HLS 10RS-711 ENGROSSED

Regular Session, 2010

HOUSE BILL NO. 2

21

BY REPRESENTATIVES GREENE AND FANNIN

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT 2 To provide with respect to the capital outlay budget and the capital outlay program for state 3 government, state institutions, and other public entities; to provide for the 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, 2010, and ending June 30, 2011, 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 2009-2010. 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

a different source of funding is indicated, the corresponding amount set forth, or so much

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impractical.

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. This Act shall constitute the comprehensive state capital outlay budget for the 2010-2011 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the Commissioner of Administration, State Bond Commission, and State Attorney General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter

provided. This prohibition against funding a lower priority project shall not apply upon a

showing of an impossibility or impracticality either to proceed with all unfunded higher

priority projects or to proceed with the funding of such projects or any part thereof through

the issuance of general obligation bonds for any reason. Such showing shall be stated in

reasonable detail in a certificate or certificates signed by the state agency responsible for

administering the funding, and filed with the Commissioner of Administration and the State

Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by

the Commission that proceeding with such a project or the funding thereof through the

issuance of general obligation bonds is impractical or impossible, the Commission may then

proceed with the sale of general obligation bonds or the granting of cash lines of credit

without regard to the priority of the unfunded projects determined to be impossible or

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

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with the general rule.

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 issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the Legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the Legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall only become effective upon the approval by majority vote of the elected members of each house of the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. If such approval is granted, notification by the chair or secretary of the Board of the results of the balloting shall be transmitted to the State Bond Commission, which may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for each change approved upon request of the Commissioner of Administration in accordance

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

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other cause not 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 members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the Commissioner of Administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the Commissioner of Administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project, federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof. Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not

require cash expenditures during the year. Such non-cash lines of credit, when combined

1 with previously sold bonds or with higher priority bonds or lines of credit, or with funds

2 appropriated from other sources, will provide sufficient appropriated funds to award

equipment or construction contracts. Contracts shall not be awarded without approval of the

Division of Administration.

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

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 20 of the 2009 Regular 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 2009-2010.
- 25 (2) The reauthorization of the portion of the outstanding Fiscal Year 2009-2010 26 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in 27 Fiscal Year 2010-2011 and therefore must be converted to Cash Lines of Credit in Fiscal 28 Year 2010-2011.
- (3) Commitments made in the Higher Education Desegregation Settlement30 Agreement.

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

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.

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

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## EXECUTIVE DEPARTMENT

## 01/107 DIVISION OF ADMINISTRATION

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(934)

4 and Equipment Replacement Program
5 (Statewide)
6 Payable from General Obligation Bonds
7 Priority 1 \$ 10,760,000

Statewide Roofing, Waterproofing, and Related Repairs

Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 1013 of 1991 for Department of Education Southern University Baton Rouge, Renovation and Expansion of Engineering East and West (East Baton Rouge); and Act 1013 of 1991 for Department of Education University of Southwestern Louisiana, Planning for Dupre Library Renovation and Expansion (Lafayette); and Act 1013 of 1991 for Department of Education Sowela Regional Technical Institute/College, Planning for Aviation Maintenance Technology Classroom/Laboratory Building (Calcasieu); and Act 1137 of 1992 for Department of Culture, Recreation and Tourism Office of State Parks, Tickfaw State Park Planning (Livingston); and Act 1137 of 1992 for Department of Education University of New Orleans, Research Park Property Acquisition, Planning and Site Development (Orleans); and Act 1137 of 1992 for Department of Education Delgado Community College, Planning and Construction for Physical Plant/Central Receiving Facility (Orleans); and Act 645 of 1993 for Department of Public Safety and Corrections Louisiana State Penitentiary, Reroof Outcamps and Main Prison Dorms and Cellblocks (West Feliciana); and Act 645 of 1993 for Department of Public Safety and Corrections Louisiana Correctional Institute for Women, Construction for 200 Bed Dormitory and Oxidation Pond (Iberville); and Act 645 of 1993 for Department of Health and Hospitals Southeast Louisiana Hospital, Planning and Construction for Sewer Line and Pump Station (St. Tammany); and Act 645 of 1993 for Department of Education Jefferson Technical Institute/College, A/C and Heating Units Replacement, Reroofing and Fascia Repair, Planning and Construction (Jefferson); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, New Civil and Mechanical Engineering Building, Planning (East Baton Rouge); and Act 1096 of 1995 for Elected Officials Secretary of State, E.D. White Home, Renovation (Lafourche); and Act 45 of 1994 for Department of Culture, Recreation and Tourism Office of the State Library of Louisiana, State Library Expansion and Renovation, Construction (East Baton Rouge); and Act 45 of 1994 for Department of Public Safety and Corrections Louisiana State Penitentiary, Reroof Outcamps and Main Prison Dorms and Cellblocks (West Feliciana); and Act 45 of 1994 for Department of Public Safety and Corrections Dixon Correctional Institute, Kitchen Renovation Planning and Construction (East Feliciana); and Act 1096 of 1995 for Department of Public Safety and Corrections Dixon Correctional Institute, Kitchen Renovations, Construction (East Feliciana); and Act 45 of 1994 for Department of Education University of New Orleans, Research Park Planning and Site Development (Orleans); and Act 1096 of 1995 for Department of Education Southern University Baton Rouge, New Civil & Mechanical Engineering Building, Construction (East Baton Rouge); and Act 45 of 1994 for Department of Education Southern University Baton Rouge, Home Economics Building Renovation, Planning and Construction (East Baton Rouge); and Act 1096 of 1995 for Department of Education Southern University Shreveport, New Health and Physical Education Building, Construction (Caddo); and Act 45 of 1994 for Department of Education Nicholls State University, Allied Health/Continuing Education Building in Houma, Planning (Terrebonne); and Act 45 of 1994 for Department of Education Grambling State University, Stadium Support Facility, Planning (Lincoln); and Act 1096 of 1995 for Department of Education Northeast Louisiana University, Airway Science Center, Construction (Ouachita); and Act 45 of 1994 for Department of

