	
15		and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$        100,000</u>

**19      50/MN1   PEARL RIVER**

20	(490)	Sewer Treatment Plant Upgrade, Planning and Construction	
21		(Supplemental Funding)	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$        250,000</u>

25	(491)	River Dredging, Planning and Construction	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$        420,000</u>

29	(492)	Pearl River Museum, Planning and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$        5,000
33		Priority 2	<u>\$        25,000</u>
34		Total	<u>\$        30,000</u>

**35      50/MN3   PINEVILLE**

36	(493)	Pinecrest Roadway/Sidewalk Improvements,	
37		Planning and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$        305,000</u>

**41      50/MN5   PLAIN DEALING**

42	(1181)	Wastewater Treatment Plant Improvements,	
43		Planning and Construction	
44		(Bossier)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$        160,000
47		Priority 5	<u>\$        160,000</u>
48		Total	<u>\$        320,000</u>

**1      50/MN6   PLAQUEMINE**

2      (343)      Municipal Joint Field Operations Office  
 3                      (Iberville)  
 4                      Payable from General Obligation Bonds  
 5                      Priority 1

\$            150,000**6      50/MN8   PLEASANT HILL**

7      (344)      Street Reconstruction and Overlay, Planning  
 8                      and Construction  
 9                      (Sabine)  
 10                      Payable from General Obligation Bonds  
 11                      Priority 1

\$            140,000

12      (1186)      Rehabilitate Two Elevated Water Tanks and Rehabilitate  
 13                      Water Well, Planning and Construction  
 14                      (Sabine)  
 15                      Payable from General Obligation Bonds  
 16                      Priority 1

\$            160,000**17      50/MO2   PORT ALLEN**

18      (345)      New Water Well at Avenue D  
 19                      (West Baton Rouge)  
 20                      Payable from General Obligation Bonds  
 21                      Priority 1

\$            790,000**22      50/MO7   QUITMAN**

23      (346)      Repair of Wastewater Treatment Facility  
 24                      (Jackson)  
 25                      Payable from General Obligation Bonds  
 26                      Priority 1

\$            120,000**27      50/MO9   RAYVILLE**

28      (494)      Frontage Road, North Side Loop, West Leg, for the Town  
 29                      of Rayville (Non-State Match), Planning and Construction  
 30                      (Richland)  
 31                      Payable from General Obligation Bonds  
 32                      Priority 1

\$            175,000

33      (495)      Hangar, T-Hangar, Paved Areas and Utilities for Rayville  
 34                      Airport, Town of Rayville, Planning and Construction  
 35                      (Richland)  
 36                      Payable from General Obligation Bonds  
 37                      Priority 1

\$            300,000

38      (1985)      Railroad Spur, Planning and Construction  
 39                      Payable from General Obligation Bonds  
 40                      (Richland)  
 41                      Priority 2

\$            250,000

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



**1      50/MP2    RICHMOND**

2      (    )      Street Improvements, Planning and Construction  
3                      (Madison)  
4                      Payable from General Obligation Bonds  
5                      Priority 3                      \$ 1,000,000

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

**8      50/MP3    RICHWOOD**

9      (1262)      Richwood Municipal Complex, Planning, Construction,  
10                      and Land Acquisition (Local Match Required)  
11                      (Ouachita)  
12                      Payable from General Obligation Bonds  
13                      Priority 1                      \$ 270,000

**14      50/MP5    RINGGOLD**

15      (1239)      Town Hall/Civic Center Renovations, and Remodeling,  
16                      Planning and Construction  
17                      (Bienville)  
18                      Payable from General Obligation Bonds  
19                      Priority 1                      \$ 100,000

**20      50/MQ1    ROSEPINE**

21      (347)      Municipal Complex Including City Hall, Detention  
22                      Center, Emergency Response, and Judicial Center  
23                      (Vernon)  
24                      Payable from General Obligation Bonds  
25                      Priority 1                      \$ 175,000

26      (348)      Rosepine Recreational Ball Park Acquisition, Planning  
27                      and Construction  
28                      (Vernon)  
29                      Payable from General Obligation Bonds  
30                      Priority 1                      \$ 75,000

31      (1094)      Rosepine Wastewater Treatment Plant Improvements,  
32                      Planning and Construction  
33                      (Vernon)  
34                      Payable from General Obligation Bonds  
35                      Priority 2                      \$ 550,000  
36                      Priority 5                      \$ 1,070,000  
37                      Total                      \$ 1,620,000

38      (1095)      Water System Improvements, Town of Rosepine,  
39                      Planning and Construction  
40                      (Vernon)  
41                      Payable from General Obligation Bonds  
42                      Priority 2                      \$ 200,000

**43      50/MQ2    RUSTON**

44      (645)      Goodwin Road Reconstruction, Planning and Construction  
45                      (\$350,000 Local Match)  
46                      (Lincoln)  
47                      Payable from General Obligation Bonds  
48                      Priority 1                      \$ 100,000

1	(1054)	Tarbutton Road Interstate 20 Interchange and	
2		Connector Road, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 100,000
6		Priority 3	\$ 500,000
7		Total	<u>\$ 600,000</u>
8	<b>50/MQ3</b>	<b>ST. FRANCISVILLE</b>	
9	(349)	Sewer System Rehabilitation and Improvement,	
10		Planning and Construction	
11		(West Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 395,000</u>
14	(1000)	Natural Gas Distribution System Rehabilitation	
15		and Improvement, Planning and Construction	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 305,000</u>
19	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
20	(1138)	Proposed City Hall/Convention Center, Planning	
21		and Construction	
22		(Tensas)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 250,000</u>
25	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
26	(1562)	Sewer Upgrade, Planning and Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 350,000</u>
30	(1564)	Sewer Lift Station Improvements	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 205,000</u>
34	(1565)	Upgrade Wastewater Treatment Plant and Wastewater	
35		Pre-Treatment System	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 900,000</u>
39	<b>50/MQ6</b>	<b>SALINE</b>	
40	(350)	Water Tower Repairs, Planning and Construction	
41		(Non-State Match Required)	
42		(Bienville)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 15,000</u>

**1      50/MQ7    SAREPTA**

2      (1718)      Wastewater Collection System Improvements,  
3                      Acquisitions, Planning and Construction  
4                      (Non-State Match Required)  
5                      (Webster)  
6                      Payable from General Obligation Bonds  
7                      Priority 1                      \$            300,000

**8      50/MQ8    SCOTT**

9      (351)      I-10 North Frontage Road, Planning and Construction  
10                      (Lafayette)  
11                      Payable from General Obligation Bonds  
12                      Priority 1                      \$            990,000

13      (352)      I-10 North Frontage Road Sewer and Water, Planning  
14                      and Construction  
15                      (Lafayette)  
16                      Payable from General Obligation Bonds  
17                      Priority 1                      \$            900,000

18      (353)      Frontage Road Along Interstate 10, Planning  
19                      and Construction  
20                      (Non-State Match Required)  
21                      (Lafayette)  
22                      Payable from General Obligation Bonds  
23                      Priority 1                      \$            720,000

24      (1768)      Apollo Road Extension (Rue Du Belier and Dulles Drive  
25                      Intersection to Old Spanish Trail and Apollo Road  
26                      Intersection), Planning, Construction, and Land Acquisition  
27                      (Lafayette)  
28                      Payable from General Obligation Bonds  
29                      Priority 2                      \$            500,000  
30                      Priority 5                      \$            4,500,000  
31                      Total                      \$            5,000,000

32      (    )      Scott Events Center, Planning and Construction  
33                      (Lafayette)  
34                      Payable from General Obligation Bonds  
35                      Priority 2                      \$            60,000

36      Pending approval and submission of a capital outlay budget request pursuant to the  
37      provisions of R.S. 39:112

**38      50/MR1    SHREVEPORT**

39      (646)      Shreveport Arts Center Replacement, Planning, Construction  
40                      and Equipment  
41                      (Caddo)  
42                      Payable from General Obligation Bonds  
43                      Priority 1                      \$            505,000  
44                      Priority 5                      \$            255,000  
45                      Total                      \$            760,000

46      (647)      Convention Center Complex, Planning and Construction  
47                      (\$85,000,000 Local Funds)  
48                      (Caddo)  
49                      Payable from General Obligation Bonds  
50                      Priority 1                      \$            12,000,000

1	(648)	Renovation of Former Hendrix Elementary School into	
2		Allendale Community Facility, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,000</u>
6	(1371)	ARTSPACE at the West Edge - Downtown Shreveport,	
7		Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 700,000</u>
11	(1372)	Junior Golf Training Facilities (The First Tee) for	
12		Jerry Tim Brooks Lakeside Golf Course, Planning	
13		and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>
17	<b>50/MR2</b>	<b>SIBLEY</b>	
18	(649)	Water Wells and Distribution System, Land Acquisition,	
19		Planning and Construction	
20		(Webster)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 550,000</u>
23	(1183)	Wastewater Collection Improvements, Planning	
24		and Construction	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 100,000
28		Priority 5	<u>\$ 365,000</u>
29		Total	<u>\$ 465,000</u>
30	(1184)	Wastewater Treatment Facilities Improvements	
31		(Webster)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 110,000</u>
34	<b>50/MR4</b>	<b>SIKES</b>	
35	(1544)	Village of Sikes Water System Extensions and	
36		Improvements, Planning and Construction	
37		(Winn)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 1,000,000
40		Priority 5	<u>\$ 700,000</u>
41		Total	<u>\$ 1,700,000</u>
42	<b>50/MR5</b>	<b>SIMMESPORT</b>	
43	(496)	Multipurpose Evacuation Shelter/Community Center in	
44		Simmesport, Acquisitions, Utilities, Planning	
45		and Construction	
46		(Avoyelles)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 400,000</u>

**1      50/MR7    SIMSBORO**

2	(650)	Water Well and Water Main	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$        100,000
6		Priority 2	\$        50,000
7		Total	<u>\$       150,000</u>

8	(651)	Village of Simsboro, Extend Sewer Line/New Subdivision	
9		(Lincoln)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$       130,000</u>

12	(1821)	Village of Simsboro Renovate "Old" Fire Station into	
13		Town Hall, Planning and Construction	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$       100,000</u>

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

**18      50/MR9    SLIDELL**

19	(497)	W-14 Culverting Project	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$      2,000,000</u>

23	(498)	City Barn Flood Gates, Planning and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$       25,000</u>

**27      50/MS4    SPRINGFIELD**

28	(999)	Water System Planning and Construction	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$       400,000
32		Priority 2	\$       400,000
33		Priority 5	\$       400,000
34		Total	<u>\$      1,200,000</u>

**35      50/MS5    SPRINGHILL**

36	(1534)	Wastewater Collection System Improvements,	
37		Planning and Construction	
38		(Webster)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$       75,000</u>

**41      50/MS7    STERLINGTON**

42	(499)	Sanitary Sewer Collection System Along US 165 Corridor,	
43		and Sewer Treatment Facility Upgrade/Improvements,	
44		Planning, Construction, Land Acquisition (\$1,000,000	
45		Local Match)	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$       900,000</u>

1	(1384)	Wastewater Treatment Improvements - Headworks	
2		Structure, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 50,000</u>
6	(1814)	Service Road, Planning and Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 120,000</u>
10	Provided that the capital outlay budget request is deemed compliant with the provisions of		
11	R.S. 39:112		
12	<b>50/MS8</b>	<b>STONEWALL</b>	
13	(354)	Street Improvements, Planning and Construction	
14		(\$125,000 Local Match)	
15		(De Soto)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 245,000</u>
18	<b>50/MS9</b>	<b>SULPHUR</b>	
19	(355)	Regional Wastewater Treatment Facility Sludge Belt Press	
20		and Conveyor System	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 240,000</u>
24	(356)	Northside Industrial Park Rail Spur Extension, Planning	
25		(\$692,960 Cash and/or In-Kind Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,210,000</u>
29	<b>50/MT1</b>	<b>SUN</b>	
30	(500)	Town Hall Renovations, Planning and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 100,000
34		Priority 2	\$ 15,000
35		Priority 5	<u>\$ 20,000</u>
36		Total	<u>\$ 135,000</u>
37	<b>50/MT2</b>	<b>SUNSET</b>	
38	(357)	Sunset Municipal Complex	
39		(St. Landry)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 120,000</u>
42	<b>50/MT3</b>	<b>TALLULAH</b>	
43	(501)	Improvements to Sewer System, Planning and Construction	
44		(Madison)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 180,000</u>

1	(502)	Sewer Treatment Plant Improvements City of Tallulah	
2		(Madison)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 120,000</u>
5	(503)	Lift Station Improvements, Planning and Construction	
6		(Madison)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 90,000</u>
9	(504)	Industrial Park Development, Planning and Construction	
10		(Non-State Match Required)	
11		(Madison)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 5,000</u>
14	(505)	City Hall Repairs and Renovation	
15		(Madison)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 70,000</u>
18	<b>50/MT5</b>	<b>THIBODAUX</b>	
19	(110)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning	
20		and Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,400,000
24		Priority 2	\$ 250,000
25		Priority 5	\$ 540,000
26		Total	<u>\$ 2,190,000</u>
27	(1174)	Tiger Drive Bridge Replacement, Planning and	
28		Construction (\$1,742,200 Local Match)	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 250,000</u>
32	<b>50/MT6</b>	<b>TICKFAW</b>	
33	(1249)	Drainage Improvements on Highway 442 East	
34		and West, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 115,000</u>
38	<b>50/MU2</b>	<b>VIDALIA</b>	
39	(506)	Vidalia River Front Development, Design, Planning and	
40		Construction of Emergency Shelter	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,100,000</u>
44	(507)	Vidalia Industrial Park Development, Planning and	
45		Construction (\$16,710,800 Local, Federal, Other and	
46		In-Kind Match to be provided in phases as indicated in	
47		the capital outlay request)	
48		(Concordia)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 750,000</u>

1	(1004)	Development of a Slackwater Port on the Mississippi	
2		River, Planning and Construction	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 4,000,000
7		Total	<u>\$ 5,000,000</u>
8	<b>50/MU5</b>	<b>VINTON</b>	
9	(358)	Sidewalk and Drainage Improvements on Horridge	
10		Street (Main Street) (\$50,000 Local Match)	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 50,000</u>
14	(359)	Extension of Loree Street Bridge and Entrance Road	
15		Economic Development Project, Planning and	
16		Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 300,000</u>
20	(1153)	Town of Vinton, Vinton Street Improvements	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 200,000</u>
24	(1956)	Water Treatment Plant Improvements, including	
25		Rehabilitation of Elevated Water Storage Tank, Site	
26		and Electrical Improvements, Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 250,000</u>
30	<b>50/MU6</b>	<b>VIVIAN</b>	
31	(1185)	Water and Wastewater System Improvements and	
32		Extension, Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 1,250,000</u>
36	(1310)	Town of Vivian, Street Improvements, Planning	
37		and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 400,000</u>
41	<b>50/MU7</b>	<b>WALKER</b>	
42	(1619)	Widening of Highway 447 and I-12 Overpass	
43		Improvements, Environmental Phase	
44		Commencement, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 300,000</u>



1	<b>50/MV1</b>	<b>WELSH</b>	
2	(1778)	Town of Welsh Upgrade Electrical	
3		(Jefferson Davis)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ <u>50,000</u>
6	<b>50/MV2</b>	<b>WEST MONROE</b>	
7	(508)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match)	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>320,000</u>
11	(509)	Creation of a Hurricane/Disaster Shelter by Expanding	
12		the West Ouachita Senior Center, Planning and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 500,000
16		Priority 2	\$ 30,000
17		Priority 5	\$ 700,000
18		Total	\$ <u>1,230,000</u>
19	(1710)	West Ouachita Senior Center Facility - ADA, Federal	
20		Confidentiality Requirements, and Building Code	
21		Improvement Project, Planning and Construction	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ <u>150,000</u>
25	<b>50/MV3</b>	<b>WESTLAKE</b>	
26	(111)	Ellis and Linda Drive Improvements, City of Westlake,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 250,000
31		Priority 2	\$ 750,000
32		Total	\$ <u>1,000,000</u>
33	(360)	Golf Course Development, Planning and Development	
34		(\$5,000,000 Local/Other Match Consisting of Cash and/or	
35		In-Kind, with First Year not to Exceed \$200,000)	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ <u>4,175,000</u>
39	<b>50/MV4</b>	<b>WESTWEGO</b>	
40	(112)	Emergency Preparedness Building, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>1,250,000</u>
45	(652)	Farmers/Fisheries Market, Planning and Construction	
46		(Supplemental Funding)	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ <u>1,410,000</u>

