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2017 Second Extraordinary Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

1	AN ACT
2	To provide with respect to the capital outlay budget and the capital outlay program for state
3	government, state institutions, and other public entities; to provide for the
4	designation of projects and improvements; to provide for the financing thereof
5	making appropriations from certain sources; and to provide for related matters.
6	Be it enacted by the Legislature of Louisiana:
7	Section 1. The following sums or so much thereof as may be necessary are hereby
8	appropriated out of any monies in the state treasury from the sources specified, from federal
9	funds and self-generated revenues belonging to the state of Louisiana and/or collected by
10	boards, commissions, departments, and agencies thereof, all for making capital outlay and
11	for the purposes and in the amounts specified herein for the Fiscal Year commencing July
12	1, 2017, and ending June 30, 2018, subject to the conditions thereafter provided:
13	A project with funding payable from General Obligation Bonds Priority 1 indicates
14	that the funding for the project includes the reauthorization of funding which was previously
15	on a line of credit granted by the State Bond Commission in Fiscal Year 2016-2017. As
16	used in this Section, the term "general obligation bonds" means state general obligation
17	bonds or other evidences of indebtedness payable from the Bond Security and Redemption
18	Fund. The amount set forth in this Section opposite each project, or so much thereof as may
19	be necessary, is hereby appropriated and payable from the proceeds available from the sale
20	of general obligation bonds, unless a different source of funding is indicated. Where such
21	a different source of funding is indicated, the corresponding amount set forth, or so much
22	thereof as may be necessary, is hereby appropriated and payable from the source of funding

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1		EXECUTIVE DEPARTMENT		
2	01/107	DIVISION OF ADMINISTRATION		
3	(1277)	Local Government Assistance Program		
4		(Statewide)		
5		Payable from General Obligation Bonds	^	0.614.000
6		Priority 1	\$	8,614,200
7	(1278)	Community Water Enrichment Program		
8		(Statewide)		
9		Payable from General Obligation Bonds	¢	12 (02 (00
10		Priority 1	\$	13,693,600
11 12		Priority 5	<u>\$</u> \$	5,000,000
12		Total	<u> </u>	18,693,600
13 14		h, however, that all recipients comply with the applicable Dep es rules and regulations, if any, regarding master meter installa		ent of Natural
15	(1330)	Louisiana Cancer Research Center in New Orleans,		
16		Planning and Construction		
17		(Orleans)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	5,170,100
20		Priority 2	<u>\$</u> \$	3,000,000
21		Total	<u>\$</u>	8,170,100
22	(1343)	State Office Buildings Major Repairs, Equipment		
23	(10.10)	Replacement, and Renovations, Planning and Construction		
24		(Statewide)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	1,610,700
27	(1345)	Exterior Waterproofing at the State Capitol Building,		
28	(10.10)	Planning and Construction		
29		(East Baton Rouge)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	3,996,400
32		Priority 2	<u>\$</u> \$	5,300,000
33		Total	<u>\$</u>	9,296,400
34	(1346)	Repair, Restoration and Replacement for Hurricanes		
35		Katrina, Rita, Gustav and Ike, Planning, Construction,		
36		Renovation, and Acquisition		
37		(Statewide)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	100,039,000
40	(1347)	Outpatient Clinics in Rapides Parish, Planning and		
41		Construction		
42		(Rapides)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	10,349,300
45		Priority 5	\$	121,700
46		Total	\$	10,471,000

	HB NO. 2]	ENROLLED
1 2 3 4 5 6 7 8	(1348)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	40,961,000 20,000,000 60.061.000
9 10	(1349)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program	<u>Þ</u>	60,961,000
11 12 13		(Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,650,100
14 15 16 17 18 19 20	(1350)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	200,000 250,000 450,000
21 22 23 24	(1352)	Land Acquisition for Mitigation (Richland) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
25 26 27 28 29 30 31 32 33 34	(1353)	Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ \$ \$ \$ \$	8,500,000 5,000,000 6,500,000 250,000 20,250,000
35 36 37 38 39 40 41	(1354)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	1,894,900 2,500,000 4,394,900
42 43 44 45 46 47	(1358)	Louisiana Property Assistance Agency Relocation of Facility, Planning and Construction (East Baton Rouge) Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Total	\$ \$ \$	243,000 757,000 1,000,000
48 49 50 51	(1634)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from the balance of Series 94A (08T-02)	<u>\$</u>	316

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

	HB NO.	2	Ē	ENROLLED
1 2 3 4 5	(1090)	 State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	3,290,000
6	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRIC	Т	
7 8 9 10 11	(1385)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,897,900
12 13 14 15 16	(1386)	Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,549,100
17 18 19 20 21 22	(1387)	Zephyr Field Improvements (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	363,500 <u>3,000,000</u> <u>3,363,500</u>
23 24 25 26	(1388)	Improvements to the Superdome (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,172,400
27 28 29 30 31 32 33	(1390)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	7,367,100 18,100,000 25,467,100
34		DEPARTMENT OF VETERANS AFFAIRS		
35	03/130	DEPARTMENT OF VETERANS AFFAIRS		
36 37 38 39 40	(440)	Veterans Cemetery in Jennings, LA (Jefferson Davis) Priority 2 Payable from Federal Funds via Interagency Transfers Total	\$ <u>\$</u>	1,000,000 6,486,250 7,486,250
41 42 43 44 45 46	(462)	Southeast LA Veterans Cemetery Expansion, Columbarium (St. Tammany) Payable from General Obligation Bonds Priority 2 Payable from Federal Funds via Interagency Transfers Total	\$ <u>\$</u>	175,000 1,521,886 1,696,886

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

1		DEPARTMENT OF ECONOMIC DEVELOPMEN	T
2	05/252	OFFICE OF BUSINESS DEVELOPMENT	
3 4 5 6 7 8 9 10	(1161)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 8,857,700 \$ 3,000,000 <u>\$ 7,000,000</u> <u>\$ 18,857,700</u>
11 12 13 14 15 16	(1403)	Capital Improvements Projects to Meet Economic Development Commitments, Planning, Construction, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 72,055</u>
17 18 19 20 21	(1404)	 Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 	<u>\$ 13,400,000</u>
22]	DEPARTMENT OF CULTURE, RECREATION AND TO	DURISM
23	06/263	OFFICE OF STATE MUSEUM	
24 25 26 27 28	(429)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 765,000</u>
29 30 31 32	(430)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 215,000</u>
33 34 35 36 37 38 39	(1030)	Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 322,700 <u>\$ 1,920,000</u> <u>\$ 2,242,700</u>
40 41 42 43 44 45 46	(1031)	Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,900 <u>\$ 2,360,000</u> <u>\$ 2,510,900</u>

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

1	Ľ	DEPARTMENT OF TRANSPORTATION AND DEVELO	PM	ENT
2	07/270	ADMINISTRATION		
3 4 5	(719)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	147,324,300
8 9		Priority 5 Develop Transmontation Trust Fund Descular	\$ ¢	70,000,000
9 10		Payable from Transportation Trust Fund - Regular Payable from Transportation Trust Fund - Federal	\$ \$	87,196,874 612,761,670
10		Payable from the balance of General Obligation Bonds	Ψ	012,701,070
12		previously allocated under the authority of Act 27 of 2006 for		
13		Department of Transportation and Development,		
14		Administration, LA 118 Bridge, Planning and Construction		
15 16		(Sabine); and Act 20 of 2009 for Department of Transportation and Development, Administration, US 167		
10		Corridor Study (Evangeline, St. Landry)	\$	74,141
18		Total	\$	917,356,985
19 20 21 22 23 24	to implem identified R.S. 48:2: unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fisca for phased funding pursuant to the cash management plan estab $51(D)$, to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which funder that appropriations will provide sufficient appropriated funds to	l Ye olisho basi ls wł	ar 2017-2018 ed pursuant to s by utilizing nen combined
25	(723)	Secretary's Emergency Fund for Bridge Damages,		
26		Other Reimbursements, Local Matching Dollars,		
27		Federal Funds, and Opportunity Grants Subject to		
28		the Provisions of R.S. 48:232 (Statewide)		
29 30		(Statewide) Payable from Interagency Transfers	\$	15,000,000
31		Payable from Fees and Self Generated Revenues	\$	25,000,000
32		Payable from Transportation Trust Fund - Federal		, ,
33		Receipts	\$	25,000,000
34		Payable from Federal Funds	<u>\$</u> \$	2,500,000
35		Total	<u>\$</u>	67,500,000
36 37	(769)	LA 42 (US 61 to LA 44) Widening (Ascension)		
38		Payable from General Obligation Bonds		
39		Priority 1	<u>\$</u>	23,783,900
40	(773)	Harding Boulevard Improvements and Southern		
41	(,,,,)	University Information Center		
42		(East Baton Rouge)		
43		Payable from General Obligation Bonds	.	~~~~
44 45		Priority 1 Priority 2	\$ ¢	825,000
43 46		Priority 2 Total	<u>\$</u> \$	$\frac{1,175,000}{2,000,000}$
47	(776)	Highway 397 in Calcasieu Parish, North and South		
48		Turning Lanes		
49 50		(Calcasieu)		
50 51		Payable from General Obligation Bonds Priority 5	\$	2,000,000

HB NO. 2 **ENROLLED** 1 (784)Pecue Lane/I-10 Interchange, Planning, Design, 2 Rights of Way, Utilities and Construction 3 (East Baton Rouge) 4 Payable from General Obligation Bonds 5 Priority 1 \$ 13,000,000 6 Priority 5 \$ 38,500,000 7 Total \$ 51,500,000 8 (807)Hooper Road Extension and Widening, Environmental, 9 Planning, Engineering, Right of Way, Utilities and 10 Construction 11 (East Baton Rouge, Livingston) Payable from General Obligation Bonds 12 13 Priority 1 \$ 1,591,400 14 **Priority 5** \$ 4,200,000 5,791,400 15 \$ Total 16 (814)Evaluation of Regional Freeway System Expansion 17 (East Baton Rouge, West Baton Rouge) 18 Payable from General Obligation Bonds Priority 1 19 \$ 540,000 20 **Priority 5** \$ 2 ,500,000 21 Total \$ 3,040,000 22 (913) Widening of Highway 447 and I-12 Overpass 23 Improvements, Environmental Phase Commencement, 24 Planning and Construction 25 (Livingston) 26 Payable from General Obligation Bonds 27 Priority 1 \$ 290,000 28 Priority 5 \$ 1,000,000 29 Total \$ 1,290,000 30 (939) Essen Lane Widening, I-10 to Perkins Road, Planning, 31 Utilities, Right of Way and Construction 32 (East Baton Rouge) 33 Payable from General Obligation Bonds 34 Priority 1 \$ 6,382,300 35 Priority 2 \$ 1,200,000 36 Total \$ 7,582,300 (944) 37 LA 38 and Avenue F Railroad Safety Improvements, 38 Planning and Construction 39 (Tangipahoa) 40 Payable from General Obligation Bonds 41 500,000 Priority 1 \$ 42 (948)LA 22 Improvements (LA 16 to Diversion Canal), 43 Including the Overlay of LA 22 from Head of Island 44 to Chinquapin Bridge, Planning and Construction 45 (Livingston) 46 Payable from General Obligation Bonds 47 Priority 1 \$ 4,300 48 **Priority 2** \$ 3,400,000 49 Total \$ 3,404,300

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(953)	Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,690,000 <u>\$ 9,575,000</u> <u>\$ 12,265,000</u>
9 10 11 12	(962)	Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 16,269,200</u>
13 14 15 16 17 18 19	(968)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 <u>\$ 9,500,000</u> <u>\$ 11,000,000</u>
20 21 22 23 24 25	(971)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 6,260,100 <u>\$ 1,300,000</u> <u>\$ 7,560,100</u>
26 27 28	Transport	however, Ascension Parish shall enter into an agreement with ation and Development to accept ownership of Louisiana H n of construction.	
29 30 31 32 33 34 35	(1008)	LA 64 Capacity Improvements (LA 1019 to LA 16) Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 <u>\$ 8,650,000</u> <u>\$ 9,650,000</u>
36 37 38 39 40 41 42	(1009)	LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,000,000 <u>\$ 75,000,000</u> <u>\$ 80,000,000</u>
43 44 45 46 47 48 49 50 51	(1010)	Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental Assessment, Engineering, Right of Ways, Utilities and Construction (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,117,800 <u>\$ 2,315,000</u> <u>\$ 5,432,800</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(1014)	Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
6 7 8	(1084)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund	<u>\$ 41,400,000</u>
9 10 11 12	(1092)	LA 89 Box Culvert Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 255,000</u>
13 14 15 16 17 18	(1101)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,987,800 <u>\$ 14,000,000</u> <u>\$ 17,987,800</u>
19 20 21 22 23	(1102)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000,000</u>
24 25 26 27 28	(1118)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 1,440,000</u>
29 30 31 32 33 34	(1159)	Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>
35 36 37 38	(1189)	State Streets, Algiers, Planning and Construction(Jefferson, Orleans)Payable from General Obligation BondsPriority 1	<u>\$ 2,347,400</u>
39	07/274	PUBLIC IMPROVEMENTS	
40 41 42 43 44 45 46	(286)	Comite River Diversion Canal Planning, Right of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 15,000,000 \$ 72,000,000 \$ 87,000,000

	HB NO.	2	E	NROLLED
1 2 3 4 5 6	(287)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
7 8 9 10 11 12 13	(351)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	6,433,800 2,000,000 8,433,800
14 15 16 17 18	(360)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000
19 20 21 22 23 24 25	maintain projects t and Deve and Prog Committ	h, however, that the Department of Transportation and Develo a Water Resources Management Master Plan along with an to support implementation of the Master Plan. The Department elopment shall adopt the necessary rules for proper management gram, with the intended rules subject to the approval of the ee on the Budget prior to adoption. The Master Plan and Program are subject to approval of the Joint Legislative Committee on the	annual nt of Tra it of the ne Joint m, and a	Program of ansportation Master Plan Legislative ny revisions
26 27 28	(362)	Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	39,400,000
29 30 31 32 33 34	to impler identified R.S. 48:2 unspent o	h, however, that the Department of Transportation and Develo ment or commence projects approved in this program for Fise d for phased funding pursuant to the cash management plan est 251(D), to provide funding for said projects on an as-neede cash balances appropriated in prior years' programs, which fur rent appropriations will provide sufficient appropriated funds	cal Year ablishec d basis nds whe	r 2017-2018 l pursuant to by utilizing en combined
35 36 37 38 39 40 41 42	(483)	Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
43 44 45 46 47 48	(484)	 Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match \$191,000,000) (Terrebonne) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	498,600

1 2 3 4 5 6 7 8 9	(485)	Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$100,000,000) (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	3,500,000 5,000,000 8,500,000
10	(1086)	Statewide Flood Control Program		
11	`	(Statewide)		
12		Payable from Transportation Trust Fund - Regular	\$	9,900,000
13		Payable from the balance of General Obligation Bonds		
14		previously allocated under the authority of Act 24 of 2003 for		
15		Department of Transportation and Development, Public		
16		Improvements, Allen Parish Reservoir, Land Acquisition,		
17		Planning, Right of Way, Utilities, Equipment and		
18		Construction (Allen); and Act 24 of 2003 for Department of		
19		Transportation and Development, Public Improvements,		
20		Alexandria to Gulf of Mexico Flood Study (Rapides); and		
21		Act 24 of 2013 for Department of Transportation and		
22		Development, Public Improvements, Boat Launch		
23		Rehabilitation (LA Hwy 42 at Amite River), Planning and		
24		Construction (Ascension)	\$	22,323
25		Total	\$	9,922,323
26 27 28 29 30 31	to implem identified R.S. 48:2 unspent c	however, that the Department of Transportation and Development or commence projects approved in this program for Fisca for phased funding pursuant to the cash management plan estab 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	l Year lished basis l ls when	2017-2018 pursuant to by utilizing n combined

32 07/276 ENGINEERING AND OPERATIONS

33 34 35	(1087)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide)		
36		Payable from Transportation Trust Fund - Regular	<u>\$</u>	1,500,000
37 38 39 40 41	(1088)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	2,000,000
42	07/277	AVIATION IMPROVEMENTS		
43 44 45	(1085)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	28,268,784

HB]	NO. 2	2
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1		DEPARTMENT OF PUBLIC SAFETY AND CORREC	CTION	S
2	08/402	LOUISIANA STATE PENITENTIARY		
3 4 5 6 7 8 9	(1044)	Emergency Water Filter System Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	1,400 618,600 620,000
10 11 12 13 14 15 16	(1050)	Electrical Distribution System Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	68,500 4,535,500 4,604,000
17 18 19 20 21 22 23	(1120)	Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	43,400 <u>1,607,600</u> <u>1,651,000</u>
24	08/403	OFFICE OF JUVENILE JUSTICE		
25 26 27 28 29 30 31	(786)	HVAC System Replacement at Columbia, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	180,000 25,000 205,000
32 33 34 35 36 37	(958)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,396,700
38 39 40 41 42	(1202)	Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	235,000
43 44 45 46	(1203)	Major Repairs and Equipment Replacement, Planning and Construction (Statewide) Payable from General Obligation Bonds	¢	12 200
47		Priority 1	\$	13,200

	HB NO. 2	ENROLLED	
1	08/416	RAYBURN CORRECTIONAL CENTER	
2 3 4 5 6 7	(1051)	Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 61,900 <u>\$ 2,033,100</u> <u>\$ 2,095,000</u>
8	08/419	OFFICE OF STATE POLICE	
9 10 11 12	(842)	Crime Lab Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 36,000</u>
13 14 15 16	(880)	Renovate Training Academy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 16,175,000</u>
17		LOUISIANA DEPARTMENT OF HEALTH	
18	09/320	OFFICE OF AGING AND ADULT SERVICES	
19 20 21 22 23 24 25	(823)	Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 265,000 <u>\$ 4,535,000</u> <u>\$ 4,800,000</u>
26 27 28 29 30 31 32 33	(825) 09/330	Water Tower Repairs and Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Total OFFICE OF BEHAVIORAL HEALTH	\$ 120,300 <u>\$ 340,000</u> <u>\$ 460,300</u>
34 35 36 37 38 39 40	(709)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 800,500 <u>\$ 28,013,200</u> <u>\$ 28,813,700</u>
41 42 43 44 45 46 47 48	(736)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(737)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$
8		DEPARTMENT OF NATURAL RESOURCES	
9	11/431	OFFICE OF THE SECRETARY	
10 11 12 13 14 15	(1381)	Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 8,642,900</u>
16		DEPARTMENT OF WILDLIFE AND FISHE	CRIES
17	16/512	OFFICE OF THE SECRETARY	
18 19 20 21 22 23 24	(195)	 Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge) Payable from Federal Funds via Interagency Transfers Payable from Conservation Fund Total 	\$ 1,630,836 <u>\$ 1,401,929</u> <u>\$ 3,032,765</u>
25	16/513	OFFICE OF WILDLIFE	
26 27 28 29 30 31	(972)	Woodworth Central Office Complex (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 288,900 <u>\$ 13,800,000</u> <u>\$ 14,088,900</u>
32 33 34 35 36 37	(973)	Region 5/Lake Charles Office, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 234,400 <u>\$ 11,160,600</u> <u>\$ 11,395,000</u>
38 39 40 41 42	(975)	Monroe Headquarters, District 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 130,500</u>
43 44 45 46	(977)	Wildlife Land Acquisition (Statewide) Payable from Rockefeller Wildlife Refuge Trust and Protection Fund	<u>\$ 2,000,000</u>