1 Education University of Southwestern Louisiana, USL Apparel and Textile 2 Research & Development Facility, Planning (Lafayette); and Act 45 of 1996 for 3 Department of Education University of Southwestern Louisiana, Dupre Library 4 Renovation and Expansion, Construction (Lafayette); and Act 28 of 1997 for 5 Judicial Expenses Louisiana Judiciary, Old State Capitol Renovations, Planning 6 and Construction (East Baton Rouge); and Act 28 of 1997 for Judicial Expenses 7 Secretary of State, 400 Royal Street Renovation, Planning and Construction 8 (Orleans); and Act 28 of 1997 for Department of Education LSU Shreveport, Old 9 Library Renovation, Planning and Construction (Caddo); and Act 28 of 1997 for 10 Department of Education Southern University Shreveport, New Health and 11 Physical Education Building, Construction (Caddo); and Act 29 of 1998 for 12 Department of Culture, Recreation and Tourism Office of State Parks, Caney 13 Creek Lake State Park, Phase 2 Development, Camping Cabins, Group Camp, 14 Day Use Expansion, Planning and Construction (Jackson); and Act 21 of 2000 for Judicial Expenses Louisiana Judiciary, Old State Capitol Repairs, 15 16 Renovations and Exhibits, Planning, Construction, and Equipment (East Baton 17 Rouge); and Act 21 of 2000 for Judicial Expenses Secretary of State, 400 Royal 18 Street Building Renovation, Planning and Construction (Orleans); and Act 21 of 19 2000 for Department of Culture, Recreation and Tourism Office of the State Library of Louisiana, State Library Building Expansion, Construction and 20 21 Equipment (East Baton Rouge); and Act 21 of 2000 for Department of Public 22 Safety and Corrections C. Paul Phelps Correctional Center, Dormitory and 23 Cellblock Expansion, Planning and Construction (Beauregard); and Act 21 of 24 2000 for Department of Public Safety and Corrections Dixon Correctional 25 Institute, New Kitchen/Dining Renovation and Construction (East Feliciana); and 26 Act 21 of 2000 for Department of Public Safety and Corrections Elayn Hunt 27 Correctional Center, Renovate D1 and D2 Kitchens, Planning and Construction 28 (Iberville); and Act 21 of 2000 for Department of Education LSU Agricultural 29 Center, Dairy Research Facilities, Planning and Construction (Washington); and 30 Act 21 of 2000 for Department of Education Southern University Baton Rouge, 31 New Civil and Mechanical Engineering Building, Construction and Equipment 32 (East Baton Rouge); and Act 21 of 2000 for Department of Education Nicholls 33 State University, Allied Health and Continuing Education Building (Houma), 34 Construction, Furniture and Equipment (Terrebonne); and Act 21 of 2000 for 35 Department of Education University of Louisiana Monroe, Airway Science 36 Center, Construction and Equipment (Ouachita); and Act 21 of 2000 for 37 Department of Education University of Louisiana Lafayette, Dupre Library 38 Renovation and Expansion, Equipment (Lafayette); and Act 21 of 2000 for 39 Department of Education University of Louisiana Lafayette, Apparel and Textile 40 Research and Development Facility, Construction (Lafayette); and Act 21 of 41 2000 for Department of Education Louisiana Universities Marine Consortium, 42 Chiller Retrofit/Replacement/HVAC System Modification, Planning and 43 Construction (Terrebonne); and Act 22 of 2001 for Department of Culture, 44 Recreation and Tourism Office of State Parks, Lake D'Arbonne State Park 45 Development, Phase 2, Construction (Union); and Act 22 of 2001 for Department 46 of Health and Hospitals Southeast Louisiana Hospital, Sewer Line and Pump 47 Station (Supplemental), Construction (St. Tammany); and Act 22 of 2001 for 48 Department of Health and Hospitals Greenwell Springs Hospital, Replace Fire 49 Alarm System, Construction (East Baton Rouge); and Act 22 of 2001 for 50 Department of Health and Hospitals Peltier-Lawless Development Center, Fire 51 Alarm Replacement and Sprinkler Installation, Planning and Construction 52 (Lafourche); and Act 22 of 2001 for Department of Education University of New 53 Orleans, Center for Energy Resources Management, Construction and Equipment 54 (Orleans); and Act 23 of 2002 for Judicial Expenses Secretary of State, 400 55 Royal Street Building Renovation, Planning and Construction (Orleans); and Act 56 23 of 2002 for Department of Culture, Recreation and Tourism Office of State 57 Parks, Caney Creek Lake State Park, Phase 2 Development, Camping Cabins, 58 Group Camp, Day Use Expansion, Planning and Construction (Jackson); and Act 59 23 of 2002 for Department of Culture, Recreation and Tourism Office of State 60 Parks, Cypremont Point State Park Beach Erosion Controls, Planning and