1	(653)	Riverboat Landing Phase IV, Planning and Construction	
2		(\$200,000 Local Match)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 150,000</u>
6	(654)	Performing Arts Center/Community Center	
7		Phase III, IV, and Equipment	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 250,000</u>
11	(1073)	Park Land and Improvements, Including	
12		Improvements to Existing Parks and Land	
13		Acquisition, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,050,000
17		Priority 2	<u>\$ 800,000</u>
18		Total	<u>\$ 1,850,000</u>
19	(1075)	Sala Avenue Street and Infrastructure Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 700,000
23		Priority 2	<u>\$ 150,000</u>
24		Total	<u>\$ 850,000</u>
25	(1077)	Water Plant Improvements, Planning and	
26		Construction (50% Local Match)	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 1,000,000</u>
30	(1080)	Drainage Improvements, Phase I	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 500,000</u>
34	<b>50/MV7</b>	<b>WINNFIELD</b>	
35	(361)	Winn Correctional Center Water Line Replacement,	
36		Planning and Construction	
37		(Winn)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 200,000</u>
40	<b>50/MV8</b>	<b>WINNSBORO</b>	
41	(510)	Winnsboro Farmer's Market, Planning and	
42		Construction	
43		(Franklin)	
44		Payable from General Obligation Funds	
45		Priority 1	<u>\$ 220,000</u>
46	(511)	Community Center, Renovations, Planning and Construction	
47		(Franklin)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 215,000</u>

1	(512)	Winnsboro Industrial Park Street Reconstruction, Planning	
2		and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 320,000</u>
6	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
7	(362)	Highway 92 Realignment Near Youngsville, Construction,	
8		Right of Way, and Utilities	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 700,000</u>
12	(363)	Youngsville Parkway Road Project, including	
13		Waterline Improvement and Roadway Lighting,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 7,150,000</u>
18	(364)	Beltway Road Project, Planning and Construction	
19		(Local Match Required)	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 5,785,000</u>
23	(1041)	Community Center, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 200,000
27		Priority 5	<u>\$ 2,800,000</u>
28		Total	<u>\$ 3,000,000</u>
29	<b>50/MW3</b>	<b>ZACHARY</b>	
30	(513)	Annison Plantation Renovation	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 140,000</u>
34	(514)	Sewer Testing and Rehabilitation, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,275,000</u>
38	(1001)	Natural Gas Distribution System Improvements,	
39		Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 100,000</u>
43	(1012)	Water System Improvements, Planning	
44		and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 365,000</u>

**1      50/MW4   ZWOLLE**

2      (1717)      Installation of New 6" Waterline and Water Well, Planning  
3                      and Construction (\$25,000 Local Match)  
4                      (Sabine)  
5                      Payable from General Obligation Bonds  
6                      Priority 1

\$ 395,000**7      50/MW6   ST. GABRIEL**

8      (   )      Turning Lane and Traffic Signals on LA Hwy. 74  
9                      and LA Hwy. 30  
10                      (Iberville)  
11                      Payable from General Obligation Bonds  
12                      Priority 2

\$ 50,000**13      50/MW8   CENTRAL**

14      (1349)      Administration Building  
15                      (East Baton Rouge)  
16                      Payable from General Obligation Bonds  
17                      Priority 1  
18                      Priority 2  
19                      Priority 5  
20                      Total

\$ 50,000

\$ 150,000

\$ 1,715,000

\$ 1,915,000

21      (1350)      Expand, Repair, and Modify City of Central  
22                      Drainage System, Planning and Construction  
23                      (East Baton Rouge)  
24                      Payable from General Obligation Bonds  
25                      Priority 2

\$ 100,000**26      50/N03   THE AUDUBON INSTITUTE**

27      (655)      Audubon 2020 Exhibits (50% Local Match)  
28                      (Orleans)  
29                      Payable from General Obligation Bonds  
30                      Priority 1  
31                      Priority 5  
32                      Total

\$ 2,500,000

\$ 7,500,000

\$ 10,000,000

33      (656)      Audubon 2000 Renovations, Planning and Construction  
34                      (\$25,300,000 Local Match)  
35                      (Orleans)  
36                      Payable from General Obligation Bonds  
37                      Priority 1

\$ 3,410,000**38      50/N05   NEW ORLEANS EXHIBITION HALL**

39      (1971)      Hall A Renovation, Planning and Construction  
40                      (Orleans)  
41                      Payable from General Obligation Bonds  
42                      Priority 2  
43                      Priority 5  
44                      Total

\$ 10,000,000

\$ 10,000,000

\$ 20,000,000

1	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
2	(1358)	Hirsch Memorial Coliseum/Evacuation Shelter	
3		Rehabilitation, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	<b>50/N07</b>	<b>ST. BERNARD PARISH SHERIFF</b>	
8	(657)	Arabi Sub-Station, Planning and Construction	
9		(St. Bernard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 20,000
12		Priority 2	<u>\$ 200,000</u>
13		Total	<u>\$ 220,000</u>
14	<b>50/N12</b>	<b>LOUISIANA CHILDREN'S MUSEUM</b>	
15	(1322)	Louisiana Children's Museum Early Learning Village,	
16		Planning and Design	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 800,000
20		Priority 2	\$ 2,400,000
21		Priority 5	<u>\$ 500,000</u>
22		Total	<u>\$ 3,700,000</u>
23	<b>50/N13</b>	<b>CHENNAULT INDUSTRIAL AIRPARK AUTHORITY</b>	
24	(365)	Multi Purpose Building, Planning and Construction	
25		(\$1,825,000 Local Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 725,000</u>
29	(366)	New Hangar, Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,100,000</u>
33	<b>50/N25</b>	<b>WYES TV NEW ORLEANS</b>	
34	(1002)	WYES Katrina Rebuilding/Equipment Project,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 2,000,000
39		Priority 5	<u>\$ 2,000,000</u>
40		Total	<u>\$ 4,000,000</u>
41	<b>50/N33</b>	<b>ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT</b>	
42		<b>DISTRICT</b>	
43	(1943)	England Airpark Hospital Renovations and Conversion	
44		of School to Outpatient Facility, Planning and Construction	
45		(\$5,000,000 Local Match)	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 6,800,000
49		Priority 5	<u>\$ 18,000,000</u>
50		Total	<u>\$ 24,800,000</u>

1	<b>50/N38</b>	<b>NEW ORLEANS REGIONAL BUSINESS PARK</b>	
2	(659)	Multi-Purpose Athletic Complex, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,000</u>
6	<b>50/N41</b>	<b>BATON ROUGE METRO AIRPORT</b>	
7	(1340)	Airport Aviation Business Park, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from the balance of General Obligation Bond	
10		proceeds previously allocated under the authority of Act 27	
11		of the 2006 Regular Session for Baton Rouge Metro Airport,	
12		Construction of Air Cargo and Structural Canopy, and	
13		Aircraft and Power Plant Mechanic Facility, Planning and	
14		Construction (East Baton Rouge)	<u>\$ 191,425</u>
15	(1341)	Harding Field World War II Commemorative, Planning	
16		and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 130,000</u>
20	<b>50/N51</b>	<b>N.O. JAZZ &amp; HERITAGE FOUNDATION</b>	
21	(1005)	The Jazz & Heritage Center Renovation and Addition	
22		1225 North Rampart, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 75,000</u>
26	<b>50/N62</b>	<b>PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT</b>	
27	(1936)	Sheriff's Training Center, Planning and Construction	
28		(Plaquemines)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,815,000
31		Priority 2	<u>\$ 60,000</u>
32		Total	<u>\$ 1,875,000</u>
33	<b>50/N70</b>	<b>REGIONAL TRANSIT AUTHORITY</b>	
34	(661)	Airport to CBD Regional Rail Line	
35		(\$5,000,000 Local and \$10,000,000 Federal Match)	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 500,000
39		Priority 5	<u>\$ 4,500,000</u>
40		Total	<u>\$ 5,000,000</u>
41	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM</b>	
42	(662)	National D-Day Museum Expansion, Design, Planning,	
43		Acquisition, and Construction (\$2,000,000 Federal/	
44		Local Match)	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 11,520,000</u>

1	(1773)	Natl. WWII Museum Campaigns Gallery Exhibits	
2		Const. and LA Memorial Pavilion Train Station	
3		Experience Including Connecting Higgins Ped.	
4		Bridge and Canopy, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 750,000
8		Priority 5	\$ 16,250,000
9		Total	<u>\$ 17,000,000</u>

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

12 **50/N98 KINGSLEY HOUSE**

13	(663)	Kingsley House Renovations, New Construction, and	
14		Major Repairs	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 15,000
18		Priority 2	\$ 100,000
19		Priority 5	\$ 3,965,000
20		Total	<u>\$ 4,080,000</u>

21 **50/NA2 LAFAYETTE AIRPORT COMMISSION**

22	(368)	Construction of Cargo Facilities, Planning	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 500,000
27		Priority 2	\$ 4,500,000
28		Total	<u>\$ 5,000,000</u>

29 **50/NA7 NORTHEAST LOUISIANA DELTA AFRICAN AMERICAN MUSEUM**

30	(515)	Northeast Louisiana Delta African American Museum,	
31		Planning and Construction	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 75,000</u>

35 **50/NAC WARD 9 RECREATION DISTRICT RAPIDES**

36	(516)	Hard Surfaced Parking Lot Improvements, Planning	
37		and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 425,000</u>

41 **50/NAH WEST CARROLL PARISH SHERIFF**

42	(664)	West Carroll Parish Jail Education and Visitation Room,	
43		Planning and Construction	
44		(West Carroll)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 20,000
47		Priority 2	\$ 55,000
48		Total	<u>\$ 75,000</u>

**1      50/NAJ      EFFORTS OF GRACE, INC.**

2      (665)      Ashe Too, Planning and Construction  
3                      (Orleans)  
4                      Payable from General Obligation Bonds  
5                      Priority 1                      \$            910,000

**6      50/NAY      OGDEN MUSEUM OF SOUTHERN ART**

7      (1069)      Ogden Museum/Taylor Library Renovation,  
8                      Planning and Construction  
9                      (Orleans)  
10                      Payable from General Obligation Bonds  
11                      Priority 2                      \$            265,000  
12                      Priority 5                      \$            1,000,000  
13                      Total                      \$            1,265,000

**14      50/NB3      MCKINLEY HIGH SCHOOL ALUMNI**

15      (517)      Acquisition of Property and Improvements  
16                      (East Baton Rouge)  
17                      Payable from General Obligation Bonds  
18                      Priority 1                      \$            155,000

**19      50/NBB      LIGHTHOUSE FOR THE BLIND**

20      (   )      Economic Development Project, Planning  
21                      and Construction  
22                      (Orleans)  
23                      Payable from General Obligation Bonds  
24                      Priority 2                      \$            3,000,000  
25                      Priority 5                      \$            1,300,000  
26                      Total                      \$            4,300,000

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

**29      50/NBC      CAPITOL CITY FAMILY HEALTH CENTER**

30      (1950)      New Federally Qualified Health Center, Acquisitions,  
31                      Planning and Construction (\$71,000 Federal Match)  
32                      (Supplemental Funding)  
33                      (Ascension, East Baton Rouge)  
34                      Payable from General Obligation Bonds  
35                      Priority 1                      \$            4,250,000

**36      50/NBG      SOUTH LOUISIANA DEVELOPMENT COUNCIL**

37      (369)      Center for Economic Growth and Technology  
38                      (Lafourche)  
39                      Payable from General Obligation Bonds  
40                      Priority 1                      \$            375,000



**1      50/NBM    BLACK RIVER LAKE COMMISSION**

2	(518)	Black River Lake Drainage Structure Installation,	
3		Studies, Permits, Planning and Construction	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$      1,000,000
7		Priority 5	\$      2,500,000
8		Total	<u>\$      3,500,000</u>

**9      50/NBT    DISTRICT 2 ENHANCEMENT CORPORATION**

10	(1701)	New Orleans East Walking and Bike Trail, Planning	
11		and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$           45,000</u>
15	(1702)	St. Claude Community Development and Beautification	
16		Project, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$           35,000</u>

**20     50/NC2    BATON ROUGE RECREATION AND PARKS COMMISSION**

21	(113)	Children's Museum, Planning and Construction	
22		(\$5,000,000 Local Match)	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$           375,000
26		Priority 2	\$           150,000
27		Priority 5	<u>\$           500,000</u>
28		Total	<u>\$        1,025,000</u>
29	(114)	Anna T. Jordan Site and Facility Improvements	
30		(Non-State Match Required)	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$           480,000
34		Priority 2	\$           120,000
35		Priority 5	<u>\$           845,000</u>
36		Total	<u>\$        1,445,000</u>
37	(115)	Bluebonnet Swamp Nature Center Education	
38		Building/Conference Center, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$           660,000
43		Priority 5	<u>\$           500,000</u>
44		Total	<u>\$        1,160,000</u>
45	(519)	Pete Goldsby Field Renovations (Non-State Cash	
46		and/or In-Kind Match Required)	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$           50,000</u>

1	(520)	Rollins Road Park Basketball Court Cover	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 100,000</u>
5	(1392)	Central Community Sports Park, Planning	
6		and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 150,000
10		Priority 5	\$ 900,000
11		Total	<u>\$ 1,050,000</u>
12	(1972)	BREC Dover, Flannery, and Sugarland Parks,	
13		Planning and Construction	
14		(East Baton Rouge)	
15		Payable from the balance of State General Fund (Direct) previously	
16		allocated by the authority of Act 27 of 2006 for the NIA	
17		Foundation, Multi-Purpose Center and Youth Facility, Planning and	
18		Construction (East Baton Rouge)	\$ 52,500
19		Payable from the balance of State General Fund (Direct) previously	
20		allocated by the authority of Act 28 of 2007 for the NIA	
21		Foundation, Multi-Purpose Facility, Planning and Construction	
22		(East Baton Rouge)	\$ 342,500
23		Total	<u>\$ 395,000</u>
24	<b>50/NCH</b>	<b>ARC OF NORTH WEBSTER</b>	
25	(666)	New Roof Construction and Existing Building Modifications,	
26		Planning and Construction	
27		(Webster)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 150,000</u>
30	<b>50/NCJ</b>	<b>WATER WORKS DISTRICT 14 CALCASIEU</b>	
31	(370)	Complete New Water System Water Works District 14,	
32		Ward 5, Calcasieu Parish	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 250,000</u>
36	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
37	(371)	Water Treatment and Booster Plant Expansion,	
38		Planning and Construction and/or Water Plant	
39		Rehabilitation	
40		(Sabine)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 260,000</u>
43	(372)	Esto Booster Station Discharge and Supply Line	
44		Replacement	
45		(Sabine)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 60,000
48		Priority 2	\$ 65,000
49		Priority 5	\$ 510,000
50		Total	<u>\$ 635,000</u>