	HB NO.	2	ENROLLED
1 2 3 4	(1107)	Rockefeller Refuge Office Replacement (Cameron) Payable from Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$ 2,694,400</u>
5 6 7 8 9 10	(1622)	Replace Two Water Control Structures at Pointe Aux Chenes Unit at Pointe Aux Chenes Wildlife Management Area (Terrebonne) Payable from Rockefeller Wildlife Refuge Trust and Protection Fund	<u>\$ 1,440,000</u>
11 12 13	for Depa	ed in Act 26 of 2015 Two Water Control e Management Area	
14	16/514 C	OFFICE OF FISHERIES	
15 16 17	(951)	Science Center and Educational Complex (Calcasieu) Payable from Federal Funds via Interagency Transfers	<u>\$ 8,000,000</u>
18 19 20	(954)	Elmer's Island Access Enhancement (Jefferson) Payable from Federal Funds via Interagency Transfers	<u>\$ </u>
21 22 23	(1048)	16-Bay Boatshed LDWF Headquarters District #7 (East Baton Rouge) Payable from Conservation Fund	<u>\$ 321,840</u>
24		DEPARTMENT OF EDUCATION	
25	19/600	LSU BOARD OF SUPERVISORS	
26 27 28 29 30	(37)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
31	19/601	LSU BATON ROUGE	
32 33 34 35 36	(20)	 H. P. Long Field House Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 	<u>\$ </u>
37 38 39 40 41 42 43	(21)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,922,300 <u>\$ 11,937,700</u> <u>\$ 13,860,000</u>
44 45 46 47 48	(22)	Patrick F. Taylor Hall Renovations and Expansion,Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 1	<u>\$ </u>

	HB NO. 2		<u></u>	CNROLLED
1 2 3	(38)	Highland Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	12,350,000
4 5 6	Bonds ap	however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess Highland Hall Renovation, Planning and Construction		
7 8 9	(39)	New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	80,450,000
10 11 12	Bonds ap	however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess New Residence Hall, Planning and Construction		
13 14 15	(40)	Greenhouse Relocation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	14,550,000
16 17 18	Bonds ap	however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess Greenhouse Relocation, Planning and Construction		
19 20 21	(41)	Enclose Corporation Canal, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	13,750,000
22 23 24	Bonds ap	however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess Enclose Corporation Canal, Planning and Construction		
25 26 27 28	(42)	Evangeline Residence Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	18,650,000
29 30 31	Bonds ap	however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess Evangeline Residence Hall, Planning and Construction		
32 33 34	(43)	Family Housing Complex, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	50,235,000
35 36 37	Bonds ap	however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess Family Housing Complex, Planning and Construction		
38 39 40	(44)	Student Health Center Renovation and Addition, Planning and Construction (East Baton Rouge)	*	22 000 000
41 42 43		Payable from Revenue Bonds however, that the Revenue Bonds in this appropriation are propriated in Act 16 of the 2016 Second Extraordinary Sess		

Bonds appropriated in Act 16 of the 2016 Second Extraordinary Session to LSU Baton
Rouge for Student Health Center Renovation and Addition, Planning and Construction

	HB NO.	2	ENROLLED
1 2 3	(45)	Louise Garig Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$ 5,100,000
4 5 6	Bonds ap	, however, that the Revenue Bonds in this appropriation are ppropriated in Act 16 of the 2016 Second Extraordinary Ses r Louise Garig Hall Renovation, Planning and Construction	in lieu of Revenue
7 8 9	(46)	New Residence Hall 2, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 47,650,000</u>
10 11 12	Bonds ap	, however, that the Revenue Bonds in this appropriation are ppropriated in Act 16 of the 2016 Second Extraordinary Ses r New Residence Hall 2, Planning and Construction	
13 14 15 16 17	(47)	French House Renovation, Acquisition, Planning and Construction(East Baton Rouge)Payable from General Obligation Bonds Priority 1	<u>\$ 208,000</u>
18 19 20 21 22	(48)	Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
23 24 25 26 27 28	(1402) L	SU Memorial Tower Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 4,000,000 <u>\$ 4,000,000</u> <u>\$ 8,000,000</u>
29	19/602	LSU ALEXANDRIA	
30 31 32 33	(19)	Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 6,090,700</u>
34 35 36 37	(50)	Drainage Outfall Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 55,400</u>
38 39 40 41	(1626)	Network and Telephone Cabling Infrastructure, Planning and Construction (Rapides) Payable from the balance of Series 94A (08T-02)	<u>\$ 100</u>
42	19/603	UNIVERSITY OF NEW ORLEANS	
43 44 45 46 47	(1291)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,327,800</u>

	HB NO. 2	2	H	ENROLLED
1 2 3	(1292)	Science Building Mechanical Renovations, Planning and Construction (Orleans)		
4 5		Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,013,200
6	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEAN	NS	
7 8	(1)	Interim Hospital Repurposing, Construction (Orleans)		
9 10		Payable from General Obligation Bonds Priority 5	<u>\$</u>	34,500,000
11 12	(5)	Land Acquisition (Orleans)		
12		Payable from Fees and Self Generated Revenues	<u>\$</u>	6,500,000
14 15	(16)	Human Development Center, Planning and Construction (Orleans)		
16 17		Payable from General Obligation Bonds Priority 1	<u>\$</u>	353,900
18 19 20	(17)	Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans)		
21 22		Payable from General Obligation Bonds Priority 1	<u>\$</u>	806,300
23	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	,	
24 25 26	(9)	Medical School B-Building HVAC Replacement (Caddo) Payable from General Obligation Bonds		
27 28 29		Priority 2 Priority 5 Total	\$ <u>\$</u> \$	500,000 4,600,000 5,100,000
30	(62)	Boiler Replacement, Planning and Construction	<u>Ψ</u>	2,100,000
31 32 33		(Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,211,100
34 35	(63)	Patient Care HVAC Replacement, Planning and Construction		
36 37 38		(Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,873,400
39 40	(64)	Capital Improvement Projects, Design and Engineering (Caddo)		
41 42		Payable from General Obligation Bonds Priority 1	\$	3,748,300
43 44		Priority 5 Total	\$ <u>\$</u>	<u>1,067,400</u> <u>4,815,700</u>
45 46	(65)	Inpatient Critical Care Renovation, Planning and Construction		
47 48		(Caddo) Payable from General Obligation Bonds		
49 50		Priority 1 Priority 5	\$ \$	143,900 3,428,200
50 51		Total	<u>\$</u> \$	3,572,100

	HB NO.	2	E	NROLLED
1 2 3 4 5	(66)	 High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 	\$	13,700
6	19/607	LSU AGRICULTURAL CENTER	<u>*</u>	
7 8 9 10 11 12	(11)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5	\$ <u>\$</u> \$	823,500 <u>168,500</u>
13	10/600	Total	<u>\$</u>	992,000
14	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
15 16 17 18 19 20	(69)	 Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	1,000,000
21	19/610	LSU HEALTH CARE SERVICES DIVISION		
22 23 24 25 26	(52)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	44,000
27 28 29 30 31	(54)	Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	548,200
32 33 34 35	(55)	Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds		
36		Priority 5	<u>\$</u>	38,000
37 38 39 40 41	(56)	New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
42	(135)	Air Handler Replacement, Planning and Construction		
43 44 45		(Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	47,500
46 47 48	(1627)	Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from the balance Series 94A (08T 02)	¢	100
+0		Payable from the balance Series 94A (08T-02)	\$	100

	HB NO.	2	ENROLLED
1 2	(1628)	University Medical Center in Baton Rouge (East Baton Rouge)	
3		Payable from the balance Series 94A (08T-02)	<u>\$ 100</u>
4 5	19/615	SOUTHERN UNIVERSITY BOARD OF SUPERVISORS	
6 7 8 9 10 11 12 13	(250)	 Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 State General Fund (Direct) Total 	\$ 3,000,000 <u>\$ 1,000,000</u> <u>\$ 4,000,000</u>
14 15		that the State General Fund (Direct) appropriation shall be University.	used for HVAC at
16	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
17 18 19 20 21	(1172)	 A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 	<u>\$ </u>
22 23 24 25 26 27 28	(1174)	Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$
29 30 31 32 33	(1176)	T.T. Allain Hall, Americans with Disabilities Act Compliance Upgrades, Planning and Construction (East Baton Rouge)Payable from General Obligation Bonds Priority 1	<u>\$ 1,010,000</u>
34 35 36 37 38 39	(1186)	 F.G. Clark Activity Center, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 	<u>\$ </u>
40 41 42 43 44	(1192)	Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 5 <i>4</i> 100
44 45 46		Priority 5 Total	\$ 54,100 <u>\$ 6,600,000</u> <u>\$ 6,654,100</u>

	HB NO. 2	2	ENROLLED
1	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
2 3 4 5 6 7 8	(136)	Workforce Training and Technology Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 <u>\$ 476,000</u> <u>\$ 676,000</u>
9 10 11 12 13	(138)	Renovations of Allen Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 3,433,800</u>
14 15 16 17 18	(142)	New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 641,900</u>
19 20	19/620	UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS	
21 22 23 24 25 26 27 28 29	(1392)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction (Calcasieu, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1 State General Fund (Direct) Total	\$ 3,000,000 <u>\$ 500,000</u> <u>\$ 3,500,000</u>
30 31		that the State General Fund (Direct) appropriation shall be g State University.	used for HVAC at
32	19/621	NICHOLLS STATE UNIVERSITY	
33 34 35 36 37	(29)	Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 497,000</u>
38 39 40 41 42	(1317)	Talbot Hall Renovation and Roof Replacement, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 512,600</u>
43	19/623	GRAMBLING STATE UNIVERSITY	
44 45 46 47 48 49	(198)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 123,400</u>

	HB NO.	2	ENROLI	LED
1 2 3 4 5 6	(239)	Library Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 893 <u>\$ 24,106</u> <u>\$ 25,000</u>	
7	19/625	LOUISIANA TECH UNIVERSITY		
8 9 10 11 12	(181)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 59</u>	<u>,000</u>
13 14 15 16 17 18 19	(182)	Integrated Engineering and Science Building (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 5,181 \$ 24,069 <u>\$ 6,300</u> <u>\$ 35,550</u>	,600 ,000
20 21 22 23 24	(1320)	Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 1,499</u>	<u>,800</u>
25	19/627	MCNEESE STATE UNIVERSITY		
26 27 28 29 30 31 32	(33)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,031 <u>\$ 3,622</u> <u>\$ 5,653</u>	,000
33 34 35 36 37	(34)	Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 24,860</u>	<u>,600</u>
38 39 40 41 42	(58)	 Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 	<u>\$ 1,025.</u>	<u>,000</u>
43 44 45 46 47	(1321)	ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 2,910</u>	<u>,100</u>
48	19/629	UNIVERSITY OF LOUISIANA - MONROE		
49 50 51 52	(1322)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,178</u>	<u>,200</u>
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	HB NO. 2	2	F	ENROLLED
1	19/631	NORTHWESTERN STATE UNIVERSITY		
2 3	(158)	South Jefferson Street Extension (Natchitoches)		
4 5		Payable from General Obligation Bonds Priority 5	\$	59,000
6	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
7 8 9	(143)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa)		
10 11		Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,247,000
12	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE		
13 14	(205)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette)		
15 16		Payable from General Obligation Bonds	¢	187 700
10		Priority 1 Priority 5	\$ \$	187,700 186,300
18		Total	\$ \$	374,000
19 20	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM		
21 22 23	(270)	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide)		
24 25		Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
26 27	(1293)	Automotive Training Facility, Planning and Construction (East Baton Rouge)		
28 29		Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,711,700
30	19/655	LOUISIANA SPECIAL EDUCATION CENTER		
31 32	(1300)	Global Infrastructure Improvements		
32 33		(Rapides) Payable from Interagency Transfers	<u>\$</u>	1,200,000
34 35	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS		
36 37	(1294)	New Dormitory Building, Planning and Construction (Natchitoches)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	2,964,000
40		Priority 5	<u>\$</u> \$	23,360,100
41		Total	<u>></u>	26,324,100
42 43	(1295)	HVAC Issues in Caddo Hall, Planning and Construction (Natchitoches)		
43 44		(Natchitoches) Payable from General Obligation Bonds		
45		Priority 1	<u>\$</u>	1,500

	HB NO.	2	F	NROLLED
1 2 3 4 5	(1296)	 Stair Railings - Addressing Code Violations, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	3,800
6	19/671	BOARD OF REGENTS		
7 8 9 10 11	(1366)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,315,800
12 13 14 15 16	(1367)	Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1	\$	2,000,000
17 18 19		Priority 2 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	1,000,000 2,000,000 5,000,000
20 21		that \$2,500,000 of this appropriation shall be used for the acqu y of Lourdes Hospital facility.	isition	of the former
22 23	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS		
24 25 26 27	(1177)	Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	120,900
28 29	19/752	SOWELA TECHNICAL COMMUNITY COLLEGE - MORGAN SMITH CAMPUS		
30 31 32 33 34	(1369)	New Construction or Renovations to Morgan Smith Campus, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,146,800
35		LEVEE DISTRICTS AND PORTS		
36	36/L10	ORLEANS LEVEE DISTRICT		
37 38 39 40 41	(466)	Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans)		
42 43		Payable from General Obligation Bonds Priority 5	<u>\$</u>	4,600
44 45 46	(559)	New Police Complex - Elysian Fields, Planning and Construction (Orleans)		
47 48		Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,000,000

	HB NO. 2	2]	ENROLLED
1	36/L13	PONTCHARTRAIN LEVEE DISTRICT	-	
2 3 4 5 6 7 8	(465)	Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$	2,330,000 8,500,000 10,830,000
9	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT		
10 11 12 13 14 15 16	(224)	Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,033,900 12,000,000 14,033,900
17	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT		
18 19 20 21 22 23 24	(1029) 36/L36	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total LAFITTE AREA INDEPENDENT LEVEE DISTRICT	\$ <u>\$</u>	416,300 678,700 1,095,000
25 26 27 28 29 30 31	(1374)	Lower Lafitte Orange Street Basin, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,500,000 14,500,000 17,000,000
32 33	36/L37	IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT		
34 35 36 37 38 39 40 41	(777)	 Planning, Permitting, Engineering and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total 	\$ \$ \$	4,300 <u>300,000</u> <u>304,300</u>
42	36/P03	GREATER BATON ROUGE PORT COMMISSION		
43 44 45 46 47	(1106)	Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds		
48 49		Priority 1 Priority 5	\$ \$	6,567,800 15,652,600
50		Total	<u>\$</u> \$	22,220,400

	HB NO.			ENROLLED	
1	36/P05	WEST CALCASIEU PORT			
2	(474)	New Bulkhead along Gulf Intracoastal Waterway - West			
3		Calcasieu Port			
4		(Calcasieu)			
5		Payable from General Obligation Bonds			
6		Priority 1	<u>\$</u>	200,000	
7	36/P10	GREATER LAFOURCHE PORT COMMISSION			
8	(645)	Minor Cheramie Road Paving, Planning			
9		and Construction			
10		(Lafourche)			
11		Payable from General Obligation Bonds			
12		Priority 1	\$	500,000	
13		Priority 5	<u>\$</u> \$	2,400,000	
14		Total	<u>\$</u>	2,900,000	
15	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTR	ICT		
16	(404)	Governmental Operations and Emergency Center,			
17		Planning and Construction			
18		(St. Mary)			
19		Payable from General Obligation Bonds	¢	22 000	
20		Priority 1	<u>\$</u>	33,900	
21	36/P17	PORT OF NEW ORLEANS			
22	(236)	Milan Upland Yard Improvements			
23		(Orleans)			
24		Payable from General Obligation Bonds			
25		Priority 1	\$	1,176,200	
26		Priority 5	<u>\$</u> \$	9,601,100	
27		Total	<u>\$</u>	10,777,300	
28	(237)	Cruise Ship Terminal, Planning and Construction			
29		(Orleans)			
30		Payable from General Obligation Bonds			
31		Priority 1	\$	197,200	
32		Priority 5	<u>\$</u> \$	6,690,000	
33		Total	<u>\$</u>	6,887,200	
34 35	36/P20	ST. BERNARD PORT, HARBOR AND TERMINAL DISTRICT			
36	(396)	Rehabilitation of Chalmette Slip,			
37	(370)	Planning and Construction			
38		(St. Bernard)			
39		Payable from General Obligation Bonds			
40		Priority 2	\$	100,000	
41		Priority 5		200,000	
42		Total	<u>\$</u> \$	300,000	
43	36/P21	PORT OF SOUTH LOUISIANA			
44	(340)	Administration Building, also known as the Business			
45	(310)	Development Center			
46		(St. John the Baptist)			
47		Payable from General Obligation Bonds			
48		Priority 1	\$	1,500,000	
49		Priority 5	\$	2,629,550	
50		Total	\$	4,129,550	

	HB NO.	2	ENROLLED
1 2 3 4 5	(341)	 Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 	<u>\$ </u>
6 7 8 9 10 11 12	(342)	Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$
13 14 15 16 17	(344)	Warehouse and Property Acquisition and Improvements, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
18 19 20 21 22 23 24	(348)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$
25 26 27 28 29 30 31 32	36/P23 (160)	TERREBONNE PORT COMMISSION Maintenance Dredging of Houma Navigation Canal by U.S. Corps of Engineers (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$
33 34 35 36 37 38 39 40 41	(161)	Slip Dredging, Houma Navigation Canal Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$
42	36/P40	GRAND ISLE PORT	
43 44 45 46 47	(1397)	Pier and Bulkhead Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 363,000</u>

1	HB NO. 2 36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT	ENROLLED
1 2	30/P41	AND PORT DISTRICT	
3 4 5 6 7 8 9	(1435)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,821,200 <u>\$ 5,503,800</u> <u>\$ 7,325,000</u>
10	36/P43	COLUMBIA PORT COMMISSION	
11 12 13 14 15 16	(197)	Railroad Spur, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 155,000 <u>\$ 1,841,000</u> <u>\$ 1,996,000</u>
17		MISCELLANEOUS NON-STATE	
18	50/J05	AVOYELLES PARISH	
19 20 21 22 23 24 25	(1056)	Parishwide Roadway Improvements, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 <u>\$ 495,000</u> <u>\$ 745,000</u>
26	50/J08	BOSSIER PARISH	
27 28 29 30	(279)	Acceleration Lane on US 71, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
31 32 33 34 35 36 37 38	(283)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 101,300 <u>\$ 124,200</u> <u>\$ 225,500</u>
39 40 41 42 43 44 45	(284)	Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 354,200 <u>\$ 255,000</u> <u>\$ 609,200</u>