Construction (St. Mary); and Act 23 of 2002 for Department of Culture, 1 2 Recreation and Tourism Office of State Parks, Audubon State Historic Site 3 Visitor Center, Planning and Construction (West Feliciana); and Act 23 of 2002 4 for Department of Public Safety and Corrections Louisiana Correctional Institute 5 for Women, Sewer System Replacement, Construction (Iberville); and Act 23 of 6 2002 for Department of Public Safety and Corrections Allen Correctional Center, 7 Dormitory and Cellblocks, Planning and Construction (Allen); and Act 23 of 8 2002 for Department of Education LSU Shreveport, Old Library Renovation, 9 Planning, Construction and Equipment (Caddo); and Act 23 of 2002 for 10 Department of Education Southern University New Orleans, Administration, 11 New Science and Education Buildings Renovation, Planning and Construction 12 (Orleans); and Act 23 of 2002 for Department of Education University of 13 Louisiana Monroe, Health Sciences Building Renovation and Expansion, 14 Planning and Construction (Ouachita); and Act 23 of 2002 for Department of 15 Education Northwestern State University, Morrison Hall and Family and 16 Consumer Science Buildings, Renovation, Planning, Construction, Furniture and 17 Equipment (Natchitoches); and Act 2 of 2004 for Judicial Expenses Secretary of 18 State, 400 Royal Street Building Renovation, Planning and Construction 19 (Orleans); and Act 2 of 2004 for Department of Public Safety and Corrections 20 Avoyelles Correctional Center, Wastewater Treatment System Renovation, 21 Planning and Construction (Avoyelles); and Act 2 of 2004 for Department of 22 Education Southern University New Orleans, Administration, New Science and 23 Education Buildings Renovation, Planning and Construction (Orleans); and Act 24 2 of 2004 for Department of Education Delgado Community College, New 25 Orleans Mathematics and Science School, Planning and Construction (\$750,000 26 Local Match) (Orleans); and Act 27 of 2006 for Department of Education 27 Delgado Community College, New Orleans Mathematics and Science School, 28 Planning and Construction (\$750,000 Local Match) (Orleans); and Act 2 of 2004 29 for New Orleans, Lincoln Beach Restoration and Site Improvements, Planning 30 and Construction (Local Match Required) (Orleans); and Act 2 of 2004 for 31 Regional Transit Authority, Desire Streetcar Line and Enhanced Bus 32 Improvements in the Desire Corridor, Design, Planning, and Construction 33 (\$69,150,000 Federal (60%) \$29,965,000 Local Match - RTA (26%)) (Orleans) 34 and Act 2 of 2004 for St. Martin Parish, General Improvements to St. Martin 35 Parish Parks and Recreational Facilities, Planning and Construction (St. Martin); 36 and Act 2 of 2004 for Westwego, Adult Day Care Center, Planning and 37 Construction (\$200,000 Local Match) (Jefferson); and Act 2 of 2004 for New 38 Orleans, A.P. Sanchez Swimming Pool Facility, Land Acquisition, Planning and 39 Construction (Orleans); and Act 27 of 2006 for Coordinating and Development 40 Corporation, Sabine Parish Cooperative Extension and Workforce Investment Agency Office, Planning and Construction (\$155,000 Local Match) (Sabine); and 41 42 Act 27 of 2006 for Plaquemines Parish, Plaquemines Parish Courthouse District, 43 New Courthouse and/or Courthouse Annexes, Land Acquisitions, Planning and 44 Construction (\$8,385,315 Local Match) (Plaquemines); and Act 645 of 1993 for 45 City of Shreveport, Planning, Acquisitions, and Infrastructure Improvements for 46 Industrial Park (Caddo); and Act 45 of 1994 for Industrial Development Board 47 of Caddo, Inc, Industrial Park-Frontage Road (Caddo); and Act 1096 of 1995 for 48 Lower 9th Ward Housing Development Corporation, Renovation of the Semmes 49 Building, Planning and Construction (Orleans); and Act 21 of 2000 for Town of 50 Broussard, Infrastructure Improvements for Industrial Development (Lafayette, 51 St. Martin); and Act 23 of 2002 for North Terrebonne Drainage and Conservation 52 District, Barrier Plan for Terrebonne, Lafourche, Assumption and St. Mary, 53 Phase I, Planning and Construction (\$1,000,000 Matching Funds) (Assumption, 54 Lafourche, St. Mary, Terrebonne); and Act 2 of 2004 for Town of Bastrop, 55 Industrial Building Acquisition Renovation, Planning and Construction 56 (\$500,000 Federal Match) (Morehouse); and Act 29 of 1998 for Department of 57 Education Southern University New Orleans, College of Business and School of 58 Social Work, Buildings Renovation, Planning and Construction (Orleans); and 59 Act 21 of 2000 for Department of Education Southern University New Orleans, 60 College of Business and Social Work Building Renovation, Planning and