1	<b>50/NCY RECONCILE NEW ORLEANS, INC.</b>		
2	(667)	Reconcile New Orleans, Renovation and Expansion	
3		Project, Central City New Orleans, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>625,000</u>
8	<b>50/NCZ LOUISIANA ASSOCIATION FOR THE BLIND</b>		
9	(668)	Louisiana Association for the Blind Safety Walk	
10		Manufacturing Facility, Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ <u>250,000</u>
14	<b>50/NDC POINTE COUPEE PARISH LIBRARY</b>		
15	(373)	Innis Library Emergency Center Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>1,830,000</u>
19	<b>50/NDX NEW ORLEANS COUNCIL ON AGING</b>		
20	(1009)	Office and Senior Community Center, Planning,	
21		Land Acquisition, and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ <u>125,000</u>
25	<b>50/NE7 WEST CALCASIEU COMMUNITY CENTER</b>		
26	(374)	Community Center - Phase 2, Event Center, Planning	
27		and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,000,000
31		Priority 5	\$ 1,500,000
32		Total	\$ <u>5,500,000</u>
33	<b>50/NEB LIVINGSTON PARISH FAIRGROUND AUTHORITY</b>		
34	(521)	Livingston Parish Fairgrounds, Livestock Exhibition	
35		Building, Planning and Construction	
36		(Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ <u>250,000</u>
39	<b>50/NER ST HELENA HOSPITAL SERVICE DISTRICT #1</b>		
40	(522)	Drainage and Parking Improvements, Planning and	
41		Construction	
42		(St. Helena)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 200,000
45		Priority 2	\$ 55,000
46		Total	\$ <u>255,000</u>



1	<b>50/NFQ</b>	<b>ALGIERS DEVELOPMENT DISTRICT</b>	
2	(671)	New Westbank YMCA	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,865,000</u>
6	<b>50/NFS</b>	<b>SHREVEPORT-RUSTON METHODIST CAMP</b>	
7	(672)	Caney Conference Center Remodel Project, Planning	
8		and Construction	
9		(Webster)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,750,000</u>
12	<b>50/NFU</b>	<b>JACKSON PARISH DUGDEMONA WATER</b>	
13		<b>AUTHORITY</b>	
14	(1154)	Jackson-Bienville Reservoir, Planning and Construction	
15		(Jackson)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 200,000</u>
18	<b>50/NG2</b>	<b>NORTHSHORE HARBOR CENTER</b>	
19	(525)	Northshore Harbor Center Purchase of Additional Equipment	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 25,000
23		Priority 2	<u>\$ 175,000</u>
24		Total	<u>\$ 200,000</u>
25	<b>50/NG6</b>	<b>LOUISIANA BLACK HISTORY HALL OF FAME</b>	
26	(11)	Museum and Cultural Center, Land Acquisition,	
27		Planning and Construction	
28		(\$100,000 Cash and/or In-Kind Match)	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 350,000
32		Priority 2	\$ 400,000
33		Priority 5	\$ 1,090,000
34		Payable from the balance of State General Fund (Direct) previously	
35		allocated by the authority of Act 27 of 2006 for the NIA	
36		Foundation, Multi-Purpose Center and Youth Facility, Planning and	
37		Construction (East Baton Rouge)	\$ 247,500
38		Payable from the balance of State General	
39		Fund (Direct) previously allocated by the	
40		authority of Act 28 of 2007 for Serenity 67,	
41		Serenity Community Center Improvements	
42		and Acquisitions (East Baton Rouge)	<u>\$ 88,450</u>
43		Total	<u>\$ 2,175,950</u>
44	<b>50/NG8</b>	<b>TREME COMMUNITY EDUCATION PROGRAM</b>	
45	(673)	Leverette Senior House, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 120,000</u>

**1 50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1**

2 (674) Renovations to Existing Facility and Additional Buildings,  
 3 Acquisition, Planning and Construction  
 4 (Lincoln)  
 5 Payable from General Obligation Bonds  
 6 Priority 1 \$ 885,000

7 (1040) Land Acquisition and Construction of Additional  
 8 Fire Stations, Planning and Construction  
 9 (Lincoln)  
 10 Payable from General Obligation Bonds  
 11 Priority 2 \$ 350,000

**12 50/NGC RAGLEY HISTORICAL SOCIETY**

13 (378) Open Pavilion and Restrooms, Planning and Construction  
 14 (Beauregard)  
 15 Payable from General Obligation Bonds  
 16 Priority 1 \$ 25,000

**17 50/NGE WEST VERNON WATERWORKS DISTRICT**

18 (379) Expansion of Water Distribution System and Booster  
 19 Station West Vernon Waterworks District, Planning  
 20 and Construction  
 21 (Vernon)  
 22 Payable from General Obligation Bonds  
 23 Priority 1 \$ 900,000

**24 50/NGF FAMILY CENTER OF LIFE, INC**

25 (675) Family Center of Hope Community Center in New  
 26 Orleans, Planning and Construction  
 27 (\$600,000 Local Match)  
 28 (Orleans)  
 29 Payable from General Obligation Bonds  
 30 Priority 1 \$ 100,000

**31 50/NGH NEW HOPE COMMUNITY DEVELOPMENT CENTER**

32 (1679) New Hope Multi-Use Center, Planning and Construction  
 33 (Jefferson)  
 34 Payable from General Obligation Bonds  
 35 Priority 2 \$ 15,000

**36 50/NGI ARC OF GREATER NEW ORLEANS**

37 (676) Restoration of the Fontana Center of the ARC of Greater  
 38 New Orleans in Metairie, Planning and Construction  
 39 (Jefferson)  
 40 Payable from General Obligation Bonds  
 41 Priority 1 \$ 150,000

**42 50/NGQ STRAND THEATRE OF SHREVEPORT**

43 (116) Repair and Renovation to the Strand Theatre of Shreveport  
 44 (Caddo)  
 45 Payable from General Obligation Bonds  
 46 Priority 5 \$ 950,000

1	<b>50/NGS</b>	<b>RURAL FRANKLINTON WATER CORPORATION</b>	
2	(527)	Black Jack Road Water Well	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 25,000</u>
6	<b>50/NGX</b>	<b>CANE RIVER WATERWAY COMMISSION</b>	
7	(830)	Cane River Lake Drainage Study	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 75,000</u>
11	<b>50/NGY</b>	<b>LINCOLN PARISH SHERIFF'S OFFICE</b>	
12	(677)	Public Safety Complex, Planning and Construction	
13		(Lincoln)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,850,000
16		Priority 5	<u>\$ 2,200,000</u>
17		Total	<u>\$ 5,050,000</u>
18	<b>50/NHA</b>	<b>WASHINGTON PARISH FAIR ASSOCIATION</b>	
19	(528)	Replacement of and Repairs and Additions to Buildings	
20		on Fairgrounds and Renovations and Repairs to Historic	
21		Buildings at Mile Branch Settlement and Improvements	
22		at Fairgrounds, Planning and Conservation	
23		(Washington)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 150,000</u>
26	<b>50/NHC</b>	<b>ARC OF OUACHITA</b>	
27	(529)	Emergency Shelter and Therapeutic Center for the	
28		Developmentally Disabled, Acquisition, Planning,	
29		Construction and Renovation	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 100,000
33		Priority 5	<u>\$ 900,000</u>
34		Total	<u>\$ 1,000,000</u>
35	<b>50/NHF</b>	<b>NEW ORLEANS NEIGHBORHOOD DEVELOPMENT</b>	
36	(678)	NDF Homeownership Center, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 230,000</u>
40	<b>50/NHH</b>	<b>CHRISTUS COUSHATTA HEALTH CENTER</b>	
41	(380)	CHRISTUS Coushatta - Facility Roof and Parking Lot	
42		Repair Project, Planning and Construction	
43		(Red River)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 90,000</u>

1       **50/NHL   BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION**

2	(530)	Capital Improvements at Washington St. Tammany	
3		Regional Medical Center	
4		(St. Tammany, Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$       3,000,000
7		Priority 5	\$       3,500,000
8		Total	<u>\$       6,500,000</u>

9       **50/NHM   TRINITY CHRISTIAN COMMUNITY**

10	(679)	Carrollton Community Center Renovations,	
11		Land Acquisition, Site Work, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$       985,000
15		Priority 5	\$       400,000
16		Total	<u>\$       1,385,000</u>

17       **50/NHN   NEW ORLEANS MUSIC HALL OF FAME**

18	(1155)	South Rampart Street Historic Development Project,	
19		Planning and Construction, (\$300,000 Non-State Match)	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$       800,000</u>

23       **50/NHS   PLEASANT HILL-CROSSROADS WATER SYSTEM, INC.**

24	(381)	Pleasant Hill/Crossroads Water System, Repairs and	
25		Extension, Planning and Construction	
26		(Winn)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$       140,000</u>

29       **50/NI9   ASCENSION-ST. JAMES AIRPORT**

30	(1329)	Automobile Parking Lot Improvements for the	
31		Louisiana Regional Airport	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$       50,000</u>

35       **50/NIC   TRIUMPH OF SPECIAL PEOPLE, INC.**

36	(680)	Housing for Disabled Recipients of Waiver Services,	
37		Acquisition, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$       370,000</u>

41       **50/NIG   PECAN ISLAND WATERWORKS DISTRICT #3**

42	(382)	Pecan Island Waterworks, District No. 3 Water System	
43		Improvements, Including Automatic Read Meters for	
44		Entire System	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$       600,000</u>



1	<b>50/NIK</b>	<b>LOUISIANA 4-H FOUNDATION</b>	
2	(531)	Louisiana 4-H Foundation Youth Educational	
3		Development Center, Camp Windy Wood Property,	
4		Including Multipurpose Educational Building, Planning,	
5		Construction and Acquisition	
6		(Grant)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 400,000</u>
9	<b>50/NIQ</b>	<b>WEST CARROLL PARISH AIRPORT AUTHORITY</b>	
10	(681)	T-Hangars at Kelly Airport Authority, Planning	
11		and Construction	
12		(West Carroll)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 400,000</u>
15	<b>50/NIX</b>	<b>BELLWOOD WATER SYSTEM, INC.</b>	
16	(383)	Bellwood Water System, Planning and Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 50,000</u>
20	(384)	Bellwood Water System Generator, Back-up Power	
21		Source, Planning and Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 35,000</u>
25	<b>50/NJ2</b>	<b>CONTEMPORARY ARTS CENTER</b>	
26	(682)	Contemporary Arts Center Renovation, Planning	
27		and Construction (\$6,131,272 Local Match)	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 300,000
31		Priority 5	<u>\$ 300,000</u>
32		Total	<u>\$ 600,000</u>
33	<b>50/NJ8</b>	<b>NORTH LOUISIANA CRIMINALISTICS LAB</b>	
34	(117)	Replacement of Shreveport Facility, Planning	
35		and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 4,875,000
39		Priority 5	<u>\$ 19,125,000</u>
40		Total	<u>\$ 24,000,000</u>
41	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
42	(118)	Technical Training Center, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,300,000
46		Priority 2	\$ 450,000
47		Priority 5	<u>\$ 3,700,000</u>
48		Total	<u>\$ 5,450,000</u>

1	(683)	Dryades YMCA Reconstruction, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,500,000</u>
5	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
6	(385)	Water System Improvements	
7		(St. Martin)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 45,000</u>
10	<b>50/NJP</b>	<b>WATERWORKS DISTRICT #1 DESOTO PARISH</b>	
11	(119)	Water System Improvements and Extension,	
12		Planning and Construction (\$1,977,300 Local Match)	
13		(DeSoto)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 100,000
16		Priority 5	\$ 965,000
17		Total	<u>\$ 1,065,000</u>
18	<b>50/NJV</b>	<b>HARVEY-STEVENSON MEMORIAL FOUNDATION</b>	
19	(386)	Tutorial and Learning Resource Center Renovations,	
20		Planning and Construction	
21		(St. Landry)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 70,000</u>
24	<b>50/NJY</b>	<b>EAST COLUMBIA WATER DISTRICT</b>	
25	(120)	East Columbia Water System Improvements,	
26		Planning and Construction	
27		(Caldwell)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 685,000</u>
30	<b>50/NK2</b>	<b>COMMUNITY OUTREACH PROGRAMS</b>	
31	(532)	Willow Glen River Road Senior Resource Center,	
32		Planning, Construction and Equipment	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,270,000</u>
36	<b>50/NK8</b>	<b>FRANKLIN MEDICAL CENTER</b>	
37	(533)	Franklin Medical Center Renovations, Planning	
38		and Construction	
39		(Franklin)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 100,000</u>
42	<b>50/NKC</b>	<b>WEBSTER PARISH COUNCIL ON AGING</b>	
43	(684)	New Building for Webster Parish Council on	
44		Aging, Planning and Construction	
45		(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,500,000</u>

1	<b>50/NKH</b>	<b>ALLUME SOCIETY</b>	
2	(387)	Frank's Theatre Restoration, Planning, Acquisition,	
3		Renovation, and Construction (\$100,000 Cash and/or	
4		In-Kind Match)	
5		(Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 200,000</u>
8	<b>50/NKY</b>	<b>HOLUM WATER SYSTEM, INC.</b>	
9	(535)	Holum Water System Improvements Including New	
10		Water Well, Planning and Construction	
11		(Caldwell)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 300,000</u>
14	<b>50/NLA</b>	<b>CENTENARY COLLEGE OF LOUISIANA</b>	
15	(685)	Science Building, Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 900,000</u>
19	<b>50/NLB</b>	<b>CADDO PARISH SHERIFF'S OFFICE</b>	
20	(686)	Law Enforcement Center, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 50,000</u>
24	<b>50/NLL</b>	<b>CHEZ HOPE, INC.</b>	
25	(388)	Building Improvements from Emergency Family	
26		Shelter Facility, Chez Hope Domestic Violence Program	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 100,000</u>
30	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATH EDUCATION</b>	
31	(687)	A Model for a 21st Century Workforce Development	
32		Urban High School - New Orleans Science and	
33		Mathematics High School, Planning and Construction	
34		and Land Acquisition	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 200,000</u>
38	<b>50/NLN</b>	<b>MIDWAY WATERWORKS, INC.</b>	
39	(688)	Midway Water System, Planning and Construction	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 100,000
43		Priority 5	<u>\$ 505,000</u>
44		Total	<u>\$ 605,000</u>

**1      50/NLQ    SAREPTA WATER WORKS DISTRICT**

2      (689)      Sarepta Water Works  
3                      (Webster)

4                      Payable from General Obligation Bonds  
5                      Priority 5

\$                715,000

**6      50/NLR    HORSESHOE ROAD WATER SYSTEM, INC.**

7      (690)      Horseshoe Water System, Planning and Construction  
8                      (Webster)

9                      Payable from General Obligation Bonds

10                      Priority 1                      \$                25,000

11                      Priority 2                      \$                125,000

12                      Priority 5                      \$                80,000

13                      Total                      \$                230,000

**14      50/NLY    WEST OUACHITA YOUTH SPORTS ASSOCIATION**

15      (536)      West Ouachita Youth Sports Association Site  
16                      Renovations, Planning and Construction  
17                      (Ouachita)

18                      Payable from General Obligation Bonds

19                      Priority 1                      \$                125,000

**20      50/NM3    NATCHITOCHES COUNCIL ON AGING**

21      (1634)      Reconstruct Natchitoches Parish Council on Aging  
22                      Activities Building, Planning and Construction  
23                      (Natchitoches)

24                      Payable from General Obligation Bonds

25                      Priority 1                      \$                175,000

26                      Priority 2                      \$                700,000

27                      Total                      \$                875,000

**28      50/NM6    CENTRAL WATER SYSTEM**

29      (691)      Central Water System, Planning and Construction  
30                      (Webster)

31                      Payable from General Obligation Bonds

32                      Priority 1                      \$                50,000

**33      50/NMA    ST. CHARLES COMMUNITY HEALTH CENTER**

34      (692)      Public Health Facility - Norco (Federal Funds \$150,000)  
35                      (St. Charles)

36                      Payable from General Obligation Bonds

37                      Priority 1                      \$                500,000

**38      50/NMD    BELMONT WATERWORKS**

39      (121)      Water System Improvements, Planning and Construction  
40                      (Sabine)

41                      Payable from General Obligation Bonds

42                      Priority 1                      \$                1,455,000

**1      50/NMG    LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.**

2	(860)	New Facility for Livingston Association for Retarded	
3		Children, Inc. Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$        185,000
7		Priority 2	\$        230,000
8		Total	<u>\$        415,000</u>