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

	HB NO.	2	ENROLLED
1	50/J22	GRANT PARISH	
234	(447)	Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction	
4 5		(Grant) Payable from General Obligation Bonds	
		Payable from General Obligation Bonds	¢ 1 225 100
6 7		Priority 1 Priority 5	\$ 1,325,100 \$ 1,507,100
8		Priority 5 Total	<u>\$ 1,597,100</u> <u>\$ 2,922,200</u>
0		10(4)	<u>\$ 2,922,200</u>
9	(558)	Regional Economic Development Building,	
10		Rehabilitation, Planning and Construction	
11		(Grant)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 28,900</u>
14	50/J23	IBERIA PARISH	
15	(774)	Robert B. Green Veterans Memorial Building Renovation,	
16	(,,,,)	Upgrade and Expansion Project for Robert B. Green	
17		American Legion Post 533 and Perry Thompson VFW	
18		Post 12065, Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 200,000
22		Priority 2	
23		Total	<u>\$ 50,000</u> <u>\$ 250,000</u>
24	(1431)	Iberia Parish Highway 90 West	
25		Drainage Improvements	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 200,000</u>
29	50/J25	JACKSON PARISH	
30	(481)	Jackson Parish Riding Arena and Livestock Pavilion,	
31		Planning and Construction	
32		(Jackson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 276,800
35		Priority 2	\$ 500,000
36		Priority 5	<u>\$ 917,600</u>
37		Total	<u>\$ 1,694,400</u>
38	50/J26	JEFFERSON PARISH	
39	(72)	Airline Drive (US 61) at 17th Street Canal	
40	(/=)	Drainage Crossing Railroad Bridge Replacement,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,990,000</u>
15	(72)	Amon Doulovard Widoning from Two Lange to Three Lange	
45 46	(73)	Ames Boulevard Widening from Two Lanes to Three Lanes	
46 47		between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subaurface Drainage	
47 18		miles) with Installation of Subsurface Drainage	
48 40		(Jefferson) Bayable from Coneral Obligation Bonds	
49 50		Payable from General Obligation Bonds	¢ 220 700
50 51		Priority 1 Priority 5	\$ 338,700 \$ 3,576,300
51 52		Priority 5 Total	<u>\$ 3,576,300</u> <u>\$ 3,915,000</u>
54		10(4)	<u>\$ 3,915,000</u>

	HB NO. 2		ENROLLED
1 2 3 4	(76)	Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson) Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 758,300</u>
6 7 8 9 10	(78)	Bike Path Along Leo Kerner Parkway (Barataria Blvd. to Parc des Familles Entrance), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 43,800
11 12 13 14 15 16 17 18	(79)	Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,508,500 \$ 370,800 \$ 1,879,300
19 20 21 22 23 24 25 26	(81)	Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 <u>\$ 600,000</u> <u>\$ 1,000,000</u>
27 28 29 30 31 32	(82)	Brown Avenue Roadway Reconstruction between the Westbank Expressway and 36th Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
33 34 35 36 37 38 39	(97)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 111,600 <u>\$ 328,400</u> <u>\$ 440,000</u>
40 41 42 43 44	(100)	Kennedy Heights Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 65,000</u>
45 46 47 48 49	(101)	Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 1,125,000</u>
50 51	(106)	Latigue Street Roadway Improvements, Planning and Constr (Jefferson)	uction
52 53		Payable from General Obligation Bonds Priority 5	<u>\$ 70,000</u>

	HB NO. 2	2	E	NROLLED
1 2 3 4	(111)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	436,400
5 6 7 8 9 10 11 12 13	(112)	New Access Road in the Churchill Technology and Business Park for Delgado Community College's Advanced Manufacturing and River City Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,548,648 2,382,535 3,931,183
14 15 16 17 18 19 20	(113)	 Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5 	<u>\$</u>	743,300
21 22 23 24 25 26 27	(114)	Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	3,350,000 1,600,000 4,950,000
28 29 30 31 32 33	(116)	Riverside Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	61,900 1,455,000 1,516,900
34 35 36 37 38 39 40	(121)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	2,478,700 4,794,400 7,273,100
41 42 43 44 45	(122)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
46 47 48 49 50 51	(123)	Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds	¢	207 400
51		Priority 1	\$	207,400

	HB NO.	2	ENROLLED
1 2 3 4	(124)	Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 50,000</u>
6 7 8 9 10	(126)	Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 54,700</u>
11 12	(127)	Walkertown Bus Terminal, Planning and Construction (Jefferson)	
13 14		Payable from General Obligation Bonds Priority 5	<u>\$ 95,000</u>
15 16 17	(130)	Woodmere Community Center, Real Estate Acquisition, Planning and Construction (\$15,000 Local Match) (Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 341,400
20 21		Priority 5 Total	<u>\$ 191,800</u> <u>\$ 533,200</u>
21		Total	<u>\$ </u>
22 23 24 25	(1028)	Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson)	
26		Payable from General Obligation Bonds	¢ 1,000,000
27 28		Priority 1 Priority 5	\$ 1,000,000 \$ 4,000,000
20 29		Total	<u>\$ 4,000,000</u> <u>\$ 5,000,000</u>
30	50/J27	JEFFERSON DAVIS PARISH	
31	(1245)	Acquisition and Renovation of Existing Building and site	
32	(1210)	for Regional Consolidated Jail Facility, Acquisition,	
33		Planning and Construction	
34		(Jefferson Davis)	
35 36		Payable from General Obligation Bonds Priority 1	\$ 9,727,600
50			φ <u>,727,000</u>
37	50/J28	LAFAYETTE PARISH	
38	(262)	Governmental Complex, Jail Physical Plant Upgrade,	
39		Planning and Construction (\$4,980,000 Non-State Match)	
40		(Lafayette)	
41		Payable from General Obligation Bonds	ф <u>1 401 500</u>
42 43		Priority 1 Priority 5	\$ 1,401,500 \$ 100,000
43 44		Priority 5 Total	<u>\$ 100,000</u> <u>\$ 1,501,500</u>
			<u>~ 1,001,000</u>
45	(263)	Parish Governmental Complex - Parish Courthouse,	
46 47		Planning and Construction	
47 48		(Lafayette) Payable from General Obligation Bonds	
49		Priority 1	\$ 8,600
50		Priority 2	\$ 1,000,000
51		Priority 5	\$ 6,000,000
52		Total	<u>\$ 7,008,600</u>

	HB NO.	2	ENROLLED
1	(264)	Kaliste Saloom Widening	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 190,500
5		Priority 5	
6		Total	\$ 10,633,300 \$ 10,823,800
7	50/J29	LAFOURCHE PARISH	
0	(1145)		
8	(1145)	South Lafourche Airport Corridor Project	
9		(Lafourche)	
10		Payable from General Obligation Bonds	¢ 241.400
11 12		Priority 1 Priority 5	\$ 341,400 \$ 122,000
12		Priority 5 Total	<u>\$ 122,000</u> <u>\$ 463,400</u>
15		Total	<u>\$ 403,400</u>
14	(1173)	Kraemer Water Line Improvements	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 100,000</u>
18	50/J34	MOREHOUSE PARISH	
19	(477)	Public Works Center,	
20		Planning and Construction	
21		(Morehouse)	
22		Priority 5	<u>\$ 325,000</u>
23	50/J35	NATCHITOCHES PARISH	
24	(597)	Hard Surfacing of Coco Bed Road, Phase 1, Planning	
2 4 25	(377)	and Construction	
25 26		(Natchitoches)	
20 27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 280,000</u>
20	(500)		
29	(599)	Resurfacing of Fish Hatchery Road	
30		(Natchitoches)	
31 32		Payable from General Obligation Bonds	¢ 125.000
32		Priority 5	<u>\$ 125,000</u>
33	(660)	Courthouse Security Improvements,	
34		Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 480,000</u>
38	(671)	Resurfacing of Roads in Payne Subdivision,	
39	(0,1)	Planning and Construction	
40		(Natchitoches)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 200,000
43		Priority 5	\$ 300,000
44		Total	\$ 500,000
15	(860)	Desurfacing of Disperson Dead	
45 46	(869)	Resurfacing of Blanchard Road, Planning and Construction	
46 47		Planning and Construction	
47 48		(Natchitoches) Payable from General Obligation Bonds	
40 49		Priority 5	\$ 280,000
τJ		1 1101 ILY J	<u>v 200,000</u>

	HB NO.	2	EI	NROLLED
1 2 3 4	(870)	Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$</u>	610,000
5	50/J37	OUACHITA PARISH		
6 7 8 9 10	(561)	Steep Bayou Sewer - Phase 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
11 12 13 14 15	(606)	Hannah's Run Control Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
16	50/J38	PLAQUEMINES PARISH		
17 18 19 20	(184)	Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 5	<u>\$</u>	120,000
21 22 23 24 25 26 27	(185)	Empire Bridge Lighting, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	100,000 200,000 300,000
28	50/J40	RAPIDES PARISH		
29 30 31 32	(1279)	Renovation of Elevators at Rapides Parish Courthouse (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$</u>	375,000
33	50/J42	RICHLAND PARISH		
34 35 36 37 38 39	(952)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	27,600 2,400 30,000
40	50/J43	SABINE PARISH		
41 42 43 44	(60)	Water Treatment and Supply System Study (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	197,700
45 46 47 48 49 50	(61)	 Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total 	\$ \$ \$	30,700 <u>4,305,600</u> <u>4,336,300</u>

	HB NO.	2	ENROLLED
1	50/J45	ST. CHARLES PARISH	
2 3 4 5	(1442)	West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 43,200</u>
6	50/J47	ST. JAMES PARISH	
7 8 9 10 11	(268)	 St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 5 	<u>\$ </u>
12 13 14 15	(923)	Blind River Freshwater Diversion(St. James)Payable from General Obligation Bonds Priority 5	<u>\$ </u>
16	50/J48	ST. JOHN THE BAPTIST PARISH	
17 18 19 20 21 22	(1332)	East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 30,000 <u>\$ 45,000</u> <u>\$ 75,000</u>
23	50/J49	ST. LANDRY PARISH	
24 25 26 27 28 29	(1213)	Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 86,300</u>
30 31 32 33 34 35	(1223)	 Harry Guilbeau Road Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 	<u>\$ 186,300</u>
36	50/J50	ST. MARTIN PARISH	
37 38 39 40	(670)	I-10 Frontage Road, LA 328 to LA 347 (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$ </u>
41 42 43 44	(673)	Road Improvements on Four-Mile Bayou Road (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 645,000</u>

1	HB NO. 2 50/J51	ST. MARY PARISH	ENROLLED
2 3 4 5 6 7	(370)	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
8 9 10 11 12 13	(371)	Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
14 15 16 17 18 19	(372)	Reconstruction of Charenton Beach Road from LA Hwy 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ </u>
20 21 22 23 24 25 26	(375)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 421,800 <u>\$ 27,000</u> <u>\$ 448,800</u>
27 28 29 30 31 32 33	(376)	Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista LA for Sub- Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2 (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
34 35 36 37 38 39	(382)	Reconstruction of Martin Luther King Road in Charenton for St. Mary Parish Government within Existing Right of Way (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ </u>
40 41 42 43 44	(442)	Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>
45 46 47 48 49 50	(443)	 Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 	<u>\$ 95,500</u>

	HB NO.	2	ENROLLED
1 2 3 4 5	(445)	 St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1 	<u>\$ 95,000</u>
6	50/J52	ST. TAMMANY PARISH	
7 8 9 10 11 12 13 14	(406)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 210,000 \$ 500,000 \$ 11,740,000 \$ 12,450,000
15 16 17 18 19 20 21	(407)	Safe Haven Campus for Behavioral and Mental Health, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$
22 23 24 25 26 27	(408)	South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$ 9,585,200</u>
28 29 30 31 32	(409)	 St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 	<u>\$ </u>
33	50/J53	TANGIPAHOA PARISH	
34 35 36 37 38 39 40	(759) (760)	 Wardline Road, Widening and Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1 South Airport Road - North Hoover Road Improvements (Tangipahoa) Payable from General Obligation Bonds 	<u>\$ 53,900</u>
41 42	50/J55	Priority 1 TERREBONNE PARISH	<u>\$ 131,700</u>
43 44 45 46 47 48 49 50	(488)	Terrebonne Sports Complex, Phase I Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 677,700 <u>\$ 1,984,000</u> <u>\$ 2,661,700</u>

	HB NO.	2	E	NROLLED
1	(1083)	Bayou LaCarpe Watershed Project, Location C,		
2	× ,	Design and Construction		
3		(Terrebonne)		
4		Payable from General Obligation Bonds		
5		Priority 5	<u>\$</u>	750,000
6	(1270)	South Louisiana Wetland Discovery Center -		
0 7	(1270)	Phase 2 - Bayou Country Institute,		
8		Planning and Construction		
9		(Terrebonne)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	250,000
12		Priority 5		740,000
13		Total	<u>\$</u> \$	990,000
14	50/J58	VERNON PARISH		
15	(997)	Visitor Center, Planning and Construction		
16	(331)	(Vernon)		
17		Payable from General Obligation Bonds		
18		Priority 5	\$	350,000
19	(999)	Creation of Vernon Lake Cultural Center, Recreation		
20	(999)	and Tourism Park, Planning and Construction		
20		(Vernon)		
22		Payable from General Obligation Bonds		
23		Priority 5	<u>\$</u>	260,000
23		Thomy 5	Ψ	200,000
24	(1003)	Pickering School Parking Lot, Planning and		
25	()	Construction		
26		(Vernon)		
27		Payable from General Obligation Bonds		
28		Priority 1	<u>\$</u>	90,000
29	(1004)	Catfish Hut Road and Bridge Repair and/or		
30	(1001)	Replacement, Planning and Construction		
31		(Vernon)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	325,000
34	(1043)	Vernon/Fort Polk Thoroughfare Electrical Power		
35	(1045)	Extension, and Utilities Including Generators		
36		(Vernon)		
37		Payable from General Obligation Bonds		
38		Priority 5	<u>\$</u>	480,000
39	(1163)	Vernon/Fort Polk Thoroughfare Plan, Planning		
40	(1105)	and Construction		
41		(Vernon)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	1,712,100
44		Priority 5	\$	7,461,500
45		Total	\$	9,173,600
46	50/J59	WASHINGTON PARISH		
47	(1232)	Animal Shelter Construction and Furnishings		
48	· /	(Washington)		
49		Payable from General Obligation Bonds		
50		Priority 1	\$	16,100
51		Priority 5	<u>\$</u> \$	63,900
52		Total	<u>\$</u>	80,000

	HB NO. 2	2	F	NROLLED
1	50/J61	WEST BATON ROUGE PARISH		
2 3 4 5 6	(653)	Sid Richardson Road Extension, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
7	50/J62	WEST CARROLL PARISH		
8 9 10 11 12	(265)	West Carroll Parish Courthouse Renovations, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
13	50/J63	WEST FELICIANA PARISH		
14 15 16 17 18 19 20	(554)	Port of West Feliciana Parish, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	160,000 1,440,000 1,600,000
21	50/J64	WINN PARISH		
22 23 24 25 26 27	(1265)	Roadway Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	200,000 295,000 495,000
28	50/M01	ABBEVILLE		
29 30 31 32 33 34	(1023)	City of Abbeville Flood Damage Reduction and Drainage Improvement Projects, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$</u>	375,000
35	50/M05	ALEXANDRIA		
36 37 38 39 40 41 42	(1162)	Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5	\$ <u>\$</u>	3,810,000 7,620,000
43		Total	<u>\$</u>	11,430,000

1	HB NO. 2 50/M06	AMITE	ENROLLED
2 3 4 5 6 7 8	(232)	Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 69,000 <u>\$ 600,000</u> <u>\$ 669,000</u>
9	50/M07	ANACOCO	
10 11 12 13 14	(303)	Anacoco Street Rehabilitation - Liles Road and East Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 110,000</u>
15	50/M19	BASTROP	
16 17 18 19 20	(912)	Bastrop City Hall - Roof Construction and Green Lighting, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	<u>\$ 20,000</u>
21	50/M27	BOGALUSA	
22 23 24 25 26	(1018)	Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 8,100</u>
27 28 29 30 31	(1019)	Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 38,300</u>
32	50/M29	BOSSIER CITY	
33 34 35 36 37 38	(152)	Louisiana Technology Research Institute (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 124,000 <u>\$ 1,329,700</u> <u>\$ 1,453,700</u>
39	50/M31	BREAUX BRIDGE	
40 41 42 43 44	(549)	Breaux Bridge Sewer System Improvements,Planning and Construction(St. Martin)Payable from General Obligation BondsPriority 5	<u>\$ 250,000</u>

	HB NO. 2	2	ENROLLED
1	50/M39	CARENCRO	
2 3 4 5 6	(166)	Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
7 8 9 10 11	(168)	Gaston Coulee Cleaning, Planning and Improvements (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 37,600</u>
12	50/M43	CHENEYVILLE	
13 14 15 16 17	(557)	After School Education Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ </u>
18	50/M44	CHOUDRANT	
19 20 21 22 23 24	(1194)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 13,500 <u>\$ 6,500</u> <u>\$ 20,000</u>
25	50/M45	CHURCH POINT	
26 27 28 29 30	(547)	Church Point Sewer System Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	<u>\$ 300,000</u>
31	50/M59	CULLEN	
32 33 34 35 36	(989)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 5	<u>\$ 80,000</u>
37	50/M60	DELCAMBRE	
38 39 40 41 42 43 44	(1006)	Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$

	HB NO. 2		ENROLLED
1	50/M61	DELHI	
2 3 4 5 6 7 8	(1160)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,400 <u>\$ 302,300</u> <u>\$ 303,700</u>
9	50/M65	DERIDDER	
10 11 12 13 14	(324)	Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	<u>\$ 205,000</u>
15 16 17 18 19 20 21	(325)	Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility (\$1,500,000 Local Match) (Beauregard) Payable from General Obligation Bonds Priority 5	<u>\$ 2,063,100</u>
22	50/M70	DOYLINE	
23 24 25 26 27 28 29	(698)	Village of Doyline Wastewater Treatment Facility Upgrades (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 45,000 <u>\$ 370,000</u> <u>\$ 415,000</u>
30	50/M74	DUSON	
31 32 33 34 35 36	(441)	Duson Sewer System and Street Infrastructure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 505,000</u>
37	50/M80	ERATH	
38 39 40 41 42	(366)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 15,600</u>
43 44 45 46 47 48	(1013)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 7,000 <u>\$ 40,000</u> <u>\$ 47,000</u>