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Construction (Orleans); and Act 23 o f 2002 for Department of Education Southern University New Orleans, College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans); and Act 20 of 2009 for Department of Education Southern University Orleans, College of Business and Social Work Building, Renovation/Demolition/Construction, Planning and Construction (Orleans); and Act 27 of 2006 for Department of Education Grambling State University, Health and Physical Education and Recreation Assembly Center, Planning, Construction, and Equipment (Lincoln); and Act 45 of 1996 for LSU Medical Center Shreveport, Allied Health Facility, Planning and Land Acquisition (Caddo); and Act 27 of 2006 for Department of Education LSU Health Sciences Center Shreveport, Allied Health Facility, Planning, Construction and Equipment (Caddo); and Act 2 of 2004 for LA Health Sciences Center - Health Care Services Division, Sprinkler System, Charity Campus, Planning and Construction (Orleans); and Act 1137 of 1992 for LSU Medical Center -Shreveport, Planning for Ambulatory Care Addition (Caddo); and Act 1137 of 1992 for Louisiana State University Board of Supervisors LSU – Baton Rouge, Planning for Nicholson Hall Renovation and Addition (East Baton Rouge); and Act 1137 of 1992 for Louisiana State University Board of Supervisors LSU – Shreveport, Planning for Renovation of Science Building (Caddo); and Act 1137 of 1992 for Executive Department Division of Administration, Repair Water Leaks, Humidity Problems, and Repair Damage at Old Governor's Mansion (East Baton Rouge); and Act 1137 of 1992 for Board of Trustees for State Colleges and Universities Northeast LA University, Planning for Biedenharn Hall Renovation and Expansion (Ouachita); and a letter from the Commissioner of Administration dated January 30, 1998 in accordance with Section 6 of Act 28 of 1997 for Executive Department Division of Administration, Renovations and repairs to Old Governor's Mansion (East Baton Rouge); and Act 23 of 2002 Department of Education University of Louisiana – Monroe, Biedenharn Hall Renovation and Expansion, Planning, Construction and Equipment (Ouachita); and Act 2 of 2004 Department of Education University of Louisiana – Monroe, Biedenharn Hall Renovation and Expansion, Planning, Construction and Equipment (Ouachita); and Act 28 of 1997 for Department of Education LSU -Shreveport, Science Building Renovation, Construction (Caddo); and Act 21 of 2000 for Department of Education LSU - Shreveport, Science Building Renovation, Construction (Caddo); and Act 22 of 2001 for Department of Education LSU – Baton Rouge, Nicholson Hall Renovation and Expansion, Construction and Equipment (East Baton Rouge); and Act 2 of 2004 for Department of Education LSU – Baton Rouge, Nicholson Hall Renovation, Planning and Construction (East Baton Rouge) \$ 15,837,675

Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority Act 23 of 2002 for West Feliciana Parish, West Feliciana Executive Conference Center, Planning and Construction (Local Match Required) (West Feliciana); and Act 20 of 1999 for Morehouse Parish, Juvenile Detention Facility, Planning, Construction and Equipment (\$150,000 Local Match) (Morehouse); and Act 23 of 2002 for Baton Rouge, Highland Road at Old Perkins Road, Intersection Improvements (\$40,000 Local Match) (East Baton Rouge); and Act 23 of 2002 for New Orleans, Central City Community Center, Planning and Construction (35% Local Match/Private Match) (Orleans); and Act 23 of 2002 for New Orleans, New Orleans Recreation Department Park Improvements, Planning and Construction (Local Match Required) (Orleans); and Act 23 of 2002 for Grand Isle, Installation of New Water Distribution System, Planning and Construction (\$70,000 Local and Federal Match) (Jefferson); and Act 23 of 2002 for Tallulah, Harlem Street Improvements, Planning and Construction (Madison); and Act 23 of 2002 for Tallulah, Cable Street Improvements, Planning and Construction (Madison); and Act 2 of 2004 for St. Charles Parish, Parish Civic Center, Planning and Construction (St. Charles); and Act 2 of 2004 for Nellie Byers Training Center, Inc., Handicapped Parking Area, Planning and Construction (In-Kind Match) HLS 10RS-711 ENGROSSED
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1 (Washington); and Act 27 of 2006 for Livingston Parish, Sewer System and 2 Water Expansion, Planning and Construction (Livingston) \$ 1,113,880