**9      50/NML    GRETNA POLICE DEPARTMENT**

10	(693)	Gretna Police Department Critical Radio	
11		Infrastructure Digital Bridging	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$        75,000</u>
15	(694)	Gretna Police Department License Plate Recognition	
16		System	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$        50,000</u>
20	(695)	Gretna Police Department Crime Cameras	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$        50,000</u>
24	(1287)	Gretna Police Department, Construction of Armory,	
25		Elevation/Flood Proofing/Wind Retrofit, Planning	
26		and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$        940,000</u>

**30      50/NN2    URBAN RESTORATION ENHANCEMENT  
31                   CORPORATION**

32	(1525)	Old Hollywood Elementary School, Site Development	
33		and Improvements, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$        50,000</u>

**37      50/NNB    PROFESSIONAL SPECIALTIES**

38	(1762)	USDA Licensed Veterinary Biologic Facility,	
39		Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$        300,000</u>

**43      50/NNL    HUNGARIAN SETTLEMENT HISTORICAL SOCIETY**

44	(1234)	Hungarian Settlement Historical Museum, Planning	
45		and Construction	
46		(Livingston)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$        170,000</u>

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

2	(537)	New Fire Station in Verda	
3		(Grant)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$            90,000
6		Priority 5	\$            480,000
7		Total	<u><u>\$            570,000</u></u>

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

9	(538)	Multi-Purpose Recreation Facility, Land Acquisition,	
10		Master Planning, Design and Construction	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$            75,000
14		Priority 2	\$            100,000
15		Total	<u><u>\$            175,000</u></u>

**16     50/NPD    IBERIA ECONOMIC DEVELOPMENT AUTHORITY**

17	(1776)	Progress Point Business Park and Airport Gateway,	
18		Land Acquisition	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u><u>\$            1,575,000</u></u>

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

23	(389)	Station Expansion, Planning and Construction	
24		(Allen)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u><u>\$            150,000</u></u>

**27     50/NPW    AVONDALE BOOSTER CLUB**

28	(1251)	Avondale Booster Club and Playground Upgrades,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u><u>\$            400,000</u></u>

**33     50/NQ2    GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PARISH**

34	(390)	Drainage Improvement and Infrastructure Development	
35		in High Hope Area, Planning and Construction	
36		(\$263,000 Non-State Match)	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u><u>\$            325,000</u></u>

**40     50/NQ3    NIBLETTS BLUFF PARK COMMISSION**

41	(391)	Bulkhead Along Sabine River, Planning and	
42		Construction (\$50,000 Non-State Match)	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u><u>\$            100,000</u></u>

1	<b>50/NQ5</b>	<b>SCHEPIS FOUNDATION, INC.</b>	
2	(539)	Schepis Building Renovations, Planning and	
3		Construction (Supplemental Funding)	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 10,000</u>
7	<b>50/NQ6</b>	<b>BAYOU PIERRE WATER SYSTEM, INC.</b>	
8	(1722)	Water Distribution System Upgrades, Planning	
9		and Construction	
10		(Red River)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 300,000</u>
13	<b>50/NQD</b>	<b>SOUTH WEBSTER INDUSTRIAL DISTRICT</b>	
14	(1296)	Industrial Park Rail Crossing, Planning	
15		and Construction	
16		(Webster)	
17		Payable from the balance of General Obligation	
18		Bond proceeds previously allocated under the	
19		authority of Act 22 of 2011 for Sarepta, Town	
20		Hall Improvements and Handicap Accessible	
21		Bathroom Facility, Planning and Construction	
22		(Webster)	<u>\$ 100,000</u>
23	<b>50/NQE</b>	<b>FREED MEN, INC.</b>	
24	(541)	Freed Men Housing Renovations, Planning	
25		and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 50,000</u>
29	<b>50/NQF</b>	<b>GENTILLY DEVELOPMENT DISTRICT</b>	
30	(696)	Milne Boys Home, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 600,000
34		Priority 2	\$ 50,000
35		Total	<u>\$ 650,000</u>
36	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN</b>	
37		<b>EXPRESSWAY COMMISSION</b>	
38	( )	Lafayette Loop Project, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,000,000</u>
42	<b>50/NQJ</b>	<b>HUNTERS BROTHERHOOD ALUMNI-NAE</b>	
43	(1688)	Lewis Playground Site Development, Planning	
44		and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 175,000</u>

**1      50/NQQ    ACADIA PARISH TOURIST COMMISSION**

2	(392)	Acadia Parish Convention and Visitors Commission	
3		Regional Conference Center, Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$        260,000
7		Priority 5	\$       1,920,000
8		Total	<u>\$      2,180,000</u>

**9      50/NQV    BEAUREGARD PARISH WATERWORKS DISTRICT #6**

10	(1104)	Water System Improvements, Planning and Construction	
11		(Beauregard)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$           25,000</u>

**14      50/NQW    CALCASIEU PARISH WATERWORKS DISTRICT #10**

15	(122)	New Water System, Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$        250,000
19		Priority 5	\$        950,000
20		Total	<u>\$      1,200,000</u>

**21      50/NQY    WESTON WATER SYSTEM, INC.**

22	(393)	Water Distribution System Enhancements,	
23		Weston/ Ebenezer Connection, Planning and	
24		Construction	
25		(Jackson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$           540,000</u>

**28      50/NR9    LONGUE VUE HOUSE AND GARDENS**

29	(697)	Restoration and Master Site Planning	
30		(\$498,760 Non-State Match)	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$           100,000</u>

**34      50/NRD    SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2**

35	(394)	Multipurpose Recreational Facility, Planning	
36		and Construction	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$        250,000
40		Priority 5	\$        465,000
41		Total	<u>\$      715,000</u>

**42      50/NRJ    KINGWOOD HOMEOWNERS' ASSOCIATION**

43	(698)	New Fence Kingwood Subdivision, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$           140,000</u>





1      **50/NSK    RAYS OF SONSHINE**

2 (1714) Project Elevate!, Planning and Construction  
3 (Ouachita)  
4 Payable from General Obligation Bonds  
5 Priority 2

\$ 50,000

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

9       **50/NSM NATCHITOCES VETERANS MEMORIAL**  
10       **PARK COMMISSION**

11 (1772) Natchitoches Veterans and Memorial Park, Planning  
12 and Construction  
13 (Natchitoches)  
14 Payable from General Obligation Bonds  
15 Priority 2

\$ 50,000

16      **50/NSN   LOUISIANA COALITION FOR ACCESSIBLE AND**  
17      **SUSTAINABLE HEALTHCARE**

18	(1582)	Town of Stonewall, Rural Medical Facility, Planning
19		and Construction
20		(De Soto)
21		Payable from General Obligation Bonds
22		Priority 1
23		Priority 2
24		Total

\$ 150,000

\$ 300,000

\$ 450,000

25            **50/NSP    EDEN HOUSE**

26 (1975) Eden House, Acquisition and Renovation, Planning  
27 and Construction  
28 (Orleans)  
29 Payable from General Obligation Bonds  
30 Priority 2

\$ 400,000

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

33      **50/NSR   JUNIOR LEAGUE OF GREATER NEW ORLEANS**

34 (1999) Renovate Headquarters Building, Including  
35 HVAC System, Planning and Construction  
36 (Orleans)  
37 Payable from General Obligation Bonds  
38 Priority 2

\$ 65,000

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

41 (2000) Renovate Thrift Shop and Annex, Including  
42 Parking Lot, Planning and Construction  
43 (Orleans)  
44 Payable from General Obligation Bonds  
45 Priority 2

\$ 135,000

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

1 (2001) Renovate Annex Building and Re-purpose Space,  
 2 Including Installation of Handicap Accessibility  
 3 Ramp and Bathroom Upgrades, Planning and Construction  
 4 (Orleans)  
 5 Payable from General Obligation Bonds  
 6 Priority 2 \$ 200,000

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

9 **50/NT2 MERCY ENDEAVORS**

10 (1389) Irish Channel St. Andrew Street Elderly Resource Center,  
 11 Planning and Construction  
 12 (Orleans)  
 13 Payable from General Obligation Bonds  
 14 Priority 2 \$ 75,000

15 **50/NT8 CYPRESS BLACK BAYOU RECREATION AND WATER**  
 16 **CONSERVATION DISTRICT**

17 (700) Cypress Black Bayou Roads, Planning and  
 18 Construction (Local Match Required)  
 19 (Bossier)  
 20 Payable from General Obligation Bonds  
 21 Priority 1 \$ 50,000

22 **50/NU4 RED RIVER REVEL ARTS FESTIVAL**

23 (701) Covered Pavilion #2 for Shreveport Festival Plaza,  
 24 Planning and Construction  
 25 (Caddo)  
 26 Payable from General Obligation Bonds  
 27 Priority 1 \$ 250,000

28 **50/NU8 MULTICULTURAL TOURISM COMMISSION**

29 (702) C.C. Antoine Museum and Arts Center, Planning  
 30 and Construction (\$64,000 Local Match)  
 31 (Caddo)  
 32 Payable from General Obligation Bonds  
 33 Priority 1 \$ 335,000

34 **50/NV1 POLLOCK AREA WATER SYSTEM, INC.**

35 (543) Water System Improvement, Planning and  
 36 Construction (Non-State Match Required)  
 37 (Grant)  
 38 Payable from General Obligation Bonds  
 39 Priority 1 \$ 175,000

40 **50/NV5 SOUTHWEST LOUISIANA CENTER HEALTH SERVICES**

41 (935) SWLA Center for Health Services - Healing Center,  
 42 Planning and Construction  
 43 (Calcasieu)  
 44 Payable from General Obligation Bonds  
 45 Priority 1 \$ 365,000



1       **50/N        LOUISIANA EMERGENCY MEDICAL UNIT**

2       (    )        Louisiana Emergency Medical Unit Storage Facility,  
 3                    Planning and Construction  
 4                    (Lafayette)  
 5                    Payable from General Obligation Bonds  
 6                    Priority 2

\$        125,000

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

9       **50/N        ORLEANS PARISH SHERIFF**

10       (    )        Mental Health Facility, Planning and Construction  
 11                    (Orleans)  
 12                    Payable from General Obligation Bonds  
 13                    Priority 2  
 14                    Priority 5  
 15                    Total

\$        500,000

\$        2,000,000

\$        2,500,000

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

18      **50/N        DOWNTOWN DEVELOPMENT DISTRICT**

19       (    )        Improvements to Girod Street,  
 20                    Planning and Construction  
 21                    (Orleans)  
 22                    Payable from General Obligation Bonds  
 23                    Priority 2

\$ 300,000

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

27      **50/N        BAYOU CIVIC CLUB**

28       (    )        Facilities Upgrade/Roof and Kitchen  
 29                    Planning and Construction  
 30                    (Lafourche)  
 31                    Payable from General Obligation Bonds  
 32                    Priority 2

\$        135,000

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

35      **50/S10      CALCASIEU PARISH SCHOOL BOARD**

36       (    )        Facilities Improvements, Planning and Construction  
 37                    (Calcasieu)  
 38                    Payable from General Obligation Bonds  
 39                    Priority 2

\$        1,000,000

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

**50/S26     JEFFERSON PARISH SCHOOL SYSTEM**

2	(706)	Multipurpose Fine Arts Building Renovation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$        100,000</u>

**50/S36     ORLEANS PARISH SCHOOL BOARD**

7	(   )	Medical Arts High School Program (Dibert Building),	
8		Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$        1,000,000
12		Priority 5	<u>\$        5,000,000</u>
13		Total	<u>\$        6,000,000</u>

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

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

17	(123)	Pointe Coupee Parish School Board Central Office	
18		Relocation, Renovation and Rebuilding Due to Flooding	
19		Caused By Hurricane Gustav	
20		(Pointe Coupee)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$        100,000
23		Priority 5	<u>\$        3,225,000</u>
24		Total	<u>\$        3,325,000</u>

**50/S42     RICHLAND PARISH SCHOOL BOARD**

26	(546)	Archibald Alternative Center Improvements	
27		(Richland)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$        25,000</u>

**50/S58     VERNON PARISH SCHOOL BOARD**

31	(395)	Renovations to South Polk Elementary School	
32		(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$        1,000,000</u>

35                    Section 1A. Notwithstanding any other provision of this Act or any other provision  
 36 of law to the contrary, ninety-five thousand five hundred dollars of the appropriation from  
 37 State General Fund (Direct) for Executive Department, Division of Administration, Capitol  
 38 Complex - Acquisitions, Demolitions, Sitework, Planning and Construction (East Baton  
 39 Rouge) contained in Act No. 28 of the 1997 Regular Session is hereby rescinded.  
 40 Notwithstanding any other provision of this Act or any other provision of law to the  
 41 contrary, one thousand five hundred dollars of the appropriation from State General Fund  
 42 (Direct) for Executive Department, Division of Administration, Capitol Complex -

1 Acquisitions, Demolitions, Sitework, Planning and Construction (East Baton Rouge)  
2 contained in Act No. 479 of the 1997 Regular Session is hereby rescinded. Notwithstanding  
3 any other provision of this Act or any other provision of law to the contrary, forty-three  
4 thousand dollars of the appropriation from State General Fund (Direct) for Executive  
5 Department, Division of Administration, Capitol Complex-Acquisitions, Demolitions,  
6 Sitework, Construction and Renovation of Facilities (East Baton Rouge) contained in Act  
7 No. 73 of the 1998 Regular Session is hereby rescinded. Notwithstanding any other  
8 provision of this Act or any other provision of law to the contrary, one hundred forty  
9 thousand dollars of the appropriation from State General Fund (Direct) for Executive  
10 Department, Division of Administration, Emergency Major Repairs, Planning and  
11 Construction (Statewide) contained in Act No. 26 of the 2005 Regular Session is hereby  
12 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
13 the contrary, twenty two million five hundred ninety-five thousand dollars of the  
14 appropriation from State General Fund (Direct) Non-Recurring Revenues for Executive  
15 Department, Division of Administration, Major Repairs for Higher Education Facilities –  
16 Infrastructure and Buildings Based on Statewide Condition Assessment, Planning and  
17 Construction (Statewide) contained in Act No. 7 of the 2008 2nd Extraordinary Session is  
18 hereby rescinded and five hundred forty thousand dollars of the appropriation from State  
19 General Fund (Direct) for Executive Department, Division of Administration, Major Repairs  
20 for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning  
21 and Construction (Statewide) contained in Act No. 29 of the 2008 Regular Session is hereby  
22 rescinded and three million two hundred thirty-five thousand dollars of the appropriation  
23 from State General Fund (Direct) for Executive Department, Division of Administration,  
24 Major Repairs for State Buildings Based on Statewide Condition Assessment, and  
25 Infrastructure, Planning and Construction (Statewide) contained in Act No. 51 of the 2010  
26 Regular Session is hereby rescinded and six million three hundred thousand dollars of the  
27 appropriation from State General Fund (Direct) for Executive Department, Division of  
28 Administration, Major Repairs for Higher Education Facilities Based on Condition  
29 Assessment (Statewide) contained in Act No. 203 of the 2007 Regular Session is hereby  
30 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
31 the contrary, fifty thousand dollars of the appropriation from State General Fund (Direct) for