	HB NO. 2	2	ENROLLED
1	50/M85	FARMERVILLE	
2 3 4	(159)	Highway 33 South Pump Station and Force Main in Farmerville, Planning and Construction (Union)	
5 6		Payable from General Obligation Bonds Priority 2	<u>\$ 550,000</u>
7	50/M89	FLORIEN	
8 9 10	(911)	Village of Florien Town Hall, Planning and Construction (Sabine)	
11 12		Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
13	50/M90	FOLSOM	
14	(580)	Recreational Park and Trails,	
15		Planning and Construction	
16 17		(St. Tammany) Payable from Constal Obligation Bonds	
17		Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>
19	(826)	Sewer Treatment and Potable Water	
20		System Upgrades, Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 200,000</u>
24	50/M93	FOREST HILL	
25	(581)	Renovation of Community Facilities, Planning and	
26		Construction (\$375,000 Local Match)	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 39,900
30		Priority 5	<u>\$ 523,700</u> \$ 5(2,000)
31		Total	<u>\$ 563,600</u>
32	50/M94	FRANKLIN	
33	(1021)	Renovation of Old Crowell Elementary Building,	
34		Planning and Construction	
35		(St. Mary)	
36		Payable from General Obligation Bonds	¢ 222.800
37 38		Priority 1 Priority 2	\$ 223,800 \$ 300,000
39		Priority 5	<u>\$ 1,065,300</u>
40		Total	<u>\$ 1,589,100</u>
41	50/MA3	GOLDEN MEADOW	
42	(229)	Median Turning Lane near Town Hall	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 103,600
46		Priority 5	<u>\$ 16,400</u>
47		Total	<u>\$ 120,000</u>

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(230)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 15,200 <u>\$ 159,800</u> <u>\$ 175,000</u>
8	50/MA6	GRAMBLING	
9 10 11 12 13 14	(1260)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$
15	50/MB1	GRAND ISLE	
16 17 18 19 20 21 22	(852)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 17,000 <u>\$ 824,600</u> <u>\$ 841,600</u>
23	50/MB5	GRETNA	
24 25 26 27 28 29 30	(925)	Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 240,300 <u>\$ 608,700</u> <u>\$ 849,000</u>
31 32 33 34 35 36	(926)	Cultural Center for the Arts, Planning and Construction (\$300,000 Local Match, \$500,000 Parish Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 202,700</u>
37 38 39 40 41 42 43 44	(927)	Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 665,000 \$ 1,135,000 <u>\$ 1,015,000</u> <u>\$ 2,815,000</u>
45 46 47 48 49 50 51	(928)	City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 60,600 <u>\$ 2,960,900</u> <u>\$ 3,021,500</u>

	HB NO. 2	2	EN	ROLLED
1	(929)	Mel Ott Exterior Lighting and Improvements		
2		(Jefferson)		
3		Payable from General Obligation Bonds	¢	22 000
4		Priority 1	<u>\$</u>	23,800
5	50/MB9	HAMMOND		
6	(517)	Air Traffic Control Tower Elevator, Planning		
7		and Construction		
8 9		(Tangipahoa) Payable from General Obligation Bonds		
10		Priority 5	<u>\$</u>	140,000
11	(1032)	Gateway to Hammond, Phase I, Planning and		
12		Construction		
13		(Tangipahoa)		
14		Payable from General Obligation Bonds	¢	
15		Priority 1	<u>\$</u>	600,000
16	50/MC6	HENDERSON		
17	(546)	Henderson Municipal Complex,		
18	()	Planning and Construction		
19		(St. Martin)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	185,000
22 23		Priority 5	<u>\$</u> \$	65,000
23		Total	<u> </u>	250,000
24	50/MD1	HORNBECK		
25	(469)	Improvements to the Compressed Natural Gas		
26		System, Acquisition, Planning and Construction		
27		(Vernon)		
28 29		Payable from General Obligation Bonds	¢	412 000
29		Priority 1	<u>\$</u>	412,000
30	(610)	Emergency Connection with West Vernon		
31		Waterworks District and Inline Booster Station,		
32		Planning and Construction		
33 34		(Vernon) Payable from General Obligation Bonds		
35		Priority 1	\$	75,900
36		Priority 5		95,700
37		Total	<u>\$</u> <u>\$</u>	171,600
38	50/ME1	JEAN LAFITTE		
39	(431)	Lafitte Wetlands Museum Addition,		
40	(131)	Planning and Construction		
41		(Jefferson)		
42		Payable from General Obligation Bonds		
43		Priority 2	<u>\$</u>	700,000
44	50/ME2	JEANERETTE		
45	(910)	Sewer Treatment Facility Upgrade, Planning and		
46		Construction (\$912,500 Federal and/or Local Match)		
47		(Iberia)		
48		Payable from General Obligation Bonds	¢	1 7 1 500
49 50		Priority 1 Priority 5	\$ \$	171,500
50 51		Priority 5 Total	<u>\$</u> \$	<u>138,000</u> <u>309,500</u>
<i>J</i> 1		10441	Ψ	507,500

	HB NO. 2	2	ENROLLED
1	50/ME6	JONESVILLE	
2	(985)	Renovations to National Guard Armory Building	
3		(Catahoula)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 34,300
6		Priority 5	<u>\$ 285,700</u>
7		Total	<u>\$ 320,000</u>
8	(1183)	Pumping Station Upgrade, Planning and Construction	
9		(Catahoula)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 55,000</u>
12	50/ME8	KAPLAN	
13	(502)	City of Kaplan Street Improvements, Reconstruction	
14		and Drainage Improvements Project,	
15		Planning and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 500,000</u>
19	50/MF4	KILLIAN	
20	(1336)	Killian Police and Fire Joint Operation Building,	
21	()	Planning and Construction	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 250,000</u>
25	50/MF9	LAKE CHARLES	
26	(254)	Infrastructure Improvements for Economic Development,	
27	(201)	Planning and Construction (\$2,000,000 Local Match)	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,250,000</u>
31	(259)	Lakefront Development	
32	(23))	(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 200,000</u>
35	(260)	Wastewater Treatment Plant, Plant B/C Force Main	
36		Segment No. 2, Planning and Construction (\$4,195,000	
37		Local Match)	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	¢ 0 400 000
40		Priority 1	\$ 2,499,800 \$ 5,520,000
41		Priority 5	\$ 5,530,000 \$ 8,029,800
42		Total	<u>\$ 8,029,800</u>
43	50/MG3	LEESVILLE	
44	(242)	Water System Rehabilitation Including	
45		Generators, Planning and Construction	
46		(Vernon)	
47		Payable from General Obligation Bonds	• • - - • •
48		Priority 5	<u>\$ 375,000</u>

	HB NO. 2	2	ENROLLED
1 2 3	(243)	Acquisition of East Central Water System (Vernon)	
3 4		Payable from General Obligation Bonds Priority 1	<u>\$ 235,000</u>
5 6	(401)	Street Rehabilitation and Extension (Vernon)	
7 8		Payable from General Obligation Bonds Priority 1	<u>\$ 755,000</u>
9	50/MG4	LEONVILLE	
10	(657)	Leonville Boat Launch Facility Improvements	
11		Phase II, Planning and Construction	
12		(St. Landry)	
13 14		Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
15	50/MG8	LIVONIA	
16	(196)	Sewer Infrastructure Expansion and Improvements	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	ф <u>1</u> ,500
19		Priority 1	<u>\$ 1,500</u>
20	50/MG9	LOCKPORT	
21	(862)	Lockport Street Improvements, Planning and	
22		Construction	
23		(Lafourche)	
24 25		Payable from General Obligation Bonds Priority 1	<u>\$ 990,000</u>
26	50/MH9	MANGHAM	
27	(410)	Mangham Recreation Complex	
28		(Richland)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 48,400
31		Priority 5	\$ 48,400 <u>\$ 1,520,000</u> \$ 1,568,400
32		Total	<u>\$ 1,568,400</u>
33	50/MI1	MANSFIELD	
34	(1143)	Wastewater Collection System Improvements,	
35	× ,	Planning and Construction	
36		(DeSoto)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 50,000</u>
39	50/MI4	MARINGOUIN	
40	(299)	Governmental/Multi-Purpose Facility,	
41 42		Planning and Construction	
42 43		(Iberville) Payable from General Obligation Bonds	
43 44		Priority 1	\$ 11,900
45		Priority 5	
46		Total	\$ <u>300,000</u> \$ <u>311,900</u>
			<u> </u>

	HB NO. 2		ENROLLED
1	50/MI8	MAURICE	
2 3 4 5 6	(1036)	New Village Hall for the Village of Maurice, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 720,000</u>
7	50/MJ1	MELVILLE	
8 9 10 11 12	(1407)	Police Department Renovation, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2	<u>\$ 205,000</u>
13	50/MJ5	MINDEN	
14 15 16 17 18 19 20	(479)	Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 145,100 <u>\$ 686,300</u> <u>\$ 831,400</u>
21	50/MJ6	MONROE	
22 23 24 25 26 27 28 29 30	(1286)	I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,369,900 <u>\$ 25,600,000</u> \$ 31,969,900
			\$ 51,909,900
31 32 33 34 35 36	(1289) 50/MK2	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5 MORGAN CITY	<u>\$ 100,000</u>
37	(1305)	Water Plant Improvements, Planning and Construction	
38 39 40		(St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 50,000</u>
41 42 43 44	(1308)	Lake End Parkway Cabins, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
45	50/MK9	NATCHITOCHES	
46 47 48 49	(1079)	Blanchard Road Development, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(1080)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 39,000 <u>\$ 6,000</u> <u>\$ 45,000</u>
8 9 10 11 12	(1081)	Highland Park Road Bridge, Environmental, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5	<u>\$ 250,000</u>
13	50/ML1	NEW IBERIA	
14 15 16 17 18	(402)	Bayou Teche Museum Expansion and George Rodrigue Park (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 750,000</u>
19 20 21 22	(552)	Sewer System Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 250,000</u>
24	50/ML3	NEW ORLEANS	
25 26 27 28 29 30 31	(520)	Landside Roadways - Louis Armstrong International North Terminal Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 2,000,000 <u>\$ 2,300,000</u> <u>\$ 4,300,000</u>
32 33 34 35	(523)	Fourth District Police Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
36 37 38 39 40 41 42	(525)	Canal Street East-Bank Ferry Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 600,000 <u>\$ 1,000,000</u> <u>\$ 1,600,000</u>
43 44 45 46 47 48 49 50 51	(527)	West Bank Park Improvements and George W. Carver Playground Renovations, Including New Soccer and Recreational Facilities, and Skateboard Park Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 910,900 <u>\$ 12,775,400</u> <u>\$ 13,686,300</u>

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

	HB NO. 2		ENROLLED
1 2 3 4 5	(529)	New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>
6 7 8 9 10 11 12	(532)	West Bank Ferry Terminal Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 300,000 <u>\$ 300,000</u> <u>\$ 600,000</u>
13 14 15 16 17 18 19	(533)	Norman Playground Basketball Gym, and Park Enhancements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 82,400 <u>\$ 2,700</u> <u>\$ 85,100</u>
20 21 22 23 24	(1113)	Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
25 26 27 28 29 30 31	(1135)	Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 225,900 <u>\$ 49,100</u> <u>\$ 275,000</u>
32 33 34 35 36	(1247)	Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,613,000</u>
37	50/ML4	NEW ROADS	
38 39 40 41 42	(1446)	Industrial Park Development Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 5	<u>\$ </u>
43	50/MM3	OBERLIN	
44 45 46 47	(399)	Lift Station Pump and Control Replacement (Allen) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
48	50/MM4	OIL CITY	
49 50 51 52 53	(846)	Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 335,000</u>

	HB NO. 2		ENROLLED
1	(847)	Water Treatment Plant Improvements, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,970,000
6		Priority 5	
7		Total	<u>\$ 500,000</u> <u>\$ 2,470,000</u>
8			<u> </u>
9	50/MM5	OLLA	
10	(1264)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing	
11		Enhancements	
12		(LaSalle)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 16,200
15		Priority 5	\$ 240,000
16		Total	\$ 256,200
17	50/MM6	OPELOUSAS	
18	(1378)	Opelousas Infrastructure Renovation Program, Planning	
19	(1570)	and Construction	
20		(St. Landry)	
20		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 200,000</u>
23	50/MM8	PARKS	
24	(708)	Municipal Complex, Village Hall, Acquisition, Planning,	
25	(700)	Construction and Renovation	
26		(St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 185,000
29		Priority 5	
30		Total	\$ 680,000 \$ 865,000
31	50/MM9	PATTERSON	
32	(68)	Replacement of Water and Gas Meters in Patterson,	
33	(00)	Planning and Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 460,000</u>
37	50/MN5	PLAIN DEALING	
38	(768)	Wastewater Treatment Plant Improvement, Planning and	
39	(, 00)	Construction	
40		(Bossier)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 13,600
43		Priority 5	<u>\$ 277,900</u>
44		Total	<u>\$ 291,500</u>
		Total	<u> </u>
45	50/MN8	PLEASANT HILL	
46	(1011)	Rehabilitate Two Elevated Water Tanks and Rehabilitate	
47	·	Water Well, Planning and Construction	
48		(Sabine)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 150,000</u>

	HB NO. 2		ENROLLED
1	50/MO1	PONCHATOULA	
2 3 4 5 6	(1324)	Downtown Parking Lot, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 257,800</u>
7	50/MO7	QUITMAN	
8 9 10 11	(986)	Wastewater Treatment Plant, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$ 230,000</u>
12	50/MO8	RAYNE	
13 14 15 16 17	(512)	Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	<u>\$ 315,000</u>
18	50/MO9	RAYVILLE	
19 20 21 22 23 24 25	(984)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 672,200 <u>\$ 8,022,300</u> <u>\$ 8,694,500</u>
26 27 28 29 30	(1105)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 765,400</u>
31	50/MP5	RINGGOLD	
32 33 34 35 36 37 38	(905)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 45,000 <u>\$ 705,000</u> <u>\$ 750,000</u>
39	50/MP8	ROSEDALE	
40 41 42 43	(1319)	New Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$ 435,000</u>
44	50/MP9	ROSELAND	
45 46 47 48 49	(1158)	Community Center, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5 Page 61 of 124	<u>\$ 350,000</u>

	HB NO. 2	2	ENROLLED
1	50/MQ1	ROSEPINE	
2 3 4	(837)	Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon)	
5 6		Payable from General Obligation Bonds Priority 5	<u>\$ 1,610,000</u>
7	50/MQ3	ST. FRANCISVILLE	
8	(369)	Burnet Road Bridge Replacement, Planning and	
9		Construction	
10		(West Feliciana)	
11 12		Payable from General Obligation Bonds Priority 1	<u>\$ 494,300</u>
13	50/MQ8	SCOTT	
14	(446)	Apollo Road Extension (Rue Du Belier and	
15		Dulles Drive Intersection to Old Spanish Trail	
16		and Apollo Road Intersection), Planning and	
17		Construction and Acquisition	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 2,000,000
21		Priority 5	\$ 12,990,000
22		Total	<u>\$ 14,990,000</u>
23	50/MR1	SHREVEPORT	
24	(1426)	C.C. Antoine Museum and Arts Center, Planning and	
25		Construction (\$64,000 Local Match)	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 325,000</u>
29	50/MR2	SIBLEY	
30	(906)	Wastewater Treatment Facilities Improvements, Planning	
31		and Construction	
32		(Webster)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 303,800</u>
35	50/MS4	SPRINGFIELD	
36	(434)	Water System Planning and Construction	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 731,900
40		Priority 2	<u>\$ 971,000</u>
41		Total	<u>\$ 1,702,900</u>
42	50/MS5	SPRINGHILL	
43	(365)	Recreational Complex	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 5	\$ 2,975,000
48		Total	<u>\$ 3,475,000</u>

	HB NO. 2	2	E	NROLLED
1 2	(1195)	Wastewater Collection System Improvements, Planning and Construction		
3		(Webster)		
4		Payable from General Obligation Bonds		
5		Priority 5	<u>\$</u>	70,000
6	50/MS7	STERLINGTON		
7	(1208)	Wastewater Treatment Improvements - Headworks		
8		Structure, Planning and Construction		
9		(Ouachita)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	12,500
12		Priority 5	<u>\$</u> \$	147,500
13		Total	\$	160,000
14	50/MS9	SULPHUR		
15	(222)	Upgrade Regional Sewerage Pumping Stations (Arizona		
16	()	and Highway 108), Planning and Construction		
17		(Calcasieu)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	300,000
20		Priority 5		2,400,000
21		Total	<u>\$</u> \$	2,700,000
22	50/MT3	TALLULAH		
22	(074)			
23	(974)	Emergency Water Production, Transmission and		
24		Treatment, Acquisition, Planning and Construction		
25		(Madison)		
26		Payable from General Obligation Bonds	¢	
27		Priority 5	<u>\$</u>	500,000
28	50/MT4	TANGIPAHOA		
29	(1327)	Community Center, Planning and Construction		
30		(Tangipahoa)		
31		Payable from General Obligation Bonds		
32		Priority 5	<u>\$</u>	621,000
33	50/MT6	TICKFAW		
34	(715)	Tickfaw Police Station,		
35	(10)	Planning and Construction		
36		(Tangipahoa)		
37		Payable from General Obligation Bonds		
38		Priority 5	\$	250,000
39	50/MU2	VIDALIA		
40	(806)	Development of a Slackwater Port on the		
40 41	(000)	Mississippi River, Planning and Construction		
42		(Concordia)		
43		Payable from General Obligation Bonds		
43 44		Priority 1	\$	8,908,400
45		Priority 5	ֆ \$	4,250,000
46		Total	<u>\$</u>	13,158,400
		1.000	Ψ	10,100,700

1	HB NO. 2 50/MU4	VILLE PLATTE	ENROLLED
2 3 4 5 6 7	(1047)	 Ville Platte Evangeline Recreational Park, Planning and Construction, Infrastructure and Improvements (Evangeline) Payable from General Obligation Bonds Priority 2 	<u>\$ 1,500,000</u>
8	50/MU6	VIVIAN	
9 10 11 12 13 14 15	(947)	Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 60,500 <u>\$ 872,100</u> <u>\$ 932,600</u>
16	50/MV3	WESTLAKE	
17 18 19 20 21	(593)	Police and Emergency Response Facility, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
22 23 24 25 26 27	(659)	 Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu) Payable from General Obligation Bonds Priority 5 	<u>\$ 2,110,000</u>
28 29 30 31	(914)	New Water Well, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
32	50/MV4	WESTWEGO	
33 34 35 36 37 38 39	(572)	The WHARF, Planning, Construction, and Site Preparation (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 <u>\$ 7,200,000</u> <u>\$ 7,400,000</u>
40 41 42 43 44 45 46 47	(594)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,402,200 <u>\$ 723,500</u> <u>\$ 2,125,700</u>

	HB NO.	2	ENROLLED
1 2 3 4 5 6	(650)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 <u>\$ 600,000</u> \$ 1,000,000
7 8 9 10 11	(658)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 143,100</u>
12 13 14 15 16 17	(676)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 47,300 <u>\$ 26,700</u> <u>\$ 74,000</u>
18 19 20 21 22 23 24	(706)	 Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total 	\$ 500,000 <u>\$ 500,000</u> <u>\$ 1,000,000</u>
25 26 27 28 29 30 31	(710)	Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,105,000 <u>\$ 600,000</u> <u>\$ 1,705,000</u>
32 33 34 35	(717)	Farmers/Fisheries Market, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 66,600</u>
36 37 38 39	(725)	Water Tower, Line and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
40 41 42 43	(733)	Water Plant Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 2,883,200</u>
44 45 46 47 48 49 50	(775)	 Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson) Payable from General Obligation Bonds Priority 5 Payable from the balance of Series 94A (08T-02) Total 	\$ 1,000,000 <u>\$ 400</u> <u>\$ 1,000,400</u>