Payable from the balance of Interest Earnings previously allocated under the authority of the Joint Legislative Committee on the Budget in 1999 for Department of Health and Hospitals Southeast Louisiana Hospital, Sewer Line and Pump Station (Supplemental) (St. Tammany); and in 1999 for Department of Education Nicholls State University, Allied Health and Continuing Education Building (Houma), Construction, Furniture and Equipment (Terrebonne); and in 1999 for Department of Education Grambling State University, Stadium Support Facility, Construction (Lincoln); and in 1999 for Department of Education Louisiana Tech University, Environmental Safety Building, Construction (Lincoln); and in 1999 for Department of Education Gulf Area Technical College, Building E Renovations and/or New Building Construction (Vermilion); and in 2000 for Department of Culture, Recreation and Tourism Office of State Parks, Tickfaw State Park Development, Construction (Livingston); and in 2000 for Department of Public Safety and Corrections C. Paul Phelps Correctional Center, Water Supply System Renovation, Construction (Beauregard); and in 2000 for Departmen of Education LSU Agricultural Center, Dairy Research Facilities, Planning and Construction (Washington); and in 2000 for Department of Education Southern University Shreveport, Health and Physical Education Building, Equipment (Caddo); and in 2002 for Department of Education University of New Orleans, Ogden Museum of Art (Supplemental Funding) (Orleans); and in 2002 for Department of Education Southern University New Orleans, Administration, New Science, and Education Buildings, Renovation, Planning and Construction (Orleans); and in 2003 for Elected Officials Secretary of State, E. D. White Historic Site Building and Grounds Renovation and Improvements, Land Acquisition, Planning and Construction (Lafourche); and in 2003 for Department of Culture, Recreation and Tourism Office of State Parks, Caney Creek State Park Additions, Planning and Construction (Supplemental Funding) (Jackson); and in 2003 for Department of Public Safety and Corrections Louisiana Correctional Institute for Women, Sewer System Replacement, Construction (Iberville); and Act 446 of 2004 for Department of Education Southern University Baton Rouge, Naval ROTC Building Renovation, Planning and Construction (East Baton Rouge); and in 2003 for Department of Education Northwestern State University, Morrison Hall and Family and Consumer Science Buildings, Renovation, Planning and Construction, Furniture and Equipment (Natchitoches); and the Joint Legislative Committee on the Budget in 2000 for Department of Education University of Louisiana - Monroe, Biedenharn Hall Renovation, Expansion, Construction, Equipment (Ouachita) 372,999

Payable from the balance of Series 69-1 (02T-69)l; and Series 02A (001-98);

42 and Series 95A (09T-02); and Series 98B (18T-02); and Series 00A

45 (1275) Shreveport State Office Building Mechanical and

46 Electrical Renovations

47 (Caddo)

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48 Payable from General Obligation Bonds

49 Priority 1 <u>\$ 3,000,000</u>

50 (1276) Capitol Complex Acquisitions, Demolitions, Sitework,

Construction and Renovation of Facilities

52 (East Baton Rouge)

Payable from General Obligation Bonds

 54
 Priority 1
 \$ 19,590,000

 55
 Priority 5
 \$ 15,000,000

 56
 Total
 \$ 34,590,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1277)	DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 750,000 \$ 7,750,000 \$ 8,500,000
8 9 10 11	(1278)	New Orleans State Office Facility (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 1,460,000</u>
12 13 14 15 16	(1279)	New Data Center and Data Replication Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 23,000,000</u>
17 18 19 20 21 22 23 24	(1280)	Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 115,905,000 \$ 21,435,000 \$ 137,340,000
25 26 27 28 29	(1281)	Louisiana Clerks of Court Data Networking System, Planning, Construction and Acquisition (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>
30 31 32 33	(1283)	Statewide Building Condition Assessment (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 7,000,000</u>
34 35 36 37 38 39 40	(1284)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ 1,500,000 \$ 4,500,000
41 42 43 44 45	(1285)	Statewide Replacement of Single Bottom Elevator Jacks (Code Compliance), Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 2,500,000
46 47 48 49 50 51 52		Payable from the balance of Interest Earnings previously all authority of Joint Legislative Committee of the Budget for Dep Safety and Corrections La State Penitentiary Water Loop/Oxio Bed/Sewer Lift Station and Water Treatment Upgrade Co Feliciana); in 2000 for Education Louisiana Tech Univer Aviation Building Relocation and Classroom Buildings Constant Equipment (Lincoln); in 2000 for Department of Education	partment of Public dation Pond Filter enstruction (West esity Professional ruction, Furniture