1 Executive Department, Division of Administration, Rural Health Clinics, Planning,  
2 Construction, Expansion, and Renovation (Statewide) contained in Act No. 203 of the 2007  
3 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
4 other provision of law to the contrary, three hundred fifty thousand dollars of the  
5 appropriation from State General Fund (Direct) Non-Recurring Revenues for Executive  
6 Department, Division of Administration, State Office Buildings Major Repairs - Baton  
7 Rouge State Office Building Renovations, Planning and Construction (East Baton Rouge)  
8 contained in Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding  
9 any other provision of this Act or any other provision of law to the contrary, one hundred  
10 thousand dollars of the appropriation from State General Fund (Direct) Non-Recurring  
11 Revenues for Executive Department, Division of Administration, State Office Buildings  
12 Major Repairs - Capitol Annex Renovations, Planning and Construction (East Baton Rouge)  
13 contained in Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding  
14 any other provision of this Act or any other provision of law to the contrary, sixty thousand  
15 dollars of the appropriation from State General Fund (Direct) for Office of State Museum,  
16 Wedell Williams/Cypress Sawmill Branch State Museum, Planning and Construction (St.  
17 Mary) contained in Act No. 24 of the 2003 Regular Session is hereby rescinded.  
18 Notwithstanding any other provision of this Act or any other provision of law to the  
19 contrary, fifty thousand dollars of the appropriation from State General Fund (Direct)  
20 Non-Recurring Revenues for Department of Culture, Recreation and Tourism, Office of  
21 State Parks, Fort DeRussy Planning and Acquisition of Historic Sites (Avoyelles) contained  
22 in Act No. 20 of the 1999 Regular Session is hereby rescinded. Notwithstanding any other  
23 provision of this Act or any other provision of law to the contrary, two hundred seventy-five  
24 thousand dollars of the appropriation from State General Fund (Direct) for Department of  
25 Culture, Recreation, and Tourism, Office of State Parks, Lake Bruin State Park-Acquisition  
26 (Tensas) contained in Act No. 479 of the 1997 Regular Session is hereby rescinded.  
27 Notwithstanding any other provision of this Act or any other provision of law to the  
28 contrary, fifty thousand dollars of the appropriation from State General Fund (Direct) for  
29 Office of State Parks, New State Park Region Two, Master Plan, Planning and Construction  
30 (Pointe Coupee, West Feliciana) contained in Act No. 26 of the 2005 Regular Session is  
31 hereby rescinded. Notwithstanding any other provision of this Act or any other provision of



1 law to the contrary, thirty-five thousand dollars of the appropriation from State General Fund  
2 (Direct) Non-Recurring Revenues for Department of Culture, Recreation and Tourism, New  
3 Orleans City Park, Construction of Maintenance Facility, City Park, Planning and  
4 Construction (Cash and/or In-Kind Match) (Orleans) contained in Act No. 20 of the 2009  
5 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
6 other provision of law to the contrary, five thousand dollars of the appropriation from State  
7 General Fund (Direct) Non-Recurring Revenues for Department of Health and Hospitals,  
8 Hammond Developmental Center, Replacement of Underground High Temperature Hot  
9 Water System, Planning and Construction (Tangipahoa) contained in Act No. 23 of the 2002  
10 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
11 other provision of law to the contrary, sixty thousand dollars of the appropriation from State  
12 General Fund (Direct) for Department of Education, LSU Alexandria, Central Utilities  
13 System Repair and Upgrade, Planning and Construction (Rapides) contained in Act No. 21  
14 of the 2000 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
15 Act or any other provision of law to the contrary, five million four hundred twenty thousand  
16 dollars of the appropriation from State General Fund (Direct) Non-Recurring Revenues for  
17 Department of Education, University of New Orleans, Library Fourth Floor Completion  
18 Information Resource Center (Orleans) contained in Act No. 20 of the 2009 Regular Session  
19 is hereby rescinded. Notwithstanding any other provision of this Act or any other provision  
20 of law to the contrary, three million two hundred seventy-five thousand dollars of the  
21 appropriation from State General Fund (Direct) for Department of Education, University of  
22 New Orleans, Science Building Mechanical Renovations, Planning and Construction  
23 (Orleans) contained in Act No. 21 of the 2010 Regular Session is hereby rescinded.  
24 Notwithstanding any other provision of this Act or any other provision of law to the  
25 contrary, five hundred forty thousand dollars of the appropriation from State General Fund  
26 (Direct) for Higher Education, LSU Health Sciences Center Shreveport, Feist-Weiller  
27 Cancer Research Center, Planning, Construction, and Acquisitions (Caddo) contained in Act  
28 No. 203 of the 2007 Regular Session is hereby rescinded. Notwithstanding any other  
29 provision of this Act or any other provision of law to the contrary, three million dollars of  
30 the appropriation from State General Fund (Direct) Non-Recurring Revenues for Higher  
31 Education, Pennington Biomedical Research Center, New Clinical Research Building,

1 Imaging Center, and High-Tech Research Instrumentation and Equipment (East Baton  
2 Rouge) contained in Act No. 7 of the 2008 Regular Session is hereby rescinded.  
3 Notwithstanding any other provision of this Act or any other provision of law to the  
4 contrary, five thousand dollars of the appropriation from State General Fund (Direct) for  
5 Department of Education, Baton Rouge Community College, Acquisitions, Renovations,  
6 Planning, Construction and Equipment (East Baton Rouge) contained in Act No. 479 of the  
7 1997 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act  
8 or any other provision of law to the contrary, five hundred eighty thousand dollars of the  
9 appropriation from State General Fund (Direct) for Department of Education, Baton Rouge  
10 Community College, Old Office of Motor Vehicles Building Renovation, Land Acquisition,  
11 Parking, and Fencing for Community College, Planning and Construction (East Baton  
12 Rouge) contained in Act No. 29 of the 1998 Regular Session is hereby rescinded.  
13 Notwithstanding any other provision of this Act or any other provision of law to the  
14 contrary, twenty thousand dollars of the appropriation from State General Fund (Direct) for  
15 Department of Education, Southern University Baton Rouge, Major Repairs to F.G. Clark  
16 Activity Center, Planning and Construction (East Baton Rouge) contained in Act No. 479  
17 of the 1997 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
18 Act or any other provision of law to the contrary, two million two hundred fifty thousand  
19 dollars of the appropriation from State General Fund (Direct) Non-Recurring Revenues for  
20 Department of Education, Southern University Baton Rouge, Provide Localized Boilers and  
21 Replace Chilled Water Loop (East Baton Rouge) contained in Act No. 20 of the 2009  
22 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
23 other provision of law to the contrary, one hundred fifty thousand dollars of the  
24 appropriation from State General Fund (Direct) for Higher Education, Southern University  
25 Shreveport, New Classroom Building, Southern University - Shreveport, Planning and  
26 Construction (Caddo) contained in Act No. 28 of the 2007 Regular Session is hereby  
27 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
28 the contrary, two million five hundred eighty-five thousand dollars of the appropriation from  
29 State General Fund (Direct) for Department of Education, Southern University Shreveport,  
30 Building Acquisitions and Renovations, School of Nursing (Caddo) contained in Act No.  
31 511 of the 2008 Regular Session is hereby rescinded. Notwithstanding any other provision

1 of this Act or any other provision of law to the contrary, one hundred thirty-five thousand  
2 dollars of the appropriation from State General Fund (Direct) Non-Recurring Revenues for  
3 Department of Education, University of Louisiana - Lafayette, Girard Hall Renovation  
4 (Lafayette) contained in Act No. 20 of the 2009 Regular Session is hereby rescinded.  
5 Notwithstanding any other provision of this Act or any other provision of law to the  
6 contrary, one million dollars of the appropriation from State General Fund (Direct)  
7 Non-Recurring Revenues for Department of Education, Board of Regents, Jefferson West  
8 Learning Center, Land Acquisition, Planning and Construction (Jefferson) contained in Act  
9 No. 20 of the 2009 Regular Session is hereby rescinded. Notwithstanding any other  
10 provision of this Act or any other provision of law to the contrary, two hundred ninety  
11 thousand dollars of the appropriation from State General Fund (Direct) Non-Recurring  
12 Revenues for Department of Education, Board of Regents, Information Technology  
13 Acquisition Program (Statewide) contained in Act No. 23 of the 2002 Regular Session is  
14 hereby rescinded. Notwithstanding any other provision of this Act or any other provision of  
15 law to the contrary, one million eight hundred seventy thousand dollars of the appropriation  
16 from State General Fund (Direct) for Higher Education, Board of Regents, Library,  
17 Instructional and Scientific Equipment Acquisitions contained in Act No. 138 of the 2005  
18 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
19 other provision of law to the contrary, thirty thousand dollars of the appropriation from State  
20 General Fund (Direct) Non-Recurring Revenues for Department of Education, Board of  
21 Regents, Library, Instructional and Scientific Equipment Acquisitions (Statewide) contained  
22 in Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding any other  
23 provision of this Act or any other provision of law to the contrary, six hundred fifteen  
24 thousand dollars of the appropriation from State General Fund (Direct) Non-Recurring  
25 Revenues for Department of Education, Board of Regents, Performance and Quality  
26 Improvement Program (Statewide) contained in Act No. 23 of the 2002 Regular Session is  
27 hereby rescinded. Notwithstanding any other provision of this Act or any other provision of  
28 law to the contrary, one hundred seventy thousand dollars of the appropriation from State  
29 General Fund (Direct) Non-Recurring Revenues for Department of Education, Board of  
30 Regents, Work Keys Program (Statewide) contained in Act No. 23 of the 2002 Regular  
31 Session is hereby rescinded. Notwithstanding any other provision of this Act or any other

1 provision of law to the contrary, twenty-five thousand dollars of the appropriation from State  
2 General Fund (Direct) Non-Recurring Revenues for Jefferson Parish, Jefferson Parish  
3 Housing Authority Street Lighting and Security Upgrades (Between Betty and Julie Street  
4 in the East-West Direction and Acre and Lapalco in the North-South Direction), Planning  
5 and Construction (Jefferson) contained in Act No. 20 of the 2009 Regular Session is hereby  
6 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
7 the contrary, fifty-five thousand dollars of the appropriation from State General Fund  
8 (Direct) for Lafayette Parish, Acadiana Recovery Center Planning and Construction  
9 (Lafayette) contained in Act No. 73 of the 1998 Regular Session is hereby rescinded.  
10 Notwithstanding any other provision of this Act or any other provision of law to the  
11 contrary, twenty thousand dollars of the appropriation from State General Fund (Direct)  
12 Non-Recurring Revenues for Plaquemines Parish, Belle Chasse Water Tower, Planning and  
13 Construction (Plaquemines) contained in Act No. 20 of the 2009 Regular Session is hereby  
14 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
15 the contrary, forty-five thousand dollars of the appropriation from State General Fund  
16 (Direct) for Berwick, Sewer Rehabilitation on Third and Fourth Streets and Sinclair Alley,  
17 Planning and Construction (St. Mary) contained in Act No. 28 of the 2007 Regular Session  
18 is hereby rescinded. Notwithstanding any other provision of this Act or any other provision  
19 of law to the contrary, fifty thousand dollars of the appropriation from State General Fund  
20 (Direct) for Campti, Multi-Purpose Community Center (Natchitoches) contained in Act No.  
21 28 of the 2007 Regular Session is hereby rescinded. Notwithstanding any other provision of  
22 this Act or any other provision of law to the contrary, one hundred thousand dollars of the  
23 appropriation from State General Fund (Direct) for Clayton, Clayton School Gymnasium,  
24 Planning and Construction (Concordia) contained in Act No. 27 of the 2006 Regular Session  
25 is hereby rescinded. Notwithstanding any other provision of this Act or any other provision  
26 of law to the contrary, fifty thousand dollars of the appropriation from State General Fund  
27 (Direct) Non-Recurring Revenues for Dequincy, Sewer Rehabilitation of 8" Sewer on Holly  
28 and North Division Streets and 18" Sewer on William Still Road - City of Dequincy  
29 (Calcasieu) contained in Act No. 20 of the 2009 Regular Session is hereby rescinded.  
30 Notwithstanding any other provision of this Act or any other provision of law to the  
31 contrary, twenty thousand dollars of the appropriation from State General Fund (Direct)

1 Non-Recurring Revenues for Folsom, Road and Street Repairs, Planning and Construction  
2 (Cash and/or In-Kind Match Required) (St. Tammany) contained in Act No. 20 of the 2009  
3 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
4 other provision of law to the contrary, twenty-five thousand dollars of the appropriation from  
5 State General Fund (Direct) for Napoleonville, Community Center Improvements  
6 (Assumption) contained in Act No. 28 of the 2007 Regular Session is hereby rescinded.  
7 Notwithstanding any other provision of this Act or any other provision of law to the  
8 contrary, Thirty thousand dollars of the appropriation from State General Fund (Direct)  
9 Non-Recurring Revenues for New Orleans, Algiers Regional Library, Planning and  
10 Construction (Cash and/or In-Kind Match Required) (Orleans) contained in Act No. 20 of  
11 the 2009 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
12 Act or any other provision of law to the contrary, fifty thousand dollars of the appropriation  
13 from State General Fund (Direct) Non-Recurring Revenues for New Orleans, Historic  
14 Algiers Courthouse Renovation, Planning and Construction (Cash and/or In-Kind Match  
15 Required) (Orleans) contained in Act No. 20 of the 2009 Regular Session is hereby  
16 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
17 the contrary, twenty thousand dollars of the appropriation from State General Fund (Direct)  
18 Non-Recurring Revenues for Sun, Town Hall Renovations, Planning and Construction (St.  
19 Tammany) contained in Act No. 20 of the 2009 Regular Session is hereby rescinded.  
20 Notwithstanding any other provision of this Act or any other provision of law to the  
21 contrary, three hundred forty-five thousand dollars of the appropriation from State General  
22 Fund (Direct) Non-Recurring Revenues for Baton Rouge Recreation and Parks Commission,  
23 Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton  
24 Rouge) contained in Act No. 20 of the 2009 Regular Session is hereby rescinded.  
25 Notwithstanding any other provision of this Act or any other provision of law to the  
26 contrary, one million dollars of the appropriation from State General Fund (Direct)  
27 Non-Recurring Revenues for Lafayette Metropolitan Expressway Commission, Lafayette  
28 Loop Project, Planning and Construction (Lafayette) contained in Act No. 21 of the 2010  
29 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
30 other provision of law to the contrary, three thousand six hundred and twenty-eight dollars  
31 of the appropriation from State General Fund (Direct) for Department of Education, Board

1 of Regents, Library, Instructional and Scientific Equipment Acquisitions for Higher  
2 Education Institutions (Acadia, Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge,  
3 Iberia, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Rapides, St. Bernard,  
4 Tangipahoa) contained in Act No. 20 of the 1999 Regular Session is hereby rescinded.  
5 Notwithstanding any other provision of this Act or any other provision of law to the  
6 contrary, thirty thousand dollars of the appropriation from State General Fund (Direct)  
7 Non-Recurring Revenues for Department of Culture, Recreation and Tourism, Office of  
8 State Parks, Tunica Hills State Preservation Area, Acquisition, Planning and Construction  
9 (West Feliciana) contained in Act No. 23 of the 2002 Regular Session is hereby rescinded.  
10 Notwithstanding any other provision of this Act or any other provision of law to the  
11 contrary, two thousand three hundred and sixty-one dollars of the appropriation from State  
12 General Fund (Direct) Non-Recurring Revenues for Education, Grambling State University,  
13 Dunbar Hall Replacement, Planning and Construction (Lincoln) contained in Act No. 23 of  
14 the 2002 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
15 Act or any other provision of law to the contrary, forty thousand dollars of the appropriation  
16 from State General Fund (Direct) Non-Recurring Revenues for Education, Nunez  
17 Community College, Site Development, Planning and Construction (St. Bernard) contained  
18 in Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding any other  
19 provision of this Act or any other provision of law to the contrary, two thousand four  
20 hundred and three dollars of the appropriation from State General Fund (Direct)  
21 Non-Recurring Revenues for Education, Board of Regents, Governor's Biotechnology  
22 Initiative to be distributed in accordance with a plan adopted by Regents (Statewide)  
23 contained in Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding  
24 any other provision of this Act or any other provision of law to the contrary, two thousand  
25 nine hundred and thirty-four dollars of the appropriation from State General Fund (Direct)  
26 Non-Recurring Revenues for St. Tammany Parish, Refurbish St. Tammany Parish Livestock  
27 Show Facility, Planning and Construction (Local Match Required) (St. Tammany) contained  
28 in Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding any other  
29 provision of this Act or any other provision of law to the contrary, five thousand dollars of  
30 the appropriation from State General Fund (Direct) Non-Recurring Revenues for New  
31 Orleans, Behrman Park Improvements, Planning and Construction (Orleans) contained in