	HB NO. 2		ENROLLED
1 2 3	(1061)	Fire Station, Planning and Construction (Jefferson)	
		Payable from General Obligation Bonds	• • • • • • • • •
4		Priority 1	\$ 4,100,000 \$ 200,000
5 6		Priority 5 Total	<u>\$ 300,000</u> \$ 4,400,000
			<u>\$ 4,400,000</u>
7	50/MV7	WINNFIELD	
8 9	(1171)	Port DeLuce Reservoir, Planning and Construction (Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 496,200
12		Priority 5	<u>\$ 3,800</u> <u>\$ 500,000</u>
13		Total	<u>\$ 500,000</u>
14	50/MV8	WINNSBORO	
15	(1033)	Winnsboro Farmer's Market, Planning and Construction	
16		(Franklin) Beachla from Concerct Obligation Danda	
17 18		Payable from General Obligation Bonds Priority 1	\$ 203,800
10		rhonty i	<u>\$ 203,800</u>
19	50/MW2	YOUNGSVILLE	
20	(541)	Infrastructure Improvements for the Youngsville Sports	
21		Complex, Planning and Construction	
22 23		(Lafayette) Payable from General Obligation Bonds	
23 24		Priority 1	\$ 112,800
25		Priority 5	\$ 150,000
26		Total	\$ 262,800
27	50/MW3	ZACHARY	
28	(275)	Water System Improvements, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	• 1 • • • • • • • • • • • • • • • • • •
31 32		Priority 1 Priority 2	\$ 1,300,000 \$ 250,000
32 33		Priority 2 Priority 5	\$ 250,000 \$ 330,000
34		Total	\$ 250,000 <u>\$ 330,000</u> <u>\$ 1,880,000</u>
35	50/MW8	CENTRAL	
36 37	(859)	Administration Building	
38		(East Baton Rouge) Payable from General Obligation Bonds	
39		Priority 1	\$ 61,800
40		Priority 5	\$ 61,800 <u>\$ 399,500</u> \$ 461,300
41		Total	\$ 461,300
42	50/N02	TULANE UNIVERSITY	
43	(436)	Tulane River and Coastal Center, Planning and	
44	()	Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	h
47		Priority 1	<u>\$ 1,500,000</u>

	HB NO. 2	2	J	ENROLLED
1	50/N03	THE AUDUBON INSTITUTE, INC.		
2 3 4	(967)	Audubon 2020 Exhibits (Orleans) Payable from General Obligation Bonds		
5		Priority 1	\$	4,711,100
6		Priority 2	\$	5,000,000
7		Priority 5	<u>\$</u>	42,000,000
8		Total	<u>\$</u>	51,711,100
9	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY		
10	(920)	Property Development Project		
11 12		(Orleans) Payable from General Obligation Bonds		
12		Priority 5	\$	25,000,000
14	50/N12	LOUISIANA CHILDREN'S MUSEUM		
15	(1049)	Early Learning Village, Planning, Design, Construction		
16		and Equipment		
17		(Orleans) Develop from Concercl Obligation Dands		
18 19		Payable from General Obligation Bonds Priority 1	\$	15,851,700
20		Priority 5		11,471,300
21		Total	<u>\$</u> \$	27,323,000
22	50/N18	IBERIA PARISH AIRPORT AUTHORITY		
23	(1111)	Rehabilitation of Hangar #88 and Associated Parking Lot,		
24		Planning and Construction		
25		(Iberia) Results from Concert Obligation Dands		
26 27		Payable from General Obligation Bonds Priority 1	¢	500,000
28		Priority 2	\$ \$	1,000,000
20 29		Total	<u>\$</u> \$	1,500,000
30	50/N25	WYES TV NEW ORLEANS		
31	(1046)	WYES Katrina Rebuilding/Equipment Project		
32		(Orleans)		
33		Payable from General Obligation Bonds	¢	0 504 600
34		Priority 1	<u>\$</u>	2,504,600
35	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL		
36		DEVELOPMENT DISTRICT		
37	(536)	New Town Industrial Park Infrastructures Westside		
38		of Airfield, Acquisition, Planning and Construction		
39 40		(Rapides) Payable from General Obligation Bonds		
40		Priority 1	\$	1,000,000
42		Priority 2	\$	1,300,000
43		Priority 5	\$	8,510,000
44		Total	\$	10,810,000
45	(537)	Warehouse/Distribution Complex, Planning		
46		and Construction		
47		(Rapides)		
48		Payable from General Obligation Bonds	¢	200.000
49		Priority 5	\$	200,000

1	HB NO. 2 50/N34	ODYSSEY HOUSE LOUISIANA, INC.	<u>ENROLLED</u>
2 3 4 5 6 7 8	(652)	Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,022,700 <u>\$ 4,877,300</u> <u>\$ 5,900,000</u>
9	50/N41	BATON ROUGE METRO AIRPORT	
10 11 12 13 14 15 16	(516)	Airport Aviation Business Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 700,000 <u>\$ 500,000</u> <u>\$ 1,200,000</u>
17	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
18 19 20 21 22 23 24 25	(364)	Capital Expansion Project, including Parking Structure, Skybridge, Andrew Higgins Plaza, Train Station Experience and Canopy, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,260,000 <u>\$ 13,900,000</u> <u>\$ 20,160,000</u>
26	50/N98	KINGSLEY HOUSE, INC.	
27 28 29 30 31 32 33	(832)	Kingsley House Acquisition, Renovations, New Construction and Major Repairs (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 171,700 <u>\$ 100</u> <u>\$ 171,800</u>
34	50/NA2	LAFAYETTE AIRPORT COMMISSION	
35 36 37 38 39 40 41 42	(895)	Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,300,000 \$ 2,000,000 <u>\$ 10,200,000</u> <u>\$ 13,500,000</u>
43	50/NAJ	EFFORTS OF GRACE, INC.	
44 45 46 47 48 49	(932)	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,700 <u>\$ 3,300</u> <u>\$ 15,000</u>

	HB NO. 2		ENROLLED
1 2	50/NBB	THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS, INCORPORATED	
3 4	(1315)	Economic Development Project, Planning and Construction	
5 6 7		(Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 4,205,100</u>
8	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
9 10 11 12 13 14	(663)	Federally Qualified Health Centers, Acquisitions, Planning and Construction (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 35,000 <u>\$ 100,000</u> \$ 135,000
15		Total	<u>\$ 135,000</u>
16 17 18 19 20 21	50/NBK (70)	YMCA OF THE CAPITAL AREA Capital Area YMCA - Long Farms, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 100,000</u>
22 23	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
24 25 26 27 28 29 30	(694)	Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 174,700 <u>\$ 145,000</u> <u>\$ 319,700</u>
31 32 33 34 35 36 37	(695)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 93,100 <u>\$ 150,000</u> <u>\$ 243,100</u>
38 39 40 41 42 43 44	(696)	Central Community Sports Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 16,600 <u>\$ 255,000</u> <u>\$ 271,600</u>
45	50/NCJ	WATERWORKS DISTRICT 14 CALCASIEU PARISH	
46 47 48 49 50	(221)	Replacement of Old Starks Water System Lines and Plugging of Old Wells, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	<u>\$ 50,000</u>

	HB NO. 2	2	E	NROLLED
1 2	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA		
3 4	(582)	New Education Building, Planning and Construction (Ouachita)		
5 6		Payable from General Obligation Bonds Priority 5	<u>\$</u>	405,000
7 8	(367)	Mechanicville Gym - Multi-Purpose Building, Planning and Construction		
9		(Terrebonne)		
10		Payable from General Obligation Bonds	¢	221 700
11 12		Priority 1 Priority 5	\$ <u>\$</u>	231,700 16,500
13		Total	<u>\$</u>	248,200
14	50/NFL	BOGALUSA YMCA		
15	(675)	New Roof and Equipment Upgrades for the		
16	(0, c)	Bogalusa YMCA, Planning and Construction		
17		(Washington)		
18		Payable from General Obligation Bonds		
19		Priority 2	<u>\$</u>	94,000
20	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT	#1	
21	(1313)	Renovations to Existing Facility and Additional		
22		Buildings, Acquisition, Planning and Construction		
23		(Lincoln)		
24 25		Payable from General Obligation Bonds Priority 5	\$	120,000
26 27	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION		
28	(460)	Repair and Renovation to the Strand Theatre of		
28 29	(400)	Shreveport		
30		(Caddo)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	26,600
33		Priority 5	<u>\$</u>	984,000
34		Total	\$	1,010,600
35	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE		
36	(1007)	Safety Town, Planning and Construction		
37		(Lincoln)		
38		Payable from General Obligation Bonds		
39		Priority 2	\$	323,750
40	50/NJ7	BLOOD CENTER PROPERTIES, INC.		
41	(1199)	Generator, Auxiliary Tank, and Transfer Switch Project		
42	, ,	for Blood Center Properties in Lake Charles, Planning		
43		and Construction		
44		(Calcasieu)		
45		Payable from General Obligation Bonds		
46		Priority 2	\$	60,000

1	HB NO. 2 50/NJ9	DRYADES YMCA	<u>ENROLLED</u>
2 3 4 5 6 7	(1026)	Major Repairs and Deferred Maintenance to Dryades YMCA Building and Facilities, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
8	50/NJP	WATERWORKS DISTRICT #1 DESOTO PARISH	
9 10 11 12 13 14 15	(1325)	Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) (DeSoto) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$
16	50/NJZ	GRAVITY DRAINAGE DISTRICT #8 CALCASIEU	
17 18 19 20 21	(397)	Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
22 23	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION	
24 25 26 27 28 29 30	(983)	Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 3,000,000</u>
31 32		that this appropriation shall be used for the acquisition of propans for the BioDistrict of New Orleans at 2011 Bienville Stree	•
33 34	50/NM3	NATCHITOCHES VOLUNTEER COUNCIL ON AGING, INC.	
35 36 37 38 39 40	(1246)	Reconstruction and Renovations to Natchitoches Parish Council on Aging Office and Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000</u>
41 42	50/NMB	WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH	
43 44 45 46 47	(891)	Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 225,000</u>

	HB NO. 2		E	ROLLED
1	50/NMD	BELMONT WATERWORKS, INC.		
2 3	(1204)	Water System Improvements, Planning and Construction (Sabine)		
4 5		Payable from General Obligation Bonds Priority 1	\$	499,700
6		Priority 5		499,700 875,700
7		Total	\$ \$	1,375,400
8 9	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.		
10 11	(1215)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction		
12 13		(Livingston) Payable from General Obligation Bonds		
13		Priority 1	\$	530,000
15	50/NML	CITY OF GRETNA POLICE DEPARTMENT		
16	(584)	Gretna Police Department, Construction of Armory,		
17 18		Elevation/Flood Proofing/Wind Retrofit, Planning and Construction		
18 19		(Jefferson)		
20		Payable from General Obligation Bonds		
21		Priority 1	<u>\$</u>	3,106,400
22 23	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.		
24	(993)	Hungarian Settlement Historical Museum, Planning and		
25		Construction		
26 27		(Livingston) Payable from General Obligation Bonds		
28		Priority 1	\$	172,000
29		Priority 5	<u>\$</u> \$	360,200
30		Total	<u>\$</u>	532,200
31 32	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #1		
33	(388)	Multi-Purpose Recreation Facility, Land		
34		Acquisition, Master Planning, Design, and		
35 36		Construction (Washington)		
37		Payable from General Obligation Bonds		
38		Priority 2	\$	246,000
39 40		Priority 5 Total	<u>\$</u> \$	100,000
40		Total	<u> </u>	346,000
41	(918)	Right Turn Lane Entrance into Recreation		
42 43		Facility, Planning and Construction		
43 44		(Washington) Payable from General Obligation Bonds		
45		Priority 2	<u>\$</u>	204,000
46	50/NNW	BEAUREGARD PARISH WATERWORKS DISTRICT	#3	
47	(322)	Longacre Road Water Plant Improvements, Planning and		
48 49		Construction (Beauregard)		
49 50		(Beauregard) Payable from General Obligation Bonds		
51		Priority 5	<u>\$</u>	50,000
		Page 72 of 124		

	HB NO. 2		E	NROLLED
1	50/NP1	ACADIANA CRIMINALITIES LAB		
2 3 4	(534)	New Crime Laboratory, Planning, Design, Construction and Equipment (Iberia)		
5		Payable from General Obligation Bonds	Φ	2 000 000
6		Priority 2	\$	2,000,000
7 8		Priority 5 Total	<u>\$</u> \$	2,000,000 4,000,000
9	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT		
10	(991)	Donaldsonville Flood Control, Planning and Construction		
11		(Ascension, Assumption, Lafourche, Terrebonne)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	765,000
14	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
15	(711)	Progress Point Business Park and Airport Gateway, Land		
16		Acquisition, Planning and Construction		
17		(Iberia)		
18		Payable from General Obligation Bonds		
19		Priority 1	<u>\$</u>	2,352,200
20	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6		
21	(323)	Water System Improvements, Planning and Construction		
22		(Beauregard)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	78,500
25		Priority 5	\$	1,505,000
26		Total	\$ \$	1,583,500
27	50/NQW	CALCASIEU WATERWORKS DISTRICT #10		
28	(246)	New Water System, Planning and Construction		
29		(Calcasieu)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	750,000
32	50/NQY	WESTON WATER SYSTEM, INC.		
33	(1266)	Water Distribution System Expansion -		
34		Caney Lake Extension		
35		(Jackson)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	278,800
38	50/NRD	SOUTH BEAUREGARD PARISH RECREATION		
39		DISTRICT #2		
40	(1133)	Multi-Purpose Recreation Facility, Planning		
41		and Construction		
42		(Beauregard)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	93,000

	HB NO. 2		ENROLLED
1	50/NRH	DIXIE BUSINESS CENTER	
2 3 4 5	(896)	Demco Drive Improvements, Planning, Acquisition, Demolition and Construction (Livingston) Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 325,000</u>
7	50/NRO	NATCHITOCHES COMMUNICATIONS DISTRICT	
8 9	(413)	Natchitoches Parish Emergency Communications District, Planning and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,800,000</u>
13	50/NSE	SABINE PARISH WATER DISTRICT #1	
14 15	(1275)	New Production Water Well, Planning and Construction (Sabine)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 23,600
18		Priority 5	
19		Total	<u>\$ 6,700</u> <u>\$ 30,300</u>
20 21	50/NSM	NATCHITOCHES VETERANS MEMORIAL PARK COMMISSION	
22 23	(1375)	Natchitoches Veterans and Memorial Park,	
23 24		Planning and Construction	
		(Natchitoches)	
25 26		Payable from General Obligation Bonds Priority 1	<u>\$ 26,600</u>
27	50/NSP	EDEN HOUSE	
28	(1064)	New Facility, Acquisition, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 11,700
32		Priority 5	\$ <u>100</u> \$11,800
33		Total	<u>\$ 11,800</u>
34	50/NSX	MOREHOUSE PARISH SHERIFF	
35	(1206)	Operations Center Relocation, Site Development,	
36	(1200)	Renovations and Improvements, Planning and	
37		Construction (\$130,000 Local Match)	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 273,300
41		Priority 5	
42		Total	<u>\$ 14,400</u> <u>\$ 287,700</u>
43	50/NTB	CALCASIEU WATERWORKS DISTRICT 12 WARD 3	i
44	(730)	Waterworks District 12, Ward 3 - Water System	
45		Improvements, Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,734,000</u>

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

	HB NO. 2		E	NROLLED
1 2	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT		
3 4 5 6 7	(535)	Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	105,000
8	50/NWB	LOUISIANA LAKES CONSERVANCY		
9 10 11 12	(605)	Louisiana Lakes Conservancy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	50,000
13 14	50/NWM	NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.		
15 16 17 18 19	(1256)	North Delta Innovation Technology and Disaster Recovery Center (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$</u>	950,000
20 21	50/NWQ	CHENIER PLAIN COASTAL RESTORATION AND PROTECTION AUTHORITY		
22 23 24 25		ston Canal/Vermilion Bay Bank Stabilization ermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	65,000
26	50/NWR	LOUISIANA SWAMP BASE, INC.		
27 28 29 30 31	(302)	Camp Atchafalaya Swamp Base, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	<u>\$</u>	1,780,000
32	50/NWS	LAFAYETTE CENTRAL PARK, INC.		
33 34 35 36	(317)	Lafayette Central Park Improvements (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$</u>	2,000,000
37 38	50/NXA	OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER		
39 40 41 42 43 44 45 46 47	(779)	Our Lady of the Lake Regional Medical Center, Mid-City Neighborhood Clinic and Urgent Care Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	1,500,000 1,000,000 <u>10,000,000</u> <u>12,500,000</u>

	HB NO. 2		ļ	ENROLLED
1 2	50/NXB	GLOBAL FOUNDATION FOR BETTER EDUCATION HEALTH, AND ENVIRONMENT, INC.	N,	
3 4	(604)	Urgent Care Facility, Planning and Construction (East Baton Rouge)		
5 6		Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
7	50/NXE	OCHSNER HEALTH SYSTEM		
8	(57)	Ochsner Transplant Center of Excellence		
9		and Innovation Center, Planning and Construction		
10		(Jefferson)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	3,500,000
13		Priority 2	\$	2,500,000
14		Priority 5	\$	11,500,000
15		Total	\$ \$	17,500,000
16 17	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER HEALTH		
18	(1284)	Children's Hospital New Orleans Behavioral Health		
19	(1204)	Hospital, Planning and Construction		
20		(Orleans)		
21		Payable from General Obligation Bonds	¢	2 000 000
22		Priority 2	\$	2,000,000
23		Priority 5	<u>\$</u>	11,000,000
24		Total	\$	13,000,000
25 26	50/NYI	KENNER DISCOVERY HEALTH SCIENCES ACADEMY HIGH SCHOOL		
27	(1401)	Installation of Temporary, Modular Space for		
28	(1101)	Kenner Discovery Health Sciences Academy		
29		High School, Planning and Construction		
30		(Jefferson)		
31				
32		Payable from General Obligation Bonds Priority 2	\$	350,000
			Ψ	
33	50/S10	CALCASIEU PARISH SCHOOL BOARD		
34	(1034)	Renovations to Lake Charles Boston Stadium, Planning		
35	(1051)	and Construction		
36		(Calcasieu)		
37				
		Payable from General Obligation Bonds	¢	177.000
38		Priority 1	\$	177,000
39		Priority 5	<u>\$</u> \$	823,000
40		Total	<u>\$</u>	1,000,000
41	50/S18	EAST CARROLL PARISH SCHOOL BOARD		
42	(352)	Administration Building, Acquisition and Renovation,		
43	()	Planning and Construction		
44		(East Carroll)		
45		Payable from General Obligation Bonds		
46		Priority 5	\$	280,000
T U		1 1101 ILY <i>3</i>	φ	200,000