HLS 10RS-711 ENGROSSED HB NO. 2

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17		Louisiana – Monroe Biedenharn Hall Renovation and Expa Construction and Equipment (Ouachita); Act 138 of 200 Development Center Supplemental Funding Sprinkler Freeze P (Rapides); in 2000 for Department of Education Southern Rouge Site Improvement, Implementation of Master Plan Construction (East Baton Rouge); in 1999 for Education Sou Baton Rouge (East Baton Rouge); in 2005 for Department of Hoffice of Addictive Disorders Renovation and/or replace Dormitory at Pines Treatment Center, Planning and Construct 2003 for Education Paul M. Hebert Law Center Law Center Building Renovation, Planning and Construction (Supplement Baton Rouge); in 2002 for Department of Culture, Recreat Office of the Secretary Conly Archaeological Site Preserv Design, and Construction (Bienville); in 2005 for Department and Corrections Allen Correctional Center Door Locking Syste Planning and Construction (Allen)	O5 for Pinecrest rotection Devices University Baton in, Planning and othern University ealth & Hospitals ement of Patient ection (Caddo); in Library/Old Law al Funding) (East ion and Tourism vation, Planning, t of Public Safety
18 19 20 21 22	(1286)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>
23 24 25 26 27 28 29 30	(1287)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 22,130,000 \$ 14,000,000 \$ 36,130,000
31 32 33 34	(1288)	Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
35 36 37 38 39 40 41	(1289)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 1,000,000 \$ 3,000,000
42 43 44	(1882)	Local Government Assistance Program (Statewide) Payable from State General Fund (Direct)	<u>\$ 10,000,000</u>
45 46 47 48	( )	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$ 10,000,000</u>
49 50	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 9:112	to the provisions

HB NO. 2

1	01/109	OFFICE OF COASTAL PROTECTION & RESTORATION	ON
2 3 4 5 6 7 8 9 10 11	(1366)	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; \$25,000,000 Local In-Kind Match; \$442,000,000 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 24,255,000</u>
12 13 14 15 16 17	(1367)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 1	\$ 2,400,000
18 19 20 21 22 23	(1374)	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) Payable from General Obligation Bonds Priority 1	<u>\$ 6,000,000</u>
24	01/111	HOMELAND SECURITY & EMERGENCY PREPARED	ONESS
25 26	(1291)	GOHSEP Building Expansion, Planning and Construction (East Baton Rouge)	
27 28 29 30		Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,000,000 \$ 1,720,000 \$ 5,720,000
27 28 29	01/112	Payable from General Obligation Bonds Priority 1 Priority 5	\$ 1,720,000
27 28 29 30	<b>01/112</b> (7)	Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,720,000
27 28 29 30 31 32 33 34		Payable from General Obligation Bonds Priority 1 Priority 5 Total  DEPARTMENT OF MILITARY AFFAIRS  Tactical Unmanned Aircraft System Facility, Planning and Construction (Vernon)	\$ 1,720,000 \$ 5,720,000
27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42	(7)	Payable from General Obligation Bonds Priority 1 Priority 5 Total  DEPARTMENT OF MILITARY AFFAIRS  Tactical Unmanned Aircraft System Facility, Planning and Construction (Vernon) Payable from Federal Funds  Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Federal Funds	\$ 1,720,000 \$ 5,720,000 \$ 6,046,800 \$ 1,000,000 \$ 3,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5	(1292)	Jackson Barracks Infrastructure, Rehabilitation and Construction, Historic District Phase 2 (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,200,000</u>	
6 7 8 9 10	(1293)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 3,400,000</u>	
11 12 13 14	(1884)	Armed Forces Reserve Center, Camp Minden, Planning and Construction (Supplemental Funding) (Webster) Payable from Federal Funds	<u>\$ 6,768,450</u>	
15 16 17 18	(1885)	Armed Forces Reserve Center, Baton Rouge, Planning and Construction (Supplemental Funding) (East Baton Rouge) Payable from Federal Funds	<u>\$ 7,789,571</u>	
19	01/124	LOUISIANA STADIUM & EXPOSITION DISTRICT		
20 21 22 23 24	(1294)	Zephyrs Baseball Facilities Repair, Renovation and Improvement (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,170,000</u>	
25 26 27 28 29	(1295)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 17,500,000</u>	
30		DEPARTMENT OF VETERANS AFFAIRS		
31	03/130	VETERANS AFFAIRS		
32 33 34 35 36	(1301)	Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>	
37	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME		
38 39 40 41 42 43	(1302)	Removal and Replacement of All Wallpaper on Building Interior and Replacement of Handrails, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 360,000</u>	