1 Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding any other  
2 provision of this Act or any other provision of law to the contrary, two thousand four  
3 hundred and fifty-four dollars of the appropriation from State General Fund (Direct) for  
4 Elected Officials, Secretary of State, Tioga Heritage Park and Museum, Planning and  
5 Construction (Rapides) contained in Act No. 24 of the 2003 Regular Session is hereby  
6 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
7 the contrary, one hundred thousand dollars of the appropriation from State General Fund  
8 (Direct) Non-Recurring Revenues for Deridder, Sidewalk Farmers Market City Park,  
9 Planning and Construction (Local Match Required) (Beauregard) contained in Act No. 24  
10 of the 2003 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
11 Act or any other provision of law to the contrary, two hundred and fifty-five thousand dollars  
12 of the appropriation from State General Fund (Direct) for Department of Health and  
13 Hospitals, Mental Health Area C, New Psychiatric Hospital at Central Louisiana State  
14 Hospital (Rapides) contained in Act No. 203 of the 2007 Regular Session is hereby  
15 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
16 the contrary, four hundred and five thousand dollars of the appropriation from State General  
17 Fund (Direct) Non-Recurring Revenues for Department of Education, Pennington  
18 Biomedical Research Center, New Clinical Research Facility, Planning and Construction  
19 (East Baton Rouge) contained in Act No. 20 of the 2009 Regular Session is hereby  
20 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
21 the contrary, forty thousand dollars of the appropriation from State General Fund (Direct)  
22 Non-Recurring Revenues for Judicial Expenses, Louisiana Judiciary, Land Acquisition,  
23 Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third  
24 Circuit (Calcasieu) contained in Act No. 20 of the 2009 Regular Session is hereby rescinded.  
25 Notwithstanding any other provision of this Act or any other provision of law to the  
26 contrary, thirty-eight thousand one hundred and sixteen dollars of the appropriation from  
27 State General Fund (Direct) for Department of Environmental Quality, Office of the  
28 Secretary, Hazardous Substance Site Clean Up Program contained in Act No. 822 of the  
29 1989 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act  
30 or any other provision of law to the contrary, three million two hundred and seventy-five  
31 thousand dollars of the appropriation from State General Fund (Direct) for Executive

1 Department, Division of Administration, Capitol Complex - Acquisitions, Demolition,  
2 Sitework, Planning and Construction (East Baton Rouge) contained in Act No. 479 of the  
3 1997 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act  
4 or any other provision of law to the contrary, one hundred fifty-one thousand one hundred  
5 and ninety dollars of the appropriation from State General Fund (Direct) for Executive  
6 Department, Division of Administration, Americans with Disabilities Act Implementation  
7 for State Facilities Planning and Construction (Statewide) contained in Act No. 479 of the  
8 1997 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act  
9 or any other provision of law to the contrary, nine hundred twenty-five thousand six hundred  
10 and twenty-one dollars of the appropriation from State General Fund (Direct) for Executive  
11 Department, Division of Administration, Hazardous Material Abatement Projects at State  
12 Buildings Planning and Construction (Statewide) contained in Act No. 479 of the 1997  
13 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
14 other provision of law to the contrary, seven thousand three hundred and eighty-one dollars  
15 of the appropriation from State General Fund (Direct) for Education, LSU Board of  
16 Supervisors, Campus Master Planning (Caddo, East Baton Rouge, Orleans, Rapides, St.  
17 Landry) contained in Act No. 479 of the 1997 Regular Session is hereby rescinded.  
18 Notwithstanding any other provision of this Act or any other provision of law to the  
19 contrary, forty two thousand two hundred and twenty dollars of the appropriation from State  
20 General Fund (Direct) for Education, LSU Board of Supervisors, Major Repairs and  
21 Reroofing for Campus Buildings (Acadia, Caddo, East Baton Rouge, Orleans, Rapides)  
22 contained in Act No. 479 of the 1997 Regular Session is hereby rescinded. Notwithstanding  
23 any other provision of this Act or any other provision of law to the contrary, twelve thousand  
24 and twenty dollars of the appropriation from State General Fund (Direct) for Education, LSU  
25 Medical Center Shreveport, Fire Alarm Replacement And Life Safety Modifications -  
26 Hospital And Medical School, Planning And Construction (Caddo) contained in Act No. 479  
27 of the 1997 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
28 Act or any other provision of law to the contrary, two thousand seven hundred and sixty  
29 dollars of the appropriation from State General Fund (Direct) for Education, Southern  
30 University - Board of Supervisors, Major Repairs and Reroofing for Campus Buildings,  
31 Planning and Construction (Caddo, East Baton Rouge, Orleans) contained in Act No. 479



1 of the 1997 Regular Session is hereby rescinded. Notwithstanding any other provision of this  
2 Act or any other provision of law to the contrary, one hundred forty-five thousand two  
3 hundred and ninety dollars of the appropriation from State General Fund (Direct) for  
4 Education, Southern University New Orleans, Implementation of Landscape Master Plan,  
5 Planning and Construction (Orleans) contained in Act No. 479 of the 1997 Regular Session  
6 is hereby rescinded. Notwithstanding any other provision of this Act or any other provision  
7 of law to the contrary, one hundred twenty-two thousand three hundred and thirty dollars of  
8 the appropriation from State General Fund (Direct) for Education, University of Louisiana  
9 Board of Trustees, Major Repairs and Reroofing for Campus Buildings, Planning and  
10 Construction (Calcasieu, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita,  
11 St. Bernard, Tangipahoa) contained in Act No. 479 of the 1997 Regular Session is hereby  
12 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
13 the contrary, nine thousand and seventy-five dollars of the appropriation from State General  
14 Fund (Direct) for Education, Nicholls State University, Hazmat And Chemicals Management  
15 Building, Planning And Construction (Lafourche) contained in Act No. 479 of the 1997  
16 Regular Session is hereby rescinded. Notwithstanding any other provision of this Act or any  
17 other provision of law to the contrary, one thousand three hundred and sixty-nine dollars of  
18 the appropriation from State General Fund (Direct) for Education, Natchitoches Technical  
19 Institute / College, Air Conditioning and Heating Replacement, Planning and Construction  
20 (Natchitoches) contained in Act No. 479 of the 1997 Regular Session is hereby rescinded.  
21 Notwithstanding any other provision of this Act or any other provision of law to the  
22 contrary, one hundred thirty-six thousand seven hundred and twenty-one dollars of the  
23 appropriation from State General Fund (Direct) for Executive Department, Division of  
24 Administration, Americans with Disabilities Act Implementation for State Facilities,  
25 Planning and Construction (Statewide) contained in Act No. 29 of the 1998 Regular Session  
26 is hereby rescinded. Notwithstanding any other provision of this Act or any other provision  
27 of law to the contrary, thirty-one thousand three hundred and sixty-seven dollars of the  
28 appropriation from State General Fund (Direct) for Executive Department, Division of  
29 Administration, Technical Colleges Campus Buildings Major Repairs, Equipment  
30 Replacement and Site Work, Planning and Construction (Statewide) contained in Act No.  
31 29 of the 1998 Regular Session is hereby rescinded. Notwithstanding any other provision of

1 this Act or any other provision of law to the contrary, one hundred eighty-one thousand five  
2 hundred and eighty-six dollars of the appropriation from State General Fund (Direct) for  
3 Education, University of Louisiana Board of Trustees, Life Safety Code Corrections,  
4 Planning and Construction (Ascension, Bossier, Calcasieu, Iberia, Lafayette, Lafourche,  
5 Lincoln, Natchitoches, Orleans, Ouachita, St. Bernard, Tangipahoa) contained in Act No.  
6 29 of the 1998 Regular Session is hereby rescinded. Notwithstanding any other provision of  
7 this Act or any other provision of law to the contrary, five million dollars of the  
8 appropriation from State General Fund (Direct) for Executive Department, Division of  
9 Administration, Capitol Complex - Acquisitions, Demolition, Sitework, Construction and  
10 Renovation of Facilities (East Baton Rouge) contained in Act No. 73 of the 1998 Regular  
11 Session is hereby rescinded. Notwithstanding any other provision of this Act or any other  
12 provision of law to the contrary, seven thousand three hundred and fifty dollars of the  
13 appropriation from State General Fund (Direct) for LSU Board of Supervisors, Major  
14 Repairs and Reroofing of Campus Buildings, and Life-Safety Repairs and Renovations  
15 Identified by the State Fire Marshal (Acadia, Caddo, East Baton Rouge, Orleans, Rapides)  
16 contained in Act No. 73 of the 1998 Regular Session is hereby rescinded. Notwithstanding  
17 any other provision of this Act or any other provision of law to the contrary, fifty-seven  
18 thousand six hundred and ninety-four dollars of the appropriation from State General Fund  
19 (Direct) for Southern University - Board of Supervisors, Major Repairs and Reroofing of  
20 Campus Buildings, Planning and Construction, and Life-Safety Repairs and Renovations  
21 Identified by the State Fire Marshal (Caddo, East Baton Rouge, Orleans) contained in Act  
22 No. 73 of the 1998 Regular Session is hereby rescinded. Notwithstanding any other  
23 provision of this Act or any other provision of law to the contrary, one hundred forty  
24 thousand one hundred and eighty-three dollars of the appropriation from State General Fund  
25 (Direct) for University of Louisiana Board of Trustees, Major Repairs and Reroofing of  
26 Campus Buildings, and Life-Safety Repairs and Renovations Identified by the State Fire  
27 Marshal (Ascension, Bossier, Calcasieu, Iberia, Lafayette, Lafourche, Lincoln, Natchitoches,  
28 Orleans, Ouachita, St. Bernard, Tangipahoa) contained in Act No. 73 of the 1998 Regular  
29 Session is hereby rescinded. Notwithstanding any other provision of this Act or any other  
30 provision of law to the contrary, one hundred four thousand seven hundred and fifty-five  
31 dollars of the appropriation from State General Fund (Direct) for Department of Education,

1 Board of Regents for Higher Education, Technical College Equipment Acquisitions  
2 (Statewide) contained in Act No. 20 of the 1999 Regular Session is hereby rescinded.  
3 Notwithstanding any other provision of this Act or any other provision of law to the  
4 contrary, nineteen thousand four hundred and fifty-three dollars of the appropriation from  
5 State General Fund (Direct) for Executive Department, Division of Administration,  
6 Technical College Campus Buildings Major Repairs, Equipment Replacement and Site  
7 Work, Planning and Construction (Statewide) contained in Act No. 21 of the 2000 Regular  
8 Session is hereby rescinded. Notwithstanding any other provision of this Act or any other  
9 provision of law to the contrary, thirty-six thousand six hundred and fifty dollars of the  
10 appropriation from State General Fund (Direct) for Jefferson Parish, Bridge City - Avondale  
11 - Waggaman Senior Center, Planning, Construction and Equipment (Jefferson) contained in  
12 Act No. 23 of the 2002 Regular Session is hereby rescinded. Notwithstanding any other  
13 provision of this Act or any other provision of law to the contrary, one hundred and twenty  
14 thousand dollars of the appropriation from State General Fund (Direct) for Department of  
15 Culture, Recreation and Tourism, Office of State Parks, South Toledo Bend State Park  
16 Improvements, Maintenance and Repairs, Planning and Construction (Sabine) contained in  
17 Act No. 27 of the 2006 Regular Session is hereby rescinded. Notwithstanding any other  
18 provision of this Act or any other provision of law to the contrary, seventy thousand dollars  
19 of the appropriation from State General Fund (Direct) for Northeast Delta RC&D, Franklin  
20 Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin)  
21 contained in Act No. 27 of the 2006 Regular Session is hereby rescinded. Notwithstanding  
22 any other provision of this Act or any other provision of law to the contrary, twenty six  
23 thousand four hundred and twelve dollars of the appropriation from State General Fund  
24 (Direct) for Department of Culture, Recreation and Tourism, Office of State Parks, Bayou  
25 Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction  
26 (Jefferson) contained in Act No. 28 of the 2007 Regular Session is hereby rescinded.  
27 Notwithstanding any other provision of this Act or any other provision of law to the  
28 contrary, nine thousand nine hundred and fifty-three dollars of the appropriation from State  
29 General Fund (Direct) for Department of Culture, Recreation and Tourism, Office of State  
30 Parks, Fontainebleau State Park, Land Acquisition, Planning and Construction (St.  
31 Tammany) contained in Act No. 29 of the 2008 Regular Session is hereby rescinded.

1 Notwithstanding any other provision of this Act or any other provision of law to the  
2 contrary, two thousand nine hundred and seventy-nine dollars of the appropriation from  
3 State General Fund (Direct) for Department of Education, Louisiana Tech University,  
4 Biomedical Engineering Building Replacement, Planning and Construction (Lincoln)  
5 contained in Act No. 29 of the 2008 Regular Session is hereby rescinded. Notwithstanding  
6 any other provision of this Act or any other provision of law to the contrary, one million  
7 eighteen thousand and twenty-nine dollars of the appropriation from State General Fund  
8 (Direct) for Higher Education, LSU Board of Supervisors, LSU School of Veterinary  
9 Medicine - Large Animal Disease Isolation Unit (East Baton Rouge) contained in Act No.  
10 511 of the 2008 Regular Session is hereby rescinded. Notwithstanding any other provision  
11 of this Act or any other provision of law to the contrary, one million one hundred eighty-  
12 three thousand six hundred dollars of the appropriation from State General Fund (Direct) for  
13 Executive Department, Division of Administration, Repair, Restoration and Replacement  
14 for Hurricanes Katrina, Rita, Gustav, and Ike, Planning, Construction, Renovation, and  
15 Acquisition (Statewide) contained in Act No. 20 of the 2009 Regular Session is hereby  
16 rescinded. Notwithstanding any other provision of this Act or any other provision of law to  
17 the contrary, two million two hundred fifty-one thousand and six dollars of the appropriation  
18 from State General Fund (Direct) for Department of Education, University of Louisiana -  
19 Lafayette, Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) contained  
20 in Act No. 20 of the 2009 Regular Session is hereby rescinded. Notwithstanding any other  
21 provision of this Act or any other provision of law to the contrary, two million nine hundred  
22 ninety-eight thousand two hundred and seventy-eight dollars of the appropriation from State  
23 General Fund (Direct) for Department of Education, Pennington Biomedical Research  
24 Center, Pennington Biomedical Research Center New Clinical Research Building, Imaging  
25 Center, and High-Tech Research Instrumentation and Equipment, Planning and Construction  
26 (East Baton Rouge) contained in Act No. 21 of the 2010 Regular Session is hereby  
27 rescinded.

28       Section 2. The expenditure of funds appropriated in this Act, except appropriations  
29 made to non-profit economic development corporations, shall be in conformity to all existing  
30 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any  
31 other statutes affecting the capital outlay program for state government, state institutions,

1 and political entities. No contract shall be awarded for any project prior to the granting of  
2 a line of credit or the sale of bonds by the State Bond Commission, determination by the  
3 State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow  
4 Account for the project, or delivery of revenue bonds whose issuance is authorized in  
5 Section 1 of this Act.

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

23       Section 4. If at any time during the Fiscal Year 2012-2013, the Governor should  
24 find, or the Joint Legislative Committee on the Budget or the Commissioner of  
25 Administration should report to the Governor, that the receipts of the treasury are falling  
26 short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
27 deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to  
28 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
29 this Act falls under an agency which is abolished or for which funds are not appropriated in  
30 the 2012-2013 General Appropriation Act, then the funds appropriated in this Act for such  
31 capital outlay projects shall not be expended unless deemed necessary by the Governor to

1 protect life or property. In the event that legislation is enacted which transfers facilities or  
2 programs for which projects are funded in this Act, on behalf of one agency, institution,  
3 department, or management board to another agency, institution, department, or management  
4 board, then the projects in this Act shall be deemed transferred also.