1	HB NO. 2 50/S63	2 WEST FELICIANA PARISH SCHOOL BOARD	ENROLLED		
2 3 4 5 6 7 8	(343)	Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 101,000 <u>\$ 2,999,000</u> <u>\$ 3,100,000</u>		
9	Sectio	on 1.A. The projects in this Section did not submit a capital	outlay request for		
10	Fiscal Ye	ar 2017-2018 by November 1, 2016, in compliance with the pr	ovisions of Act 419		
11	of the 20	16 Regular Session of the Legislature and therefore these proj	ects are not eligible		
12	for cash o	or non-cash lines of credit for Fiscal Year 2017-2018. The app	ropriations made in		
13	this Section	on are intended to provide funding to satisfy commitments mad	e to certain projects		
14	against ge	eneral obligation bond cash lines of credit granted for appropr	iations in Act 16 of		
15	the 2016	Second Extraordinary Session of the Louisiana Legislature and	l to provide funding		
16	for capita	l outlay budget requests applications which were submitted aft	ter the November 1,		
17	2016 deadline. However, because the projects in this Section are not in compliance with the				
18	provision	s of Act 419 of the 2016 Regular Session of the Legislature, the	e appropriations for		
19	the project	cts in this Section require separate statutory change to existing	g law in order to be		
20	eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for				
21	these proj	jects are pending that effective statutory change.			
22		ELECTED OFFICIALS			
23	04/160	DEPARTMENT OF AGRICULTURE AND FORESTR	Y		
24 25 26 27 28	(1451)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ </u>		
29]	DEPARTMENT OF CULTURE, RECREATION, AND T	OURISM		
30	06/A20	NEW ORLEANS CITY PARK			
31 32 33 34 35	(1458)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 919,300</u>		
36 37 38 39	(1459)	Splash Park, Planning and Construction (Orleans)Payable from General Obligation Bonds Priority 1	<u>\$ 189,000</u>		

1	HB NO. 2			ROLLED
1	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSI	ON	
2 3 4 5 6	(1447)	HVAC Replacement and Repair, Planning and Construction(East Baton Rouge)Payable from General Obligation Bonds Priority 2	<u>\$</u>	139,000
7	Γ	DEPARTMENT OF TRANSPORTATION AND DEVELO	OPMEN	Τ
8	07/270	ADMINISTRATION		
9 10 11 12 13 14	(1640)	Highway 91 Overlay within the City Limits of Eunice (Acadia, St. Landry) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	500,000 <u>1,200,000</u> <u>1,700,000</u>
15		DEPARTMENT OF PUBLIC SAFETY AND CORREC	TIONS	
16	08/407	WINN CORRECTIONAL CENTER		
17 18 19 20	(1462)	Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,400
21	08/409	DIXON CORRECTIONAL INSTITUTE		
22 23 24	(1624)	Emergency Generators, Planning and Construction (East Feliciana) Payable from the balance of Series 94A (08T-02)	<u>\$</u>	562
25		LOUISIANA DEPARTMENT OF HEALTH		
26	09/320	OFFICE OF AGING AND ADULT SERVICES		
27 28 29 30 31	(1464)	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	606,800
32 33 34 35	(1625)	Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana) Payable from the balance of Series 94A (08T-02)	<u>\$</u>	188
36	09/330	OFFICE OF BEHAVIORAL HEALTH		
37 38 39 40 41 42	(1465)	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$	<u>985,000</u>
		-		

	HB NO. 2		ENROLLED
1 2	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
3 4 5 6 7	(1466)	Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 143,700</u>
8		LOUISIANA WORKFORCE COMMISSION	
9	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
10 11 12 13 14 15	(1467)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 32,100</u>
16		DEPARTMENT OF EDUCATION	
17	19/612	BATON ROUGE COMMUNITY COLLEGE	
18 19 20 21 22 23	(1468)	Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 53,100</u>
24	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
25 26 27 28 29	(1469)	Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 29,600</u>
30 31 32 33	(1470)	Major Repairs to F.G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 163,100</u>
34 35 36 37	(1471)	A.O. Williams Hall Renovations(East Baton Rouge)Payable from General Obligation Bonds Priority 1	<u>\$ 160,400</u>
38 39 40	(1629)	Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from the balance of Series 94A (08T-02)	<u>\$ 400</u>
41	19/621	NICHOLLS STATE UNIVERSITY	
42 43 44 45 46 47 48 49	(1472)	Renovation of Athletic Training and Meeting Facility, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 254,600 \$ 1,850,000 <u>\$ 2,000,000</u> <u>\$ 4,104,600</u>

	HB NO. 2		ENROLLED
1 2 3 4	(1473)	Fieldhouse, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 84,700</u>
5	19/625	LOUISIANA TECH UNIVERSITY	
6 7 8 9	(1474)	Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 31,400</u>
10 11 12 13 14	(1475)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 53,000</u>
15	19/627	MCNEESE STATE UNIVERSITY	
16 17 18 19	(1476)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 531,700</u>
20 21 22 23 24	(1477)	Frazar Memorial Library Renovation and Repairs,Planning and Construction(Calcasieu)Payable from General Obligation BondsPriority 1	<u>\$ 420,000</u>
25 26 27 28 29	(1478)	Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 3,150</u>
30	19/631	NORTHWESTERN STATE UNIVERSITY	
31 32 33 34 35	(1479)	Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches)Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
36	19/644	BOSSIER COMMUNITY COLLEGE	
37 38 39 40	(1480)	Parking Lot, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>
41 42	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
43 44 45 46 47 48	(1481)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 112,700</u>

	HB NO.	2	ENROLLED
1	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COL	LEGE
2 3 4	(1482)	Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction (Terrebonne)	
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 32,700</u>
7 8 9	(1483)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne)	
10 11		Payable from General Obligation Bonds Priority 1	<u>\$ 52,700</u>
12 13	19/741	SOUTH LOUISIANA COMMUNITY COLLEGE - LAFAYETTE CAMPUS	
14	(1484)	HVAC Replacement, Planning and Construction	
15 16 17		(Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 46,700</u>
18		JUDICIAL EXPENSES	
19	23/949	LOUISIANA JUDICIARY	
20 21 22 23	(1485)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit	
23 24 25		(Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 268,700</u>
26		LEVEE DISTRICTS AND PORTS	
27 28	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
29 30	(131)	East St. Charles Urban Flood Control Project (St. Charles)	
31 32		Payable from General Obligation Bonds Priority 2	\$ 1,500,000
33 34		Priority 5 Total	\$ 500,000 \$ 2,000,000
35	36/L35	ST. MARY LEVEE DISTRICT	
36 37 38	(1486)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary)	
39 40		Payable from General Obligation Bonds Priority 1	<u>\$ 630,000</u>
41	36/P05	WEST CALCASIEU PORT	
42 43	(1487)	Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000	
44 45		Local Match)	
45 46		(Calcasieu) Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 73,900</u>

	HB NO.	2	ENROLLED
1	36/P12	LAKE PROVIDENCE PORT COMMISSION	
2 3	(1488)	Railroad Rehabilitation, Planning and Construction (East Carroll)	
4 5		Payable from General Obligation Bonds Priority 1	<u>\$ 112,200</u>
6 7	36/P14	MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT	
8 9 10 11 12 13	(1489)	Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 130,000</u>
15 16 17 18	(1490)	Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 15,000</u>
20 21	36/P26	LAKE CHARLES HARBOR AND TERMINAL DISTRICT	
22 23 24 25 26	(1491)	New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 119,200</u>
27	36/P40	GRAND ISLE PORT COMMISSION	
28 29 30 31 32	(1492)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>27,800</u>
33 34	36/P49	POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT	
35 36 37 38 39	(1494)	Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 11,800
40		MISCELLANEOUS NON-STATE	, <u></u>
	50/102		
41	50/J03	ASCENSION PARISH	
42 43 44	(1495)	Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension)	
45 46		Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5	(1496)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 1,600</u>
6	50/J06	BEAUREGARD PARISH	
7 8 9 10	(1497)	Crosby, Butler and Pleasant Hill Roads (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000</u>
11	50/J07	BIENVILLE PARISH	
12 13 14 15 16	(1498)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
17	50/J18	EAST CARROLL PARISH	
18 19 20 21 22 23 24	(1499)	Industrial Site Development and Road Improvements (For Economic Development Purposes, Including but not Limited to an Ethanol Plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 42,500</u>
25	(1500)	Courthouse and Jail Renovations	<u>ψ 42,300</u>
26 27 28	(1500)	(East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 55,200</u>
29	50/J21	FRANKLIN PARISH	
30 31 32 33	(1501)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 43,200</u>
34 35 36 37	(1502)	Parish Road Improvements (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 31,500</u>
38	50/J23	IBERIA PARISH	
39 40 41 42 43	(1503)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 409,600</u>
44 45 46 47	(1504)	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,660,000</u>

1	HB NO. 2 50/J26	JEFFERSON PARISH	ENROLLED
2 3 4 5 6	(1505)	Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>
7 8 9 10	(1506)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 17,700</u>
11 12 13 14 15	(1507)	Upper Kraak Ditch Drainage Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,850</u>
16	50/J29	LAFOURCHE PARISH	
17 18 19 20 21	(1508)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>
22	50/J30	LASALLE PARISH	
23 24 25 26 27	(1509)	Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1	<u>\$ 16,200</u>
28	50/J32	LIVINGSTON PARISH	
29 30 31 32 33 34 35 36	(1510)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 39,500 \$ 600,000 <u>\$ 1,000,000</u> <u>\$ 1,639,500</u>
37 38 39 40 41 42 43	(1511)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,551,900 <u>\$ 3,000,000</u> <u>\$ 4,551,900</u>
44 45 46 47	(1512)	District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
48 49 50 51	(1513)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1 Page 85 of 124	<u>\$ 5,200</u>

	HB NO.	2	ENROLLED
1	50/J33	MADISON PARISH	
2 3 4	(1514)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison)	
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 189,100</u>
7	50/J34	MOREHOUSE PARISH	
8 9	(1515)	Carl Road Improvements, Construction (Morehouse)	
10 11		Payable from General Obligation Bonds Priority 1	<u>\$ 1,500</u>
12	50/J37	OUACHITA PARISH	
13 14 15	(1440)	River Styx, Pump Station and Force Main Replacement, Planning and Construction (Ouachita)	
16 17		Payable from General Obligation Bonds Priority 5	<u>\$ 1,485,000</u>
18	50/J39	POINTE COUPEE PARISH	
19 20 21	(1516)	False River Ecosystem Restoration Project, Planning and Construction (Pointe Coupee)	
22 23 24		Payable from General Obligation Bonds Priority 1 Priority 5	\$ 688,900 \$ 2,189,300
25		Total	<u>\$ 2,878,200</u>
26 27 28	(1517)	Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee)	
29 30		Payable from General Obligation Bonds Priority 1	<u>\$ 21,600</u>
31 32	(1518)	Emergency Communications Equipment (Pointe Coupee)	
33 34		Payable from General Obligation Bonds Priority 1	<u>\$ 6,100</u>
35	50/J46	ST. HELENA PARISH	
36 37	(1093)	Audubon Library, Planning and Construction (St. Helena)	
38 39		Payable from General Obligation Bonds Priority 1	\$ 100,000
40 41		Priority 5 Total	<u>\$ 1,340,000</u> <u>\$ 1,440,000</u>
42 43	(1519)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000	
44 45		Federal Funds) (St. Helena)	
46 47		Payable from General Obligation Bonds Priority 1	<u>\$ 4,100</u>
		-	

	HB NO.	2	ENROLLED
1 2 3 4	(1520)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ 5,000
5	50/J53	TANGIPAHOA PARISH	<u>.</u>
6 7 8 9 10 11	(1521)	Courthouse and Courthouse Annex Renovations and Expansions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 12,700</u>
12 13 14 15 16 17	(1522)	Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 36,000</u>
18	50/J55	TERREBONNE PARISH	
19 20 21 22 23 24 25	(1068)	Renovate the LePetit Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 <u>\$ 350,000</u> <u>\$ 700,000</u>
26 27 28 29 30	(1523)	Terrebonne Parish Animal Shelter Facility, Planning, Construction, and Equipment (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 33,900</u>
31 32 33 34 35	(1524)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 2,707,000</u>
36 37 38 39 40	(1525)	Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 2,122,900</u>
41	50/J58	VERNON PARISH	
42 43 44 45 46	(1526)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 82,900</u>
47 48 49 50	(1527)	Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 1	\$ 32,000
			~ 52,000

1	HB NO. 2 50/J60		ENROLLED
1	20/100	WEBSTER PARISH	
2 3 4 5 6	(1528)	Courthouse HVAC Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 205,600</u>
7	50/J64	WINN PARISH	
8 9 10 11 12	(1529)	Beulah Road Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000</u>
13 14 15 16	(1530)	Parish-Wide Roadway Projects (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 11,600</u>
17	50/M02	ABITA SPRINGS	
18 19 20 21 22 23	(1531)	Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In- Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 4,800</u>
24	50/M10	ARNAUDVILLE	
25 26 27 28	(1532)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
29	50/M14	BAKER	
30 31 32 33	(1533)	Baker Fire Training Facility, Planning and Construction (East Baton Rouge)Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
34	50/M20	BATON ROUGE	
35 36 37 38 39	(1534)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
40	50/M22	BENTON	
41 42 43 44 45	(1535)	Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 10,100</u>

	HB NO. 2	2	ENROLLED
1	50/M24	BERWICK	
2 3 4	(1536)	Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary)	
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 1,394,200</u>
7	50/M25	BIENVILLE	
8	(1537)	Village of Bienville, Water System Improvements	
9		(Bienville)	
10 11		Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>
12	50/M32	BROUSSARD	
13	(1037)	Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	*
17		Priority 1	<u>\$ 245,000</u>
18	(1039)	Three-Lane LA 182 in the City of Broussard,	
19	()	Planning and Construction (\$750,000 Match)	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,240,000</u>
23 24	(1538)	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction	
24 25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 995,000
28		Priority 5	
29		Total	\$ 4,000,000 \$ 4,995,000
30	50/M52	COLUMBIA	
31	(1539)	Water Well, Planning and Construction	
32		(Caldwell)	
33 34		Payable from General Obligation Bonds Priority 1	<u>\$ 6,500</u>
35	50/M54	COTTON VALLEY	
36	(1638)	Sewerage System Improvements, Planning	
37	(1000)	and Construction	
38		(Webster)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,260,000</u>
41	50/M58	CROWLEY	
42	(1540)	North Avenue O Drainage Improvements, Planning and	
43	()	Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 35,000</u>

	HB NO. 2	2	EN	ROLLED
1	50/M64	DEQUINCY		
2 3 4	(1541)	Buxton Creek Emergency Drainage Improvements, Planning and Construction (Calcasieu)		
5 6		Payable from General Obligation Bonds Priority 1	<u>\$</u>	690,000
7	50/M68	DONALDSONVILLE		
8	(1542)	Riverfront Development, Planning and Construction		
9		(Ascension)		
10 11		Payable from General Obligation Bonds Priority 1	<u>\$</u>	196,100
12	50/M87	FERRIDAY		
13	(1543)	Downtown Revitalization, Planning and Construction		
14		(\$253,750 In-Kind Local Match)		
15 16		(Concordia) Payable from General Obligation Bonds		
17		Priority 1	<u>\$</u>	12,400
18	50/MB2	GRAYSON		
19	(1544)	Streets and Drainage Improvements		
20		(Caldwell)		
21 22		Payable from General Obligation Bonds Priority 1	\$	11,200
23	50/MB5	GRETNA		
24	(1545)	McDonoghville Fire Station, Planning and Construction		
25		(Jefferson)		
26 27		Payable from General Obligation Bonds Priority 1	<u>\$</u>	73,700
28	(1546)	Lion's Club Conversion to Gretna Senior Center,		
29		Planning and Construction		
30		(Jefferson)		
31 32		Payable from General Obligation Bonds Priority 1	<u>\$</u>	91,700
33	50/MB9	HAMMOND		
34	(1630)	Pine Hill Sewer System Improvements and Municipal Tie-		
35		In, Planning and Construction		
36		(Tangipahoa)	¢	100
37		Payable from the balance of Series 94A (08T-02)	<u>\$</u>	100
38	50/MC1	HARAHAN		
39	(1547)	Magnolia Boulevard Drainage - West Magnolia to		
40		Jefferson Highway, Planning and Construction		
41		(Jefferson)		
42		Payable from General Obligation Bonds	¢	16 500
43		Priority 1	\$	16,500

	HB NO. 2	2	EN	ROLLED
1	50/MC3	HAUGHTON		
2 3 4 5 6	(1548)	Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,100
7	50/MC9	HOMER		
8 9 10 11 12	(1549)	Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,700
13	50/MD1	HORNBECK		
14 15 16 17 18	(1550)	Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	18,600
19 20 21 22 23	(1551)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,600
24	50/MD5	INDEPENDENCE		
25 26 27 28 29	(1552)	Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000
30	50/ME1	JEAN LAFITTE		
31 32 33 34	(1553)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	61,800
35	50/MF1	KENNER		
36 37 38 39 40	(1554)	Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	367,300
41	50/MF2	KENTWOOD		
42 43 44 45 46 47 48 49	(1555)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	200,000 300,000 500,000

	HB NO. 2		ENROLLED)
1	50/MF9	LAKE CHARLES		
23	(1556)	Riverside Park Improvements, Planning and Construction		
4		(Calcasieu)		
5 6		Payable from General Obligation Bonds Priority 1	<u>\$ 261,700</u>)
7	50/MG3	LEESVILLE		
8	(1557)	University Parkway Sewer System and Wastewater		
9		Treatment Facilities Enhancements, Planning and		
10		Construction		
11		(Vernon)		
12		Payable from General Obligation Bonds		
13		Priority 1	<u>\$ 19,300</u>)
14	50/MG7	LIVINGSTON		
15	(1559)	Water Tower and Wall Acquisition Dianning and		
	(1558)	Water Tower and Well, Acquisition, Planning and		
16		Construction		
17		(Livingston)		
18		Payable from General Obligation Bonds		
19		Priority 1	<u>\$ 500,000</u>)
20	50/MG8	LIVONIA		
21	(1631)	Purchase and Installation of Law Enforcement Surveillance		
		System, Planning and Construction		
22 23		(Pointe Coupee)		
24		Payable from the balance of Series 94A (08T-02)	<u>\$ 500</u>)
25	50/MH3	LOREAUVILLE		
26	(1559)	Loreauville Wastewater Treatment Plant Improvements		
27	()	and Demolition Project, Planning and Construction		
28		(Iberia)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$ 10,200)
31		Priority 5	\$ 840,000	
32		Total	\$ 10,200 \$ 840,000 \$ 850,200	_
33	50/MH8	MANDEVILLE		
34	(1560)	Water Tower, Construction		
35	(1900)	(St. Tammany)		
36		Payable from General Obligation Bonds		
30 37		Priority 1	<u>\$ 325,300</u>)
20	50/NALC			-
38	50/MI6	MARKSVILLE		
39	(1561)	Mary Bethune Community Center, previously known as		
40		D.A. Jordan Community Center, for the City of		
41		Marksville, Planning and Construction		
42		(Avoyelles)		
43		Payable from General Obligation Bonds		
44		Priority 1	<u>\$ 59,900</u>)