	HLS 10R	ENGROSSED HB NO. 2	
1		ELECTED OFFICIALS	
2	04/139	SECRETARY OF STATE	
3 4 5 6 7	(1303)	Louisiana State Exhibit Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 300,000
8 9 10 11 12	(1305)	Louisiana State Cotton Museum, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 5	<u>\$ 400,000</u>
13 14 15 16	(1307)	Tioga Heritage Museum, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
17 18 19 20 21 22	(1308)	Garyville Timbermill Museum HVAC, Interior/Exterior Renovation, Security System and Site Improvements, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 5	<u>\$ 1,800,000</u>
23 24 25 26 27	(1600)	Chennault Aviation and Military Museum, Hanger Building and Equipment (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 210,000</u>
28	04/160	AGRICULTURE AND FORESTRY	
29 30 31 32 33 34 35	(1309)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 6,000,000 \$ 20,500,000 \$ 28,490,000
36		DEPARTMENT OF ECONOMIC DEVELOPMENT	
37	05/252	OFFICE OF BUSINESS DEVELOPMENT	
38 39 40 41 42 43 44	(1310)	Environmental, Market, and Business Analysis and Planning (Ascension, Assumption, East Baton Rouge, Jefferson, Livingston, Orleans, St. Bernard, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
45 46 47 48 49	(1312)	Louisiana Gene Therapy Research Consortium, Inc., SPECT/CT and microPET System for LSUHSC-Shreveport (Caddo) Payable from General Obligation Bonds Priority 1	\$ 500,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5 6	(1313)	Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 53,570,000 \$ 15,255,000 \$ 68,825,000	
7 8 9 10 11	(1314)	Louisiana Gene Therapy Research Consortium, Inc., Renovation, Equipment, Planning and Construction (Caddo, Orleans, St.Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,275,000</u>	
12 13 14 15 16 17 18 19	(1315)	Dock Improvements, Office Space, and Housing Project, Planning and Construction (\$29,850,000 In-Kind Local Match) (Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche, Orleans, St. Charles, St. James, St. John the Baptist, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 17,850,000</u>	
20 21 22 23	(1316)	<ul><li>Hwy. 19 Turn Lanes, Planning and Construction</li><li>(East Baton Rouge)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	\$ 200,000	
24 25 26 27 28 29 30 31 32	(1317)	Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 165,000 \$ 1,512,000 \$ 13,323,000 \$ 15,000,000	
33 34 35 36	(1318)	Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1	\$ 20,000,000	
37 38 39 40 41	(1319)	Louisiana Gene Therapy Research Consortium, Inc., Multi-Photon Microscope for LSUHSC-New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	\$ 700,000	
42 43 44 45 46	(1322)	Garyville Roadway Improvements, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 5,505,000	
47 48 49 50 51	(1323)	Tulane National Primate Research Center, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 7,500,000	

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6	(1324)	Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 \$ 65,000,000 \$ 65,200,000
7 8 9 10 11	(1325)	Economic Development Award Program For Infrastructure Assistance (Supplemental Funding) (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 7,200,000</u>
12 13 14 15 16	(1602)	Equipment for Louisiana Immersive Technologies Enterprise (LITE) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>
17 18 19 20 21 22 23	(1603)	Louisiana Cancer Research Center in New Orleans, Planning, Construction, and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 49,000,000 \$ 15,000,000 \$ 64,000,000
24 25 26 27	(1604)	Cold Storage Processing Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
28 29 30 31 32	(1883)	Bulk Grain Elevator, Rail Spur and Other Related Infrastructure, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2  DEPARTMENT OF CULTURE, RECREATION & TOU	\$ 5,000,000 <b>RISM</b>
34	06/263	OFFICE OF STATE MUSEUM	
35 36 37 38 39 40	(1326)	Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 7,700,000</u>
41 42 43 44 45 46 47	(1327)	Construction of Civil Rights Museum, Planning and Construction (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 500,000 \$ 400,000 \$ 900,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6	(1328)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 \$ 3,700,000 \$ 4,000,000
7	06/264	OFFICE OF STATE PARKS	
8 9 10 11 12	(940)	Preventative Maintenance/Major Repairs and Improvements – Act 729 (Statewide) Payable from the La State Parks Improvement and Repair Fund	<u>\$ 6,600,000</u>
13 14 15 16 17	(1329)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u>
18 19 20 21 22	(1331)	Grand Isle State Park Erosion Controls, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,800,000</u>
23 24 25 26 27	(1332)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 8,635,000</u>
28 29 30 31 32 33	(1333)	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>\$ 270,000</u>
34 35 36 37 38 39	(1335)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
40 41 42 43 44	(1336)	Poverty Point Reservoir State Park Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
45 46 47 48 49	(1337)	St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1338)	Palmetto Island State Park Development, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 9,090,000</u>
6 7 8 9 10	(1339)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 19,990,000</u>
11 12 13 14 15 16 17	(1340)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,000 \$ 2,995,000 \$ 3,090,000
18	06/267	OFFICE OF TOURISM	
19 20 21 22 23 24	(1341)	I-10 Vinton Welcome Center (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 235,000 \$ 2,565,000 \$ 2,800,000
25	06/A20	NEW ORLEANS CITY PARK	
26 27 28 29 30 31 32	(196)	Improvements to Amusement Area at New Orleans City Park (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 1,800,000 \$ 2,000,000
33 34 35 36 37 38 39	(197)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,600,000 \$ 3,300,000 \$ 9,900,000
40 41 42 43 44	(1886)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>

## 1 DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

2	07/270	ADMINISTRATION			
3 4 5 6 7 8 9	(37)	LA 3276 Reconstruction (Stonewall to I-49), Planning, Real Estate Acquisition, Relocation of Utilities, and Construction (DeSoto) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	2,000,000 1,000,000 3,000,000	
11 12 13 14 15 16	(39)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 8,000,000 8,500,000	
17 18 19 20 21 22	(51)	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 24,000,000 25,000,000	
23 24 25 26 27 28 29 30 31	(942)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R S 48:232 (Statewide) Payable from Fees and Self Generated Revenues Payable from Interagency Transfers Payable from Federal Funds Total	\$ \$ \$	15,000,000 42,500,000 5,000,000 62,500,000	
32 33 34 35 36 37	(943)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from Transportation Trust Fund - Regular Payable from Transportation Trust Fund - Federal Total		90,752,336 592,200,000 682,952,336	
38 39 40 41 42 43	Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2010-2011 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated to prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.				
44 45 46 47 48	(944)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from General Obligation Bonds Priority 2 Payable from the State Highway Improvement Fund	\$ \$	1,000,000 39,300,000	