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

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

23 Section 6. Prior to March 1, 2013, the Commissioner shall submit to the Legislature,  
24 a list of projects that are completed and the cash balances remaining in each project.

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

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

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



1 Commissioner of Administration or his designee, or the Secretary of the Department of  
2 Transportation and Development for projects appropriated to or administered by the  
3 Department of Transportation and Development, shall not be required to be submitted to the  
4 Division of Administration, Office of Contractual Review. For all projects in this or any  
5 previous Capital Outlay Act appropriated to the Office of Facility Planning and Control,  
6 Division of Administration, including those administered by cooperative endeavor  
7 agreements, up to six percent of each line-item may be used for costs of administering the  
8 projects. For all projects in this or any previous Capital Outlay Act appropriated to the  
9 Department of Transportation and Development, up to six percent of each line-item may be  
10 used for costs of administering the projects, or for field engineering/construction  
11 supervision. Line-item general obligation bond projects appropriated to the Department of  
12 Transportation and Development in this or any previous Capital Outlay Act shall be  
13 authorized to draw Transportation Trust Funds from the Highway Program appropriation,  
14 for supplemental funding on overruns in excess of the original estimated project cost as  
15 determined by the Department of Transportation and Development, provided however that  
16 said projects are in the state or federal highway system and in the priority program, and the  
17 overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by  
18 the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and  
19 other non-state entities must have a fully executed cooperative endeavor agreement, from  
20 the Office of Facility Planning and Control, Department of Transportation and Development,  
21 or the State Treasurer, whichever is appropriate, before entering into any contracts which  
22 obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee  
23 district or other non-state entity enters into a contract prior to receipt of funding, or prior to  
24 execution of a cooperative endeavor agreement, then payments under such contracts are  
25 prohibited from capital outlay appropriations, and are the sole responsibility of the port,  
26 levee district, or other non-state entity. Notwithstanding anything in this Act to the contrary  
27 or any other provision of law, the appropriation made to Bunkie, Utility and Access  
28 Improvements for Juvenile Justice Campus shall be null and void and of no effect if, and  
29 only if, the Office of Juvenile Justice does not select Bunkie for a new juvenile justice  
30 facility on or before September 1, 2012. Notwithstanding the provisions of this Section or  
31 any other capital outlay act, contracts may be entered into for the Atchafalaya Basin

1 Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a  
2 cooperative endeavor agreement being entered into with the state. Notwithstanding anything  
3 contained in this or any other capital outlay act, contracts may be entered into for the  
4 Louisiana Artist Guild project prior to receipt of funding. Notwithstanding anything  
5 contained in this or any other capital outlay act, contracts may be entered into for the  
6 Natchitoches Industrial Park South project prior to receipt of funding and prior to execution  
7 of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the  
8 contrary or any other provision of law, contracts may be entered into for the Livingston  
9 Parish Twenty-First District Complex prior to receipt of funding and prior to execution of  
10 the cooperative endeavor agreement. Notwithstanding R.S. 39:112.A, subject to all other  
11 applicable statutes, the Department of Transportation and Development may execute a  
12 contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to receipt  
13 of a line of credit. Notwithstanding anything contained in this Act to the contrary or any  
14 other provision of law, the scope of the appropriations made in this or any other Capital  
15 Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be  
16 deemed to include repair, equipment, rehabilitation and infrastructure improvements at the  
17 existing Plantation Pump Station. Notwithstanding anything contained in this Act to the  
18 contrary or any other provision of law, the scope of the appropriations made in this or any  
19 other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development  
20 Camp Windy Wood project, shall be deemed to include planning, construction, and  
21 acquisition. Notwithstanding any other provision of this Act or any other provision of law  
22 to the contrary, the scope of the appropriation made for the Foundation for Science and Math  
23 Education shall be deemed to include land acquisition. Notwithstanding anything contained  
24 in this Act to the contrary or any other provision of law, the scope of the appropriations  
25 made in this or any other Capital Outlay Act for the Youngsville Parkway Road project shall  
26 be deemed to include waterline improvements and roadway lighting. Notwithstanding  
27 anything contained in this Act to the contrary or any other provision of law, the scope of the  
28 appropriations made in this or any other Capital Outlay Act for the West Baton Rouge Parish  
29 Water Distribution Improvements project shall be deemed to include the planning and/or  
30 construction of installation of an additional hydraulic loop. Notwithstanding anything  
31 contained in this Act to the contrary or any other provision of law, the scope of the

1 appropriations made in this or any other Capital Outlay Act for the Village of Calvin, Water  
2 System Expansion, Planning and Construction project shall be deemed to include an In-Line  
3 Booster System Facility. Notwithstanding anything contained in this Act to the contrary or  
4 any other provision of law, the scope of the appropriations made in this or any other Capital  
5 Outlay Act for the New Mental Health Clinic for New Orleans Behavior, Social, and  
6 Medical Support Detox Clinic project for the Metropolitan Human Service District shall be  
7 deemed to include the expansion and renovation of the existing facility. Notwithstanding  
8 anything contained in this Act to the contrary or any other provision of law, the scope of the  
9 appropriations made in this or any other Capital Outlay Act for the New Mental Health  
10 Center for Desire/Florida Mental Health Clinic project for the Metropolitan Human Service  
11 District shall be deemed to include the purchase, construction, or renovation of a new facility  
12 in New Orleans East. Notwithstanding anything contained in this Act to the contrary, or any  
13 other provision of law, the scope of the appropriations made in this or any other Capital  
14 Outlay Act for the City of New Orleans, Eastern New Orleans Hospital and Medical Office  
15 Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and  
16 Equipment, project, the City of New Orleans may make such capital outlay funds available  
17 to the Parish Hospital Service District of the Parish of Orleans District "A" in furtherance  
18 of the District's planning, design, acquisition, development, renovation, construction,  
19 equipment and operation of a hospital and medical office building in Eastern New Orleans.  
20 Notwithstanding anything contained herein, or in any cooperative endeavor agreement  
21 between the Office of Facility Planning and Control and the City of New Orleans or the  
22 Hospital Service District to the contrary, the Hospital Service District may mortgage or  
23 otherwise encumber any and all land, real property, including buildings and equipment, and  
24 appurtenances acquired, in whole or part, with state capital outlay funds provided that bond  
25 counsel to the state opines that such mortgage shall not affect the tax-exempt status of the  
26 bonds to be issued by the state for the project. Notwithstanding anything in this Act to the  
27 contrary, contracts may be entered into for the City of New Orleans, Eastern New Orleans  
28 Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design,  
29 Construction, Renovation and Equipment project prior to receipt of funding and prior to  
30 execution of the cooperative endeavor agreement. Notwithstanding anything contained in  
31 this Act to the contrary or any other provision of law, the scope of the appropriations made

1 in this or any other Capital Outlay Act for the Vermilion Parish Pecan Island Waterworks  
2 District No. 3 Water System Improvements project shall be deemed to include automatic  
3 read meters for the entire system. Notwithstanding anything contained in this Act to the  
4 contrary or any other provision of law, the scope of the appropriations made in this or any  
5 other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be  
6 deemed to include the planning, designing, and construction of public infrastructure  
7 improvements, including but not limited to roadways, water, sewer, lighting, and drainage  
8 improvements, adjacent to said frontage roads for the purposes of economic development  
9 and job creation as certified and audited by the St. Martin Economic Development  
10 Authority. Notwithstanding anything contained in this act to the contrary or any other Act  
11 or provision of law, the appropriations made for the Executive Department for facilities  
12 which promote economic development included in the Repair, Restoration, and Replacement  
13 for Hurricanes Katrina and Rita project, and the Department of Economic Development  
14 projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the  
15 Constitution of Louisiana primarily for economic development, including the generation of  
16 tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable,  
17 cultural, artistic, educational, social, civic, research, service, economic development  
18 activities, or provide facilities for professional golf events, pursuant to the terms of  
19 cooperative endeavor agreements, including leases and all expenditures of these  
20 appropriations and may be exempted, by the Commissioner of Administration, from all  
21 statutes relative to public bidding, contractual review and the provisions of R.S.  
22 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting  
23 arrangements where the appropriate administering entity submits documentation to the  
24 Commissioner of Administration substantiating that it is in the best interest of the citizens  
25 of the state, due to economic and/or operational benefits, and the necessity to complete the  
26 projects in a timely manner; and, the appropriate administering entity shall have the  
27 authority to directly appoint the design professional from a list of a minimum of three design  
28 firms or joint ventures with the appropriate specialized facility design experience submitted  
29 to and acceptable to the Commissioner of Administration and shall be exempt from other  
30 state requirements for selection of designers, and may include expenditures for computers,  
31 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and

1 unless the Commissioner of Administration is advised by bond counsel to the State that such  
2 may violate federal tax law, may be used to reimburse any expenditure made prior to the  
3 granting of a line of credit or the sale of bonds by the State Bond Commission, determination  
4 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital  
5 Outlay Escrow Account for the project or the execution of a cooperative agreement from the  
6 Office of Facility Planning and Control, and may be used to acquire land or real property,  
7 the title to which is held in the name of an entity exempt from taxation under the provisions  
8 of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of  
9 law to the contrary, the Commissioner of Administration is hereby authorized to take such  
10 actions as are necessary, including using such funds as may be available including those  
11 appropriated and available under this Act for professional sports facilities through the  
12 Louisiana Stadium and Exposition District and that are otherwise available, executing on  
13 behalf of the State such documents as are necessary in order to terminate the ground lease  
14 between the State and the PGA and thereby acquiring all leasehold improvements for the  
15 State, extending the management agreement between the State and the PGA, and extending  
16 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.  
17 Notwithstanding anything contained in this or any other capital outlay act, contracts may be  
18 entered into for the Tulane National Primate Research Center prior to receipt of funding and  
19 prior to execution of a cooperative endeavor agreement and the project is exempted from all  
20 statutes relative to public bidding and contractual review and in lieu thereof the appropriate  
21 administering entity shall have the authority to directly appoint design professionals and  
22 construction managers in accordance with National Institute of Health Design and  
23 Construction Guidelines. Notwithstanding anything contained in this or any other capital  
24 outlay act, contracts may be entered into for Grosse Tete, Sewer System Improvements,  
25 Planning and Construction project prior to receipt of funding and prior to execution of a  
26 cooperative endeavor agreement. Notwithstanding anything contained in this or any other  
27 capital outlay act, contracts may be entered into for the Port of South Louisiana, St. John the  
28 Baptist Parish Airport Runway Extension; Land Acquisition, Planning, Engineering,  
29 Infrastructure Construction and Development of Public Port/Industrial Park Facilities;  
30 Installation of New Dock/Building/Equipment and Land Acquisition; Dock, Planning and  
31 Construction; Globalplex Rail Siding; Liquid Petroleum Dock Facility in St. James Parish;

1 Globalplex Terminal Building #71 Upgrade, Planning and Construction; Globalplex Dock  
2 Access Bridge and Equipment Replacement /Repair; Warehouse Planning and Construction;  
3 Globalplex Intermodal Access Road and Railsiding prior to receipt of funding and prior to  
4 execution of a cooperative endeavor agreement. Notwithstanding anything in this Act, any  
5 previous capital outlay act, or other provision of law to the contrary, the scope of the  
6 appropriation for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade  
7 project shall be deemed to also include similar upgrades for other Globalplex Terminal  
8 Buildings. Notwithstanding the provisions of this Act or any other capital outlay act,  
9 contracts may be entered into for the Iberville Parish North Iberville Community Center,  
10 Planning and Construction project prior to receipt of funding and prior to execution of a  
11 cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or  
12 any other provision of law, contracts may be entered into for the Jefferson Parish Performing  
13 Arts project prior to receipt of funding, and the State is authorized to financially participate  
14 in change orders approved by the Parish. Notwithstanding anything contained in this act to  
15 the contrary or any other provision of law, the appropriations made for the Louisiana  
16 Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and  
17 Exposition District, and are public purposes pursuant to the provisions of Article VII,  
18 Section 14 of the Constitution of Louisiana primarily for economic development, including  
19 the generation of tax revenue, creation of jobs, and the generation of tourism, and may be  
20 used to reimburse any expenditure made prior to the granting of a line of credit or the sale  
21 of bonds by the State Bond Commission, determination by the State Treasurer that cash  
22 funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the  
23 project. Contracts for projects funded through this appropriation shall be awarded utilizing  
24 the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter  
25 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time  
26 requirements, or, in order to encourage competition for the projects funded through this  
27 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and  
28 Exposition District shall have the authority to select a general contractor through an RFP  
29 process whereby general contractors will bid general conditions and contractor's fee based  
30 on the direct construction budget. The alternative time requirements shall be approved by  
31 the Commissioner of Administration before the awarding of any such contracts. The

1 Louisiana Stadium and Exposition District shall have the authority to directly appoint the  
2 design professional from a list of a minimum of three architectural firms or joint ventures  
3 with professional sports facility design experience acceptable to the Commissioner of  
4 Administration and shall be exempt from other state requirements for selection of designers.  
5 The design professional fee shall be in accordance with state guidelines administered by the  
6 Office of Facility Planning and Control of the Division of Administration. Eligible expenses  
7 for Economic Development Award Program funds may include documented project  
8 expenses beginning on the date of LEDC Board approval of the project and may be  
9 reimbursed upon execution of the cooperative endeavor agreement for the project. The new  
10 University Medical Center in New Orleans project in Orleans Parish shall be exempt from  
11 the state's requirements for selection of designers and the Commissioner of Administration  
12 shall have the authority to approve a design professional selection process. The design  
13 professional fee shall be in accordance with state guidelines administrated by the Office of  
14 Facility Planning and Control of the Division of Administration. The Division of  
15 Administration, Office of Facility Planning and Control, with approval of the Commissioner  
16 of Administration and the Joint Legislative Committee on the Budget, is authorized to use  
17 alternative delivery strategies in implementing the University Medical Center in New  
18 Orleans project and hurricane damage repairs to Southern University at New Orleans. For  
19 all projects administered by the Office of Facility Planning and Control and payable from  
20 proceeds of self-generated revenues, funds shall be remitted to the Office of Facility  
21 Planning and Control for deposit in the state treasury at such time as may be deemed  
22 necessary by the Office of Facility Planning and Control in order to cover the amount of  
23 contracts or other project expenses. Notwithstanding anything contained in this or any other  
24 capital outlay act to the contrary, for projects administered by the Office of Facility Planning  
25 and Control which are payable from the proceeds of self-generated revenues and other  
26 means of finance, the Office of Facility Planning and Control shall consider expenditures  
27 to be paid first from sources other than self-generated revenues and then to self-generated  
28 revenues. The commissioner of administration shall direct the Office of Facility Planning  
29 and Control, no later than July 15, 2012, to reclassify the expenditures previously made for  
30 the University of Louisiana Early Childhood Development Center project, the University of  
31 Louisiana Girard Hall Renovation project, and the Burke Hathorne Hall Renovation and

1 Expansion project so that, where feasible, all means of finance other than self-generated  
2 revenues shall be expended before the expenditure of self-generated revenues for these  
3 projects. Any surplus self-generated funds shall be transferred to the University of  
4 Louisiana, Fletcher Hall Exterior Repairs project. The State Treasurer shall refund to the  
5 appropriate source any surplus self-generated funds, advanced insurance funds received by  
6 Facility Planning and Control as Interagency Transfer from Office of Risk Management  
7 associated with hurricane damage recovery, and interest earned on these funds, provided the  
8 Treasurer's Office is notified, when these funds are deposited in the state treasury, that the  
9 user agency or Office of Risk Management intends to request a refund of this interest. Any  
10 revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and  
11 credit of the state. Notwithstanding anything in this Act to the contrary or any other  
12 provision of law, contracts may be entered into for the Mississippi River Levee Raising,  
13 Arkansas to Old River project prior to receipt of funding, and the State is authorized to  
14 financially participate in obligations created by such contracts. Notwithstanding anything  
15 in this Act to the contrary or any other provisions of law, contracts may be entered into for  
16 the Ernest N. Morial New Orleans Exhibition Hall Authority, Hall A Renovation, Planning  
17 and Construction project prior to receipt of funding and prior to execution of the cooperative  
18 endeavor agreement. Notwithstanding anything in this Act to the contrary or any other  
19 provision of law, contracts may be entered into for the Rehabilitation of Dock #1 Section  
20 A Seawall project for the St. Bernard Port prior to receipt of funding, and the State is  
21 authorized to financially participate in obligations created by such contracts.  
22 Notwithstanding any contrary provision of Act 27 of the 2006 Regular Session or any other  
23 capital outlay act, the appropriation from the State General Fund (Direct) in the amount of  
24 \$300,000 contained in the 2006 Act under Schedule 50/NET NIA Foundation for the project  
25 designated (1415) Multi-Purpose Center and Youth Facility, Planning and Construction  
26 (East Baton Rouge Parish) shall be null, void and of no effect on the effective date of this  
27 Act. Notwithstanding any contrary provision of Act 28 of the 2007 Regular Session or any  
28 other capital outlay act, the appropriation from the State General Fund (Direct) contained  
29 in the 2007 Act under Schedule 50/NET NIA Foundation for the project designated (1689)  
30 NIA Foundation Multi-Purpose Facility, Planning and Construction (East Baton Rouge



1 Parish) is hereby reduced by \$342,500. The appropriation from the State General Fund  
2 (Direct) for that project is and shall be deemed to be \$0.