	HB NO. 2	2	EN	ROLLED
1	50/MJ3	MER ROUGE		
2 3	(1562)	Boutz Lane Renovations (Morehouse)		
4 5		Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
6	50/MJ4	MERRYVILLE		
7 8	(1563)	Sewerage Pump Station and Aeration System Improvements, Planning and Construction		
9 10 11		(Beauregard) Payable from General Obligation Bonds Priority 1	\$	24,300
12	50/MJ6	MONROE	<u>+</u>	
13 14	(1564)	Monroe Regional Airport Terminal, Planning and Construction (\$40,500,000 Federal and/or Local Match)		
15		(Ouachita)		
16		Payable from General Obligation Bonds		
17		Priority 1	\$	696,100
18 19	50/ML1	NEW IBERIA		
20	(1565)	Armenco Branch Canal Drainage Improvements (Non-		
21	(1505)	State Match Required)		
22		(Iberia)		
23 24		Payable from General Obligation Bonds Priority 1	<u>\$</u>	74,500
25	50/ML2	NEW LLANO		
26	(1566)	Raymond Street Rehabilitation		
27		(Vernon)		
28		Payable from General Obligation Bonds		
29		Priority 1	<u>\$</u>	23,600
30	(1567)	Expansion of Wastewater System South to Fort Polk		
31		Entrance Road (\$750,000 Local Match) Real Estate		
32 33		Acquisition, and/or Street Lighting Improvements, Planning and Construction		
33 34		(Vernon)		
35		Payable from General Obligation Bonds		
36		Priority 1	<u>\$</u>	171,800
37	(1568)	Water System Improvements, Construction (\$800,000		
38		Local Match)		
39		(Vernon)		
40 41		Payable from General Obligation Bonds Priority 1	<u>\$</u>	643,300
42	(1569)	Street Improvements, Planning and Construction		
43	()	(Vernon)		
44		Payable from General Obligation Bonds		
45		Priority 1	\$	14,800

1	HB NO. 2 50/ML3	NEW ORLEANS	ENROLLED
2 3 4 5 6	(1570)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 889,800</u>
7	50/MO1	PONCHATOULA	
8 9 10 11 12 13 14	(1571)	Consolidated Law Enforcement Complex, Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 12,000 <u>\$ 250,000</u> <u>\$ 262,000</u>
15	50/MQ1	ROSEPINE	
16 17 18 19 20	(1572)	Water System Improvements, Town of Rosepine, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000</u>
21 22 23 24 25	(1573)	Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 235,400</u>
26 27 28 29	(1574)	Improvements to Sewer Collection System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 150,900</u>
30	50/MQ4	ST. JOSEPH	
31 32 33 34 35	(1575)	Repairs and Upgrades to Water System, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
36 37 38 39 40	(1576)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
41	50/MQ5	ST. MARTINVILLE	
42 43 44 45 46 47	(1577)	Sewer and Water Updates, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 19,500 <u>\$ 50,000</u> <u>\$ 69,500</u>

	HB NO. 2		ENROLLED
1 2 3 4	(1578)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 30,900
5	50/MQ8	SCOTT	<u> </u>
6 7 8 9 10	(1579)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 358,900</u>
11	50/MR1	SHREVEPORT	
12 13 14 15 16 17 18	(1580)	C.C. Antoine Park, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 277,300 \$ 200,000 <u>\$ 822,700</u> <u>\$ 1,300,000</u>
19	50/MR2	SIBLEY	
20 21 22 23 24	(1581)	Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 6,100</u>
25	50/MR7	SIMSBORO	
26 27 28 29	(1582)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 28,000</u>
30	50/MT3	TALLULAH	
31 32 33 34 35	(1583)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 13,600</u>
36 37 38 39	(1584)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 92,600</u>
40	50/MT5	THIBODAUX	
41 42 43 44 45	(1585)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 30,900</u>

1	HB NO. 2 50/MU5	VINTON	ENROLLED
2 3 4 5 6 7 8	(1586)	Water Treatment Plant Improvements, Including Rehabilitation of Elevated Water Storage Tank, Site and Electrical Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ <u>26,800</u>
9 10 11 12	(1587)	Reconstruction of Big Woods Road, Planning and Construction (Calcasieu) Payable from General Obligation Bonds	<u> </u>
13		Priority 1	<u>\$ 70,300</u>
14	50/MW2	YOUNGSVILLE	
15 16 17 18 19 20 21	(1588)	Youngsville Parkway Road Project, Including Waterline Improvements, Roadway Lighting, and Other Infrastructure Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 31,300</u>
22 23 24 25 26	(1589)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 295,000</u>
27	50/MW4	ZWOLLE	
28 29 30 31 32 33	(1590) 50/N71	 Installation of 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1 NORTH LAFOURCHE CONSERVATION LEVEE	<u>\$ 21,400</u>
34	001111	AND DRAINAGE DISTRICT	
35 36 37 38 39	(1591)	80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche)Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
40	50/NA2	LAFAYETTE AIRPORT COMMISSION	
41 42 43 44 45	(1592)	Construction of Cargo Facilities, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 1,158,300
ч Ј		111011ty 1	<u>φ 1,138,300</u>

1	HB NO. 2 50/NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION	<u>ENROLLED</u>
2 3 4 5 6 7 8	(1593)	Old McKinley High Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
9	50/NBM	BLACK RIVER LAKE COMMISSION	
10 11 12 13 14	(1594)	Black River Lake Drainage Structure Installation,Studies, Permits, Planning and Construction(Concordia)Payable from General Obligation BondsPriority 1	<u>\$ 255,000</u>
15 16	50/NBT	DISTRICT 2 COMMUNITY ENHANCEMENT CORPORATION	
17 18 19 20 21	(1595)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 23,700</u>
22	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
23 24 25 26 27	(1596)	Water Distribution System Improvements Including Water Meters (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 8,800</u>
28	50/NCY	RECONCILE NEW ORLEANS, INC.	
29 30 31 32 33 34	(1597)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
35	50/NFQ	ALGIERS DEVELOPMENT CORPORATION, INC.	
36 37 38 39	(1598)	Westbank Recreation Center - Federal City (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 178,000</u>
40	50/NFS	SHREVEPORT - RUSTON METHODIST CAMP	
41 42 43 44 45	(1599)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>

	HB NO. 2		ENROLLED
1	50/NGE	WEST VERNON WATERWORKS DISTRICT	
23	(1600)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning	
4 5		and Construction (Vernon)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 32,500</u>
8	50/NGF	FAMILY CENTER OF LIFE, INC.	
9	(1601)	Family Center of Hope Community Center in New	
10		Orleans, Planning and Construction (\$600,000 Local	
11		Match)	
12 13		(Orleans) Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 89,900</u>
15 16	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUNDATION	
17 18	(1602)	Capital Improvements at Washington St. Tammany Regional Medical Center	
19		(St. Tammany, Washington)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 32,300</u>
22	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEM	AS, INC.
23	(1603)	Pleasant Hill/Crossroads Water System, Repairs and	
24		Extension, Planning and Construction	
25		(Winn)	
26 27		Payable from General Obligation Bonds Priority 1	<u>\$ 4,100</u>
28	50/NIK	LOUISIANA 4-H FOUNDATION	
29	(1604)	Louisiana 4-H Foundation Youth Educational	
30		Development Center, Camp Windy Wood Property,	
31		Including Multipurpose Educational Building,	
32		Planning, Construction and Acquisition	
33 34		(Grant) Payable from Concern Obligation Ponda	
34 35		Payable from General Obligation Bonds Priority 1	<u>\$ 25,500</u>
36	50/NIL	YMCA OF GREATER NEW ORLEANS	
37	(1433)	Belle Chasse YMCA, Phase II,	
38		Planning and Construction	
39		(Plaquemines)	
40		Payable from General Obligation Bonds	–
41		Priority 1	\$ 700,000 \$ 200,000
42 43		Priority 5 Total	<u>\$ 300,000</u> <u>\$ 1,000,000</u>
			<u>\$ 1,000,000</u>
44	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
45	(1605)	Replacement of Shreveport Facility, Planning and	
46		Construction	
47 48		(Caddo) Payable from General Obligation Bonds	
40 49		Priority 1	<u>\$ 1,974,100</u>
. /			Ψ 1,777,100

	HB NO. 2		ENROLLED
1	50/NJ9	DRYADES YMCA	
2 3 4 5 6 7 8	(1606)	Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 139,500 \$ 990,000 <u>\$ 7,759,500</u> <u>\$ 8,889,000</u>
9	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.	
10 11 12 13	(1607)	Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 15,900</u>
14	50/NQY	WESTON WATER SYSTEM, INC.	
15 16 17 18 19 20	(1608)	 Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1 	<u>\$ 13,500</u>
21	50/NSR	JUNIOR LEAGUE OF NEW ORLEANS, INCORPORA	TED
22 23 24 25 26 27	(1609)	Renovate Annex Building and Re-Purpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
28 29 30 31 32	(1610)	Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,700</u>
33 34 35 36 37	(1611)	Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 8,300</u>
38	50/NT2	MERCY ENDEAVORS	
39 40 41 42 43 44 45	(1612)	Irish Channel St. Andrew Street Elderly Resource Center, New Facility, Land Acquisition, Including Installation and Acquisition of Building Equipment and Furnishings, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 299,800</u>
46	50/NTI	JACKSON TOURISM ENHANCEMENT	
47 48 49	(1633)	Feliciana Veterans Memorial, Planning and Construction (East Feliciana) Payable from the balance of Series 94A (08T-02)	<u>\$ 600</u>

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

	HB NO. 2		ENROLLED	
1 2	50/NWK	NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC.		
3 4 5 6	(1619)	National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds		
0 7		Priority 1	<u>\$ 4,000</u>	
8	50/NWW	THRIVE FOUNDATION		
9 10 11	(1620)	New Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		
12		Priority 1	<u>\$ 299,800</u>	
13	50/NXC	LIVINGSTON PARISH SHERIFF'S OFFICE		
14 15 16 17	(1637)	Livingston/Ascension Parish Outpost on the Diversion, Planning and Construction (Livingston) Payable from General Obligation Bonds		
18		Priority 2	<u>\$ 200,000</u>	
19	50/NYN	OPELOUSAS HEIGHTS		
20 21 22 23	(1636)	Opelousas Heights Proposed Subdivision, Planning and Construction (St. Landry) Payable from General Obligation Bonds		
24 25 26		Priority 2 Priority 5 Total	\$ 500,000 <u>\$ 715,000</u> <u>\$ 1,215,000</u>	
20 27 28	50/NYO	TWELFTH DISTRICT NUMBER 3 BAPTIST ASSOCIATION	<u>\$ 1,213,000</u>	
29 30	(1639)	Multipurpose Center, Planning and Major Renovation (Sabine)		
31 32		Payable from General Obligation Bonds Priority 2	<u>\$ 182,000</u>	
33	50/S39	POINTE COUPEE PARISH SCHOOL BOARD		
34 35 36 37	(1621)	Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee)		
38 39		Payable from General Obligation Bonds Priority 1	<u>\$ 69,700</u>	
40	Section 1.B. The projects in this Section did not submit a capital outlay request for			
41	Fiscal Year 2017-2018 by November 1, 2016 in compliance with the provisions of R.S.			
42	39:101(A). Therefore, because the projects in this Section are not in compliance with the			
43	provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for			
44	the projects in this Section require separate statutory change to existing law in order to be			

	HB NO. 2 ENROLLEI			
1	eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for			
2	these pro	these projects are pending that effective statutory change.		
3		DEPARTMENT OF VETERANS AFFAIRS		
4	03/130	DEPARTMENT OF VETERANS AFFAIRS		
5 6 7 8 9	(1449)	Northeast Louisiana State Cemetery, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	<u>\$ 347,000</u>	
10		DEPARTMENT OF CULTURE, RECREATION AND TO	DURISM	
11	06/264	OFFICE OF STATE PARKS		
12 13 14 15 16	(1456)	Poverty Point Reservoir State Park, Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000</u>	
17]	DEPARTMENT OF TRANSPORTATION AND DEVELO	DPMENT	
18	07/270	ADMINISTRATION		
19 20 21 22	()	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>	
23 24 25 26 27	()	LA Highway 616 (Caldwell Road to LA Highway 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 1,200,000</u>	
28 29 30 31 32	()	LA 143 to US 165 Connector, Planning, Engineering, Right of Way, Utilities and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 33,200,000</u>	
33		DEPARTMENT OF EDUCATION		
34	19/601	LSU BATON ROUGE		
35 36 37 38 39 40	()	 Stephenson Veterinary Hospital, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues Total 	\$ 5,000,000 \$ 5,000,000 <u>\$ 10,000,000</u>	

	HB NO. 2	2	ENROLLED
1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2 3	()	Stubbs Hall Reroofing, Planning and Construction (Ouachita)	
4 5		Payable from General Obligation Bonds Priority 1	\$ 5,400
6		Priority 2	
7		Total	\$ 9,600 \$ 15,000
8	19/631	NORTHWESTERN STATE UNIVERSITY	
9	()	Multi-Purpose Assembly Center, Planning	
10		and Construction	
11		(Natchitoches)	
12 13		Payable from General Obligation Bonds Priority 5	<u>\$ 295,800</u>
14	19/644	BOSSIER COMMUNITY COLLEGE	
15 16	()	Land Acquisition, Planning and Construction (Bossier)	
17		(Bossier) Payable from General Obligation Bonds	
17		Priority 1	\$ 300,000
19		Priority 2	\$ 1,000,000
20		Priority 5	
21		Total	\$ 2,600,000 \$ 3,900,000
22		PORTS AND LEVEE DISTRICTS	
23	36/P26	LAKE CHARLES HARBOR AND TERMINAL DIS	TRICT
24	()	Dredging of Berth 8 at City Docks,	
25		Planning and Construction	
26		(\$1,000,000 Local Match)	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	• • • • • • • • • • • • • • • • • • •
29		Priority 1	<u>\$ 250,000</u>
30		MISCELLANEOUS NON-STATE	
31	50/J15	CONCORDIA PARISH	
32	()	Concordia Parish Public Health Center	
33		Renovation, Planning and Construction	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 92,600</u>
37	50/J18	EAST CARROLL PARISH	
38	()	East Carroll Parish Road Improvements	
39		(East Carroll)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 15,000</u>
42	50/J42	RICHLAND PARISH	
43	()	Sapa Drive Improvements,	
44		Planning and Construction	
45		(Richland)	
46 47		Payable from General Obligation Bonds	¢ 0.000
47		Priority 2	<u>\$ 8,000</u>

	HB NO. 2		ENROLLED
1	50/J54	TENSAS PARISH	
2 3	()	Tensas Parish Port/Port Priority Site Plan, Planning and Construction	
4		(Tensas)	
5		Payable from General Obligation Bonds	¢ 4.700
6 7		Priority 1 Priority 5	\$ 4,700 <u>\$ 500,000</u>
8		Total	<u>\$ 500,000</u> <u>\$ 504,700</u>
9	50/M06	AMITE	
10	()	City Police Station Repairs, Planning and Construction	
11		(Tangipahoa) Provide from Concerned Obligation Danda	
12 13		Payable from General Obligation Bonds Priority 2	\$ 200,000
13		Priority 5	
15		Total	\$ 700,000 \$ 900,000
16	50/M19	BASTROP	
17	()	Municipal Center Lighting/Ceiling Tile	
18		(Morehouse)	
19 20		Payable from General Obligation Bonds Priority 5	<u>\$ 312,000</u>
21	()	Central Fire Station, Replace Driveway City	
22		Hall, Roof Construction, Planning and Construction	
23		(Morehouse)	
24		Payable from General Obligation Bonds	• • • • • • • • • • • • • • • • • • •
25		Priority 5	<u>\$ 250,000</u>
26	()	Pool Pump Houses/Comfort Stations Roof, Planning	
27		and Construction	
28 29		(Morehouse)	
29 30		Payable from General Obligation Bonds Priority 5	<u>\$ 125,000</u>
31	50/M31	BREAUX BRIDGE	
32	()	New Pavilion at Carl Williams Memorial	
33		Park, Planning and Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 50,000</u>
37	()	Renovations at Veterans Memorial Park,	
38		Planning and Construction	
39		(St. Martin)	
40 41		Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
	50/NJ & 0		<u> </u>
42	50/MA9	GRAND COTEAU	
43	()	Police and Utility Departments Roof,	
44		Air Conditioning Unit for Town Hall,	
45 46		Handheld Meter Reader, Abandon	
40 47		and Plug Water Well (St. Landry)	
48		Payable from General Obligation Bond	
49		Priority 2	<u>\$ 60,000</u>

	HB NO. 2		ENROLLED
1 2 3	()	Fire Truck and Fire Stations Upgrades (St. Landry) Payable from General Obligation Bond	
4		Priority 2	<u>\$ 10,000</u>
5	50/ML3	NEW ORLEANS	
6 7 8 9 10 11 12 13 14	()	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 <u>\$ 1,500,000</u> <u>\$ 1,750,000</u>
15 16 17 18 19	()	Donsereaux/Harrison Playground Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 100,000</u>
20 21 22 23 24	()	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 98,200</u>
25 26 27 28 29 30	()	Joe Bartholomew Golf Course Storm Shelter/ Restroom Portico Units, Planning, Acquisition, Installation, and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ </u>
31	50/MM4	OIL CITY	
32 33 34 35 36	()	Highway 538 Water Line Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 105,000</u>
37	50/MU7	WALKER	
38 39 40 41 42	()	Industrial Park Road Extension, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
43	50/MV2	WEST MONROE	
44 45 46 47 48	()	Rehabilitation of Montgomery Street from LA 34 to I-20, Roadway, Water and Sewer (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ </u>

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

	HB NO. 2	2	EN	ROLLED
1	50/NTT	HOMER MEMORIAL HOSPITAL		
2 3 4 5 6 7 8	()	Hospital Roof Repair, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	25,000 <u>126,100</u> 151,100
9 10 11 12 13	()	Upper Parking Lot Expansion, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	110,000
14	50/NQE	FREED MEN, INC.		
15 16 17 18	()	Housing Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
19	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING		
20 21 22 23 24	()	Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 5	<u>\$</u>	220,000
25	50/NVT	INDIAN VILLAGE WATER SYSTEM		
26 27 28 29 30 31	()	Connection to Robinson Chapel Water System and Associated Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	97,800
32	50/NXB	MONTEREY RURAL WATER SYSTEM		
33 34 35 36 37	()	Emergency Water Ground Storage Tank Replacement, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 5	<u>\$</u>	210,000
38	Sectio	n 2. The expenditure of funds appropriated in this Act, e	xcept app	ropriations
39	made to no	made to nonprofit economic development corporations, shall be in conformity to all existing		
40	statutes re	statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any		
41	other statu	other statutes affecting the capital outlay program for state government, state institutions,		
42	and polition	and political entities. No contract shall be awarded for any project prior to the granting of		
43	a line of c	credit or the sale of bonds by the State Bond Commission, o	determina	tion by the
44	state treas	state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow		