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

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

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

1           Section 12. The Governor shall have the power to veto any line-item in Sections 1  
2 through 18 of this Act.

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

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

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

1           Section 16. Notwithstanding any other provisions of law to the contrary, the State  
2 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
3 principal amount in excess of \$1,696,475,000 for Fiscal Year 2012-2013.

4           Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that  
5 high rise state buildings must have sprinklers by January of 1999, the deadline is hereby  
6 extended until December 31, 2013, to allow the completion of ongoing capital outlay  
7 sprinkler installation projects.

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

16           Section 19. The legislature hereby recognizes that the Constitution of Louisiana  
17 provides in Article VII, Section 11, that the governor shall present to the legislature a five  
18 year Capital Outlay Program and request implementation of the first year of such program,  
19 and that the capital outlay projects approved by the legislature are to be made part of the  
20 comprehensive state capital budget which shall, in turn, be adopted by the legislature.  
21 Further, all projects in such budget adopted by the legislature requiring bond funds must be  
22 authorized as provided in Article VII, Section 6 of the Constitution of Louisiana. The  
23 legislature finds that over a period of years the legislature has enacted numerous bond  
24 authorizations, but due to inflation and the requirements of specificity of amount for each  
25 project, impossibility, or impracticability, many of the projects cannot be undertaken. All  
26 of the unissued bonds must be listed in the financial statements of the state prepared from  
27 time to time and in connection with the marketing of bonds, and are taken into account by  
28 rating agencies, prospective purchasers, and investors in evaluating the investment quality  
29 and credit worthiness of bonds being offered for sale. The continued carrying of the  
30 aforesaid unissued bonds on the financial statements of the state under the above described  
31 circumstances operates unnecessarily to the financial detriment of the state. Accordingly,

1 the legislature deems it necessary and in the best financial interest of the state to repeal all  
2 Acts, except any Act authorizing the issuance of refunding bonds and Act 41 of the 2006  
3 First Extraordinary Session, providing for the issuance of general obligation bonds in the  
4 state which cannot be issued for the projects contemplated, and in their stead to reauthorize  
5 general obligation bonds of the state for those projects deemed to be essential, and to  
6 authorize new projects.

7       Section 20. It is the intent of the legislature that Sections 19 through 25 of this Act  
8 shall constitute the Omnibus Bond Authorization Act of 2012 and, together with any Act  
9 authorizing the issuance of refunding bonds and Act 41 of the 2006 First Extraordinary  
10 Session, shall provide bond authorization, as required by Article VII, Section 6 of the  
11 Constitution of Louisiana, for those projects to be funded totally or partially by the sale of  
12 general obligation bonds and included in Sections 1 through 18 of this House Bill No. 2 of  
13 the 2012 Regular Session as finally enacted into law (2012 Capital Outlay Act). It is the  
14 further intent of the legislature that in this year and each year hereafter an Omnibus Bond  
15 Authorization Act shall be enacted providing for the repeal of state general obligation bond  
16 authorizations for projects no longer found feasible or desirable, the reauthorization of those  
17 bonds not sold during the prior fiscal year for projects deemed to be of such priority as to  
18 warrant such reauthorization, and to enact new authorization for projects found to be needed  
19 for capital improvements.

20       Section 21. Except as hereinafter provided, all prior Acts of the legislature  
21 authorizing the issuance of general obligation bonds of the state of Louisiana shall be and  
22 the same are hereby repealed in their entirety, including without limitation Act No. 32 of  
23 the 2011 Regular Session of the Louisiana Legislature and any Acts heretofore repealed with  
24 such Act. This repeal shall not be applicable to any Act providing for the issuance of  
25 refunding bonds nor to Act 41 of the 2006 First Extraordinary Session, and such Acts shall  
26 remain in full force and effect and shall not be affected by the provisions of Sections 19  
27 through 25 of this Act. In addition, the repeal shall not in any manner affect the validity of  
28 any bonds heretofore issued pursuant to any of the bond authorizations repealed hereby.

29       Section 22. To provide funds for certain capital improvement projects the State Bond  
30 Commission is hereby authorized pursuant to Article VII, Section 6 of the Constitution of  
31 Louisiana to issue general obligation bonds or other general obligations of the state for

1 capital improvements for the projects, and subject to any terms and conditions set forth on  
2 the issuance of bonds or the expenditure of monies for each project as is provided for in the  
3 2012 Capital Outlay Act.

4 Section 23.(A) To provide funds for certain capital improvement projects authorized  
5 prior to this Act and by this Act, which projects are designed to provide for reimbursement  
6 of debt service on general obligation bonds, the State Bond Commission is hereby authorized  
7 pursuant to Article VII, Section 6 of the Constitution of Louisiana, to issue general  
8 obligation bonds of the state, hereinafter referred to as "project bonds", for capital  
9 improvements for the projects and subject to any terms and conditions set forth on the  
10 issuance of bonds or the expenditure of monies for each such project as provided in the 2012  
11 Capital Outlay Act the terms of which require such reimbursement of debt service.

12 (B) Without affecting, restricting, or limiting the pledge herein made of the full faith  
13 and credit of the state of Louisiana to the payment of the general obligation bonds authorized  
14 by this Section and without affecting, restricting, or limiting the obligation of the state to pay  
15 the same from monies pledged and dedicated to and paid into the Bond Security and  
16 Redemption Fund, but in order to decrease the possible financial burden on the general funds  
17 of the state resulting from this pledge and obligation, the applicable management board,  
18 governing body, or state agency for which any of such project bonds are issued, in the fiscal  
19 year in which such project bonds are issued and in each fiscal year thereafter until such  
20 project bonds and the interest thereon are paid, shall transfer and make available to the State  
21 Treasury, for deposit in the Bond Security and Redemption Fund, designated student fees  
22 or revenues or other revenues in an amount equal to the debt service on such project bonds  
23 in such fiscal year. In addition, the applicable management board, governing body, or state  
24 agency, in the fiscal year in which such project bonds are issued and in each of the nine  
25 immediately succeeding fiscal years thereafter, shall transfer and make available to the state  
26 treasury from designated student fees or revenues or other revenues, for credit to a  
27 reimbursement reserve account for such project bonds which shall be established in an  
28 account designated in the reimbursement contract hereafter provided for, monies in an  
29 amount equal to one-tenth of the average annual debt service on such project bonds, and  
30 each such reimbursement reserve account thereafter shall be maintained in said minimum  
31 amount by further transfers, if necessary, from designated student fees or revenues or other

1 revenues by the applicable management board, governing body, or state agency to the state  
2 treasury. Each such reimbursement reserve account shall be used, if necessary, solely to  
3 make the reimbursement payments herein obligated to be made to the state treasury. When  
4 the general obligation bonds and the interest thereon issued hereunder have been paid, any  
5 amount remaining in the reimbursement reserve account, as prorated to such authorized  
6 project, shall be transferred by the state treasurer to the applicable management board,  
7 governing body, or state agency.

8 (C) No project bonds authorized by this Section shall be issued for any authorized  
9 project unless and until a reimbursement contract has been entered into and executed  
10 between the applicable management board, governing body, or state agency and the State  
11 Bond Commission pertaining to the reimbursement payment and reimbursement reserve  
12 account payments for such project. The contract shall require payment into the state treasury  
13 of designated student fees or revenues or other revenues in an amount sufficient to reimburse  
14 the cost to the state of the principal, interest, and premium, if any, obligated to be paid by  
15 the state on such project bonds. The State Bond Commission shall not be required to  
16 execute any such reimbursement contract unless the estimates and projections of the  
17 designated student fees or revenues or other revenues available for payment into the state  
18 treasury thereunder for the authorized projects are sufficient to reimburse the costs of the  
19 principal, interest, and premium, if any, on the project bonds. A reimbursement contract  
20 hereunder shall be authorized by resolution of the applicable management board, governing  
21 body, or state agency, or board or by act of the chief executive officer if no governing board  
22 exists.

23 This authorization shall provide for the dates, amounts, and other details for the  
24 payments required to be made to the state treasury and for the reserve account. The  
25 authorization may contain such covenants with the State Bond Commission regarding the  
26 fixing of rates for fees and charges or revenues and such other covenants and agreements  
27 with the State Bond Commission as will assure the required payments to the state treasury.  
28 The contract shall be subject to approval by the Office of the Attorney General and the State  
29 Bond Commission and, when so accepted and approved, shall conclusively constitute and  
30 be the reimbursement contract for an authorized project, as required hereunder.

1           (D) The obligation to make the reimbursement payments as required by a  
2 reimbursement contract may be represented by the issuance by the applicable management  
3 board, governing body, or state agency of its nonnegotiable revenue obligation in the form  
4 of a bond or other evidence of indebtedness, hereinafter referred to as "reimbursement  
5 bond". The reimbursement bond shall be issued in a single bond form, without coupons, in  
6 the principal amount equal to the aggregate principal amount of project bonds, shall be  
7 registered in principal and interest in the name of and be payable to the State Bond  
8 Commission, shall bear interest at a rate or rates equal to the interest rate or rates payable  
9 on the project bonds, and shall be payable as to principal and interest at such times, in such  
10 manner, from designated student fees or revenues, or other revenues, and be subject to such  
11 terms and conditions as shall be provided in the authorizing resolution or document executed  
12 by a chief executive officer, where applicable. This authorization shall be subject to  
13 approval by the State Bond Commission and the Office of the Attorney General, and when  
14 so accepted and approved, the authorization shall constitute and be the reimbursement  
15 contract for such authorized project, as required hereunder. The reimbursement bonds  
16 authorized under the provisions of this Section may be issued on a parity with outstanding  
17 reimbursement bonds of the applicable management board, governing body, or state agency,  
18 or issued on a subordinate lien basis to outstanding bonds, or a combination thereof, and may  
19 include and contain such covenants with the State Bond Commission for the security and  
20 payment of the reimbursement bonds and such other customary provisions and conditions  
21 for their issuance by the applicable management board, governing body, or state agency as  
22 are authorized and provided for by general law and by this Section. Until project bonds for  
23 an authorized project have been paid, the applicable management board, governing body,  
24 or state agency shall impose fees and charges in an amount sufficient to comply with the  
25 covenants securing outstanding bonds and to make the payments required by the  
26 reimbursement contract.

27           (E) In addition to the other payments herein required, reimbursement contracts shall  
28 provide for the setting aside of sufficient student fees or revenues or other revenues in a  
29 reserve fund, so that within a period of not less than ten years from date of issuance of  
30 project bonds there shall be accumulated in a reserve fund monies equal to a sum not less  
31 than the average annual debt service requirements on such project bonds. Monies in the

1 reserve fund shall be used for the purpose of remedying or preventing a default in making  
2 the required payments under a reimbursement contract. The reserve fund required  
3 hereunder may consist of a reserve fund heretofore or hereafter established to secure  
4 payments for reimbursement bonds of the applicable management board, governing body,  
5 or state agency, provided that (1) payments from said reserve fund to secure the payments  
6 required to be made under a reimbursement contract shall be on a parity with the payments  
7 to be made securing outstanding bonds and additional parity bonds and (2) no additional  
8 parity reimbursement bonds shall be issued except pursuant to the establishment and  
9 maintenance of an adequate reserve fund as approved by the State Bond Commission.

10 (F) When the balance of reimbursement bond proceeds, for a project, are allocated  
11 to another project, the State Bond Commission is authorized to make the appropriate  
12 amendment to the reimbursement contract with the agency making the reimbursement  
13 payments.

14 Section 24. The bonds authorized to be sold by the State Bond Commission pursuant  
15 to this Act shall be issued and sold in conformity with the provisions of Article VII, Section  
16 6 of the Louisiana Constitution, R.S. 39:1361 through R.S. 39:1367, and R.S. 39:1401  
17 through R.S. 39:1430.1, and any amendments thereto adopted prior to, at the same time as,  
18 or subsequent to, the effective date of this Act. However, the provisions of R.S. 39:1365(9)  
19 shall not apply to any bonds issued hereunder in the form of variable rate and/or tender  
20 option bonds and that said bonds need not be issued in serial form and may mature in such  
21 year or years as may be specified by the State Bond Commission. Should any provision of  
22 this Act be inconsistent with any provision of the Louisiana Revised Statutes of 1950, the  
23 provision of this Act shall govern. In connection with the issuance of the bonds authorized  
24 hereby, the State Bond Commission may, without regard to any other laws of the state  
25 relating to the procurement of services, insurance, or facilities, enter into contracts upon such  
26 terms as it deems advantageous to the state for (1) the obtaining of credit enhancement or  
27 liquidity devices designed to improve the marketability of the bonds and (2) if the bonds are  
28 structured as variable rate and/or tender option bonds to provide the services and facilities  
29 required for or deemed appropriate by the State Bond Commission for such type of bonds,  
30 including those of tender agents, placement agents, indexing agents, remarketing agents,  
31 and/or standby bond purchase facilities. The cost of obtaining credit enhancement or



1 liquidity devices and fees for other services set forth in this Section shall, if authorized by  
2 the State Bond Commission, be paid from the Bond Security and Redemption Fund as a  
3 requirement with respect to the issuance of the bonds authorized hereby. The bonds shall  
4 be general obligations of the state of Louisiana, to the payment of which, as to principal,  
5 premium, if any, and interest, as and when the same become due, the full faith and credit of  
6 the state is hereby irrevocably pledged. These bonds shall be secured by monies in the Bond  
7 Security and Redemption Fund and shall be payable on a parity with bonds and other  
8 obligations heretofore and hereafter issued which are secured by that fund. The maximum  
9 interest rate or rates on such bonds, and their maturities, shall be determined by the State  
10 Bond Commission. The state treasurer shall invest all bond proceeds until disbursed.

11       Section 25. The provisions, items, and projects contained in this Act are severable  
12 and if any provision, item, or project contained herein, or the application of any such  
13 provision, item, or project, is held invalid, such invalidity shall not affect other provisions,  
14 items, projects, or applications of the Act which can be given effect without the invalid  
15 provision, project, item, or application.

16       Section 26. Unless specifically repealed, Sections 19 through 25 of this Act shall  
17 expire, and be considered null and void and of no further effect on June 30, 2013 except as  
18 to any bonds authorized herein (1) which have been sold, (2) to which lines of credit have  
19 been issued, or (3) for which contracts for construction have been signed.

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

\_\_\_\_\_  
SPEAKER OF THE HOUSE OF REPRESENTATIVES

\_\_\_\_\_  
PRESIDENT OF THE SENATE

\_\_\_\_\_  
GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: \_\_\_\_\_