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

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

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

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1 Section 5. All monies appropriated by this Act and any applicable funds of a prior 2 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer 3 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the 4 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end 5 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the 6 Budget and the commissioner of administration, all funds contained in the Miscellaneous 7 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any 8 provisions contained herein or other law to the contrary, any original issue premium or 9 accrued interest proceeds received pursuant to the sale of general obligation bonds shall 10 remain on deposit to the credit of the Bond Security and Redemption Fund until such time 11 as they may be utilized in accordance with U.S. Department of the Treasury Regulations 12 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be 13 administered according to the particular act pertaining to the fiscal year in which such 14 monies were appropriated. If it is determined by the director of the office of facility 15 planning and control, division of administration, that the funds appropriated by this Act or 16 any prior capital outlay budget act are not sufficient to complete the projects contained in 17 any capital outlay budget act, through unavoidable deficiencies in appropriation, including 18 administrative and legal requirements, the commissioner of administration, subject to 19 approval of the Joint Legislative Committee on the Budget, may direct the use of interest 20 earned from the investment of general obligation bond or note proceeds in the 21 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million 22 dollars in any one fiscal year, for the purpose of completing the projects contained in any 23 capital outlay budget act and such money shall be deemed appropriated in specific amounts 24 necessary for such purpose. All appropriations in this Act which are made as additions to 25 funds for previously authorized projects shall be included, for accounting purposes, in the 26 account of the previously authorized projects. If it is determined by the director of the office 27 of facility planning and control, division of administration, that it is cost effective and 28 practical to combine individual appropriations, the commissioner of administration, subject 29 to the approval of the Joint Legislative Committee on the Budget, may direct that two or 30 more appropriations or parts thereof may be combined into a single project for accounting 31 and audit purposes. The commissioner of administration may direct that funding in the 32 various statewide and/or multiple parish projects for improvements for state facilities may Page 109 of 124

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

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

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

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1 Section 8. All of the funds herein appropriated, except for appropriations made to the 2 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition 3 District, the Department of Economic Development, the Coastal Protection and Restoration 4 Authority, the Division of Administration for Supplemental State Funds for Local 5 Government Assistance Program, the Division of Administration for the Community Water 6 Enrichment Program or the Department of Transportation and Development, shall be 7 considered as having been appropriated directly to the Office of Facility Planning and 8 Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds appropriated in the 9 10 Capital Outlay Act under the name of non-state entities shall be administered by the Office 11 of Facility Planning and Control, Division of Administration, under cooperative endeavor 12 agreements. All cooperative endeavor agreements for non-state entities shall be prepared 13 by the Office of Facility Planning and Control and the Commissioner of Administration is 14 hereby authorized and directed to effectuate any necessary transfer of funds from the 15 Department of Justice to the Office of Facility Planning and Control in order to accomplish 16 this purpose. However, all cooperative endeavor agreements between the Department of 17 Transportation and Development and non-state entities entered into prior to the passage of 18 this Act shall continue to be administered by the Department of Transportation and 19 Development. Cooperative endeavor agreements entered into pursuant to this Act, and 20 approved by the Commissioner of Administration or his designee, or the Secretary of the 21 Department of Transportation and Development for projects appropriated to or administered 22 by the Department of Transportation and Development, shall not be required to be submitted 23 to the Division of Administration, Office of Contractual Review. For all projects in the 24 Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of 25 Facility Planning and Control, Division of Administration, including those administered by 26 cooperative endeavor agreements, up to six percent of each line-item may be used for costs 27 of administering the projects. For all projects in Capital Outlay Act or a previous Capital 28 Outlay Act appropriated to the Department of Transportation and Development, up to six 29 percent of each line-item may be used for costs of administering the projects, or for field 30 engineering/construction supervision. Line-item general obligation bond projects 31 appropriated to the Department of Transportation and Development in the Capital Outlay 32 Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds Page 111 of 124

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1 from the Highway Program appropriation, for supplemental funding on overruns in excess 2 of the original estimated project cost as determined by the Department of Transportation and 3 Development, provided however that said projects are in the state or federal highway system 4 and in the priority program, and the overrun is less than \$50,000. Any such overrun of 5 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. 6 Furthermore, all ports, levee districts and other non-state entities must have a fully executed 7 cooperative endeavor agreement, from the Office of Facility Planning and Control, 8 Department of Transportation and Development, or the State Treasurer, whichever is 9 appropriate, before entering into any contracts which obligate state funding and must follow 10 all laws pertaining to public bidding. If a port, levee district or other non-state entity enters 11 into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor 12 agreement, then payments under such contracts are prohibited from capital outlay 13 appropriations, and are the sole responsibility of the port, levee district, or other non-state 14 entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous 15 capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and 16 Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor 17 agreement being entered into with the state. Notwithstanding anything contained in this Act, 18 the Capital Outlay Act, or any previous capital outlay act to the contrary or any other 19 provision of law, contracts may be entered into for the Youngsville Sports Complex project in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative 20 21 endeavor agreement and the state is authorized to financially participate in obligations 22 created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project 23 for Independence, Independence Area Community Pavilion, Planning and Construction, 24 shall be exempt from all local match requirements. Notwithstanding anything contained in 25 this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope 26 of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the 27 St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include 28 repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation 29 Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to 30 the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education 31 32 Development Camp Windy Wood project, shall be deemed to include planning, construction, Page 112 of 124

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1 and acquisition. Notwithstanding anything contained in this Act or the Capital Outlay Act 2 to the contrary or any other provision of law, the scope of the appropriations made in the 3 Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road 4 project shall be deemed to include waterline improvements and roadway lighting. 5 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or 6 any other provision of law, the scope of the appropriations made in the Capital Outlay Act 7 or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital 8 and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project, the City of New Orleans may make such capital outlay 9 10 funds available to the Parish Hospital Service District of the Parish of Orleans District "A" 11 in furtherance of the District's planning, design, acquisition, development, renovation, 12 construction, equipment and operation of a hospital and medical office building in Eastern 13 New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or 14 in any cooperative endeavor agreement between the Office of Facility Planning and Control 15 and the City of New Orleans or the Hospital Service District to the contrary, the Hospital 16 Service District may mortgage or otherwise encumber any and all land, real estate property, 17 including buildings and equipment, and appurtenances acquired, in whole or part, with state 18 capital outlay funds provided that bond counsel to the state opines that such mortgage shall 19 not affect the tax-exempt status of the bonds to be issued by the state for the project. 20 Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, contracts 21 may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical 22 Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and 23 Equipment project prior to receipt of funding and prior to execution of the cooperative 24 endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay 25 Act to the contrary or any other provision of law, the scope of the appropriations made in 26 the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel 27 Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction project shall be deemed to include steel sheet pile bulkhead, 28 29 and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition 30 and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in 31 order to address canal bank failures between Veterans Boulevard and West Esplanade 32 Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the Page 113 of 124

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1 contrary or any other provision of law, the scope of the appropriations made in this or any 2 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer 3 and Recreational Facilities, and Skateboard Park project and the Norman Playground 4 Basketball Gym, Planning and Construction project shall be deemed to include the George 5 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project 6 and park enhancements for a walking track, basketball, football and baseball fields and a 7 concession stand for the Norman Playground project. Notwithstanding anything contained 8 in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks 9 Municipal Complex, Planning and Construction project shall include the purchase, 10 construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything 11 contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, 12 The Vernon/Fort Polk Thoroughfare Electrical Power Extension project shall include 13 Utilities Including Generators. Notwithstanding anything contained in this Act or the 14 Capital Outlay Act to the contrary or any other provision of law, the Parish Road 15 Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S. 16 38:2212. Notwithstanding anything contained in this Act or the Capital Outlay Act to the 17 contrary or any other Act or provision of law, the appropriations made for the Executive 18 Department for facilities which promote economic development included in the Repair, 19 Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department 20 of Economic Development projects are for public purposes pursuant to the provisions of 21 Article VII, Section 14 of the Constitution of Louisiana primarily for economic 22 development, including the generation of tax revenues, creation of jobs, promotion of 23 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, 24 research, service, economic development activities, or provide facilities for professional golf 25 events, pursuant to the terms of cooperative endeavor agreements, including leases and all 26 expenditures of these appropriations and may be exempted, by the Commissioner of 27 Administration, from all statutes relative to public bidding, contractual review and the 28 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive 29 contracting arrangements where the appropriate administering entity submits documentation 30 to the Commissioner of Administration substantiating that it is in the best interest of the 31 citizens of the state, due to economic and/or operational benefits, and the necessity to 32 complete the projects in a timely manner; and, the appropriate administering entity shall Page 114 of 124

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1 have the authority to directly appoint the design professional from a list of a minimum of 2 three design firms or joint ventures with the appropriate specialized facility design 3 experience submitted to and acceptable to the Commissioner of Administration and shall be 4 exempt from other state requirements for selection of designers, and may include 5 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to 6 be capital outlay in nature, and unless the Commissioner of Administration is advised by 7 bond counsel to the State that such may violate federal tax law, may be used to reimburse 8 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been 9 10 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the 11 execution of a cooperative endeavor agreement from the Office of Facility Planning and 12 Control, and may be used to acquire land or real property, the title to which is held in the 13 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3). 14 Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or 15 any other provision of law, all of the funds herein appropriated to the Department of 16 Economic Development in connection with the Capital Improvements Project to Meet 17 Economic Development Commitments for which the Department of Economic Development 18 utilizes a cooperative endeavor agreement to further economic development as permitted 19 under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax 20 revenues and creation of jobs, shall be considered as having been appropriated to the 21 Department of Economic Development, may be used to reimburse any expenditure made 22 prior to the granting of a line of credit and made prior to the execution of a cooperative 23 endeavor agreement and shall be administered solely by the Department of Economic 24 Development pursuant to, in compliance with, and on the terms contained in such 25 cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the 26 Commissioner of Administration is hereby authorized to take such actions as are necessary, 27 including using such funds as may be available including those appropriated and available 28 under this Act or the Capital Outlay Act for professional sports facilities through the 29 Louisiana Stadium and Exposition District and that are otherwise available, executing on 30 behalf of the State such documents as are necessary in order to terminate the ground lease 31 between the State and the PGA and thereby acquiring all leasehold improvements for the 32 State, extending the management agreement between the State and the PGA, and extending Page 115 of 124

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1 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. 2 Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other 3 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex 4 Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or 5 Administration Building (also known as the Business Development Center) projects prior 6 to receipt of funding and prior to execution of a cooperative endeavor agreement. 7 Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act, 8 or other provision of law to the contrary, the scope of the appropriation for the Port of South 9 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also 10 include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding 11 anything in this Act, any previous capital outlay act, or other provision of law to the 12 contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal 13 Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction 14 may be expended for design fees related to the conveyor system and ancillary equipment that 15 exceed the customary ten percent limitation on design fee costs. Notwithstanding anything 16 in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts 17 may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine 18 Terminal Dock and Access Roadway Construction Project, Planning and Construction 19 Project prior to receipt of funding and prior to the execution of a cooperative endeavor 20 agreement. Notwithstanding anything in this Act to the contrary or any other provision of 21 law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190) 22 project may be expended for the installation of sewer lines along the roadway and pursuant 23 to a cooperative endeavor agreement between the Department of Transportation and 24 Development and Livingston Parish, funds may be provided to Livingston Parish for that 25 purpose. Notwithstanding anything contained in this act to the contrary or any other 26 provision of law, the appropriations made for the Louisiana Stadium and Exposition District 27 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are 28 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of 29 Louisiana primarily for economic development, including the generation of tax revenue, 30 creation of jobs, and the generation of tourism, and may be used to reimburse any 31 expenditure made prior to the granting of a line of credit or the sale of bonds by the State 32 Bond Commission, determination by the State Treasurer that cash funding has been Page 116 of 124

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1 deposited in the Comprehensive Capital Outlay Escrow Account for the project. The 2 Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the 3 New Orleans Pelicans NBA, LLC for costs incurred in constructing a new training facility 4 as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015; 5 but, otherwise, contracts for projects funded through this appropriation shall be awarded 6 utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and 7 Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time 8 requirements, or, in order to encourage competition for the projects funded through this 9 appropriation and to complete the projects in a timely manner, the Louisiana Stadium and 10 Exposition District shall have the authority to select a general contractor through an RFP 11 process whereby general contractors will bid general conditions and contractor's fee based 12 on the direct construction budget. The alternative time requirements shall be approved by 13 the Commissioner of Administration before the awarding of any such contracts. Further, 14 with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC 15 Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District 16 shall be permitted to use alternative competitive procurement and delivery methods for the 17 award of any contracts to be funded through such appropriation. The Louisiana Stadium and 18 Exposition District shall have the authority to directly appoint the design professional from 19 a list of a minimum of three architectural firms or joint ventures with professional sports 20 facility design experience acceptable to the Commissioner of Administration and shall be 21 exempt from other state requirements for selection of designers. The design professional fee 22 shall be in accordance with state guidelines administered by the Office of Facility Planning 23 and Control, Division of Administration. Eligible expenses for Economic Development 24 Award Program funds may include documented project expenses beginning on the date of 25 LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new University Medical Center in New 26 27 Orleans project in Orleans Parish shall be exempt from the state's requirements for selection 28 of designers and the Commissioner of Administration shall have the authority to approve a 29 design professional selection process. The design professional fee shall be in accordance 30 with state guidelines administered by the Office of Facility Planning and Control, Division 31 of Administration. The Division of Administration, Office of Facility Planning and Control, 32 with approval of the Commissioner of Administration and the Joint Legislative Committee Page 117 of 124

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1 on the Budget, is authorized to use alternative delivery strategies in implementing hurricane 2 damage repairs to Southern University at New Orleans, Hazardous Material Abatement 3 Projects, the City Park Golf Complex Improvements project, the Health/Human Performance 4 Education Complex, and the Patrick Taylor Hall Renovation and Expansion project. In 5 addition, with the approval of the Commissioner of Administration and the Joint Legislative 6 Committee on the Budget, an alternative delivery strategy may be used in the 7 implementation of the Louisiana Children's Museum, Early Learning Village project. Due 8 to the State's current investment in TPC Louisiana and the financial support it provides to 9 the PGA TOUR event currently played at said facility, the funding of the City Park Golf 10 Complex Improvements project described above is conditioned upon said PGA TOUR event 11 not being played at New Orleans City Park Golf Complex without the prior agreement of the 12 Commissioner of Administration and the Chairman of the Jefferson Parish Council. 13 Notwithstanding the foregoing, the City Park Golf Complex may host any other golf 14 tournament or event, including but not limited to any other PGA-affiliated or sponsored 15 tournament or event. For all projects administered by the Office of Facility Planning and 16 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the 17 Office of Facility Planning and Control for deposit in the state treasury at such time as may 18 be deemed necessary by the Office of Facility Planning and Control in order to cover the 19 amount of contracts or other project expenses. The State Treasurer shall refund to the 20 appropriate source any surplus self-generated funds, advanced insurance funds received by 21 the Office of Facility Planning and Control as Interagency Transfer from Office of Risk 22 Management associated with hurricane damage recovery, and interest earned on these funds, 23 provided the Treasurer's Office is notified, when these funds are deposited in the state 24 treasury, that the user agency or Office of Risk Management intends to request a refund of 25 this interest. Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall 26 not be secured by the full faith and credit of the state. Notwithstanding anything in this Act 27 or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to 28 29 receipt of funding, and the State is authorized to financially participate in obligations created 30 by such contracts. Notwithstanding anything in this Act or the Capital Outlay Act to the 31 contrary or any other provision of law, contracts may be entered into for the Old McKinley 32 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge, Page 118 of 124

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1 Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project 2 prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, 3 and unless the Commissioner of Administration is advised by bond counsel to the state that 4 such may violate federal tax law, the appropriation may be used to reimburse any 5 expenditure made prior to the granting of a line of credit or the sale of bonds by the State 6 Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the 7 contrary or any other provision of law, contracts may be entered into for the Tulane 8 University Tulane River and Coastal Center Project prior to receipt of funding and prior to 9 the execution of a cooperative endeavor agreement, and the project is exempted from all 10 statutes relative to public bidding and state procurement and in lieu thereof shall be subject 11 to federal government qualifications and regulations approved by the Economic 12 Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to 13 the contrary or any other provision of law, contracts may be entered into for the Outpatient 14 Clinics in Rapides Parish, Planning and Construction project for the Division of 15 Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding 16 any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, funds appropriated for the Economic Development Award Program project for the 17 18 Office of Business Development are to be used solely for capital and infrastructure 19 improvements subject to verification by the Division of Administration, Office of Facility 20 Planning and Control. Notwithstanding any other provision of this Act or the Capital Outlay 21 Act or any other provision of law to the contrary, all of the funds herein appropriated to the 22 Department of Economic Development in connection with projects or programs for which 23 the Department of Economic Development utilizes a cooperative endeavor agreement to 24 further economic development as permitted under Article VII, Section 14 of the Louisiana 25 Constitution, including the generation of tax revenues and creation of jobs, shall be 26 considered as having been appropriated to the Department of Economic Development, may 27 be used to reimburse any expenditure made prior to the granting of a line of credit and made 28 prior to the execution of a cooperative endeavor agreement and shall be administered solely 29 by the Department of Economic Development pursuant to, in compliance with, and on the 30 terms contained in such cooperative endeavor agreements without compliance with any other 31 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally, 32 all expenditures of these appropriations may be exempted by the Commissioner of Page 119 of 124

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1 Administration, from all statutes relative to public bidding, contractual review and the 2 provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital 3 Outlay Act, or any other provision of law to the contrary, the letting of a contract for 4 construction of the "Louisiana Construction Center", funded wholly by the Louisiana 5 Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding 6 and contractual review. Notwithstanding anything contained in this Act or the Capital Outlay 7 Act or any other provision of law to the contrary, contracts may be entered into for the City 8 of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all 9 10 statutes relative to public bidding and contractual review. Notwithstanding anything 11 contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the scope of the appropriation for the Department of Transportation and Development, LA 12 13 22 Improvements (LA 16 to Diversion Canal), Planning and Construction (Livingston) is 14 deemed to also include the overlay of LA 22 from Head of Island to Chinquapin Bridge. 15 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other 16 provision of law to the contrary, the Department of Transportation and Development shall use \$2,500,000 of general obligation bond funding appropriated for Department of 17 18 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for 19 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for 20 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project. 21 Notwithstanding anything contained in the Act or a previous Capital Outlay Act, any 22 provision of law, or in any cooperative endeavor agreement between the Office of Facility 23 Planning and Control and Westwego, the scope of the appropriations in this or any previous 24 Capital Outlay Act for Westwego, The WHARF project shall be deemed to include site 25 preparation. Notwithstanding anything contained in the Act or the Capital Outlay Act to the 26 contrary or any other provision of law, the Slip Dredging and Improvements for the 27 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction project shall be deemed to include Houma Navigation Canal Dredging. Notwithstanding 28 29 anything contained in this Act or a previous Capital Outlay Act, any provision of law, or in 30 any cooperative endeavor agreement between the Office of Facility Planning and Control 31 and the Pontchartrain Levee District, the scope of the appropriations in this or any previous 32 Capital Outlay Act for the Pontchartrain Levee District, East St. Charles Urban Flood Page 120 of 124

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

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

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

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

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

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

ENROLLED

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

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

32 to the amount of state appropriation made available through lines of credit.

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ENROLLED

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

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

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____