HLS 10RS-711 **ENGROSSED** 

HB NO. 2

1 2 3 4 5		Payable from the balance of State General Fund (Direct) Nonrect previously allocated under the authority of Act 7 of the 2008 21 Session for the Department of Transportation and Development Rehabilitation, Restoration, and Resurfacing Projects (Statewide)	nd E	xtraordinary
6 7 8 9 10		Payable from the balance of State General Fund (Direct) Nonrect previously allocated under the authority of Act 7 of the 2008 21 Session for the Department of Transportation and Development Non-Federal Aid Highways Program (Statewide) Total	nd E	xtraordinary
11 12 13 14 15 16	(1342)	LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 500,000 700,000
17 18 19 20 21 22 23 24 25	(1343)	I-49 from I-220 in the City of Shreveport to Arkansas Line, Lafayette to Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary, Terrebonne, St. Charles, Jefferson) Payable from General Obligation Bonds Priority 1 Payable from the Unclaimed Property Leverage Fund Total	\$ \$ \$	7,300,000 15,000,000 22,300,000
26 27 28	city of Shr	however, that fifty percent of these funds are to be used for I-49 reveport to the Arkansas line, and fifty percent of these funds are afayette to the Westbank Expressway.		
29 30 31 32 33 34 35	(1344)	Common Street (Airport Service Road - Petro Point Drive), Construction, Right of Way, and Utilities (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	13,655,000 1,500,000 15,155,000
36 37 38 39 40 41	(1345)	Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
42 43 44 45 46 47	(1346)	Homer Bypass, LA 2, Construction (Claiborne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	10,000,000 5,000,000 15,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1347)	La 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 2,090,000 \$ 1,500,000 \$ 1,500,000 \$ 5,090,000
8 9 10 11 12	(1348)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 11,000,000</u>
13 14 15 16 17 18 19	(1349)	I-12 O'Neal Lane to Walker Widening, Planning and Construction (Supplemental) (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 15,000,000 \$ 33,000,000 \$ 48,000,000
20 21 22 23	(1350)	US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
24 25 26 27 28 29	(1351)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes)(LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,650,000</u>
30 31 32 33 34	(1352)	LA 820 Improvements from LA 145 to LA 821, Planning and Construction (\$1,800,000 Match Required) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
35 36 37 38	(1353)	Range Road Corridor Development (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 6,285,000</u>
39 40 41 42 43 44 45	(1354)	I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
46 47 48 49 50	(1355)	La. Hwy. 616 (Caldwell Road to La. Hwy. 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4	(1356)	LA 118 Bridge, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 500,000
5 6 7 8	(1357)	Turn Lanes on LA 3125 at LA 3274 (St. James) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
9 10 11 12 13 14	(1358)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach (LA 3213) Construction, Right of Way and Utilities (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 11,970,000</u>
15 16 17	(1360)	Hazard Elimination Projects (Statewide) Payable from Interagency Transfers	<u>\$ 11,677,455</u>
18 19 20 21	(1362)	LA 377 Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ 800,000
22 23 24 25 26	(1364)	US 371 Improvements (Passing Lanes), Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u>
27 28 29 30 31 32	(1605)	El Camino Corridor Commission, El Camino East West Corridor, Planning and Construction (Catahoula, Concordia, La Salle, Natchitoches, Sabine, Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
33 34 35 36 37 38	( )	LA 42 Rehabilitation (3R) (LA 16 to LA 63) (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,875,000 \$ 1,875,000 \$ 3,750,000
39 40			
41 42 43 44	( )	LA 444 Rehabilitation (3R) (LA 16 to LA 63) (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$ 260,000</u>
45 46	Pending sof R.S. 39	submittal and approval of capital outlay budget request pursuand: 112.	t to the provisions

	HLS 10R	S-711	ENGROSSED HB NO. 2	
1 2 3 4 5 6 7 8	( )	I-49 from I-220 in the City of Shreveport to Arkansas Line, Construction, Right of Way and Utilities (Supplemental) (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 10,500,000 \$ 26,000,000 \$ 36,500,000	
9 10 11 12 13 14	( )	US 80 to LA 616 Safety Improvements on Hwy 15 between US 80 and LA 616, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>	
15	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.	
16	07/274	PUBLIC IMPROVEMENTS		
17 18 19 20 21 22	(945)	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 15,455,000</u>	
23 24 25 26 27	(946)	Baptiste Collette Deepening Project, Planning, Construction, Rights-of-Way, Relocations and Utilities (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 3,750,000</u>	
28 29 30 31 32	(947)	Houma Navigational Canal Deepening Feasibility Study (\$1,000,000 Federal Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>	
33 34 35	(948)	Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 19,100,000</u>	
36 37 38 39 40 41	to implement cash mana projects of which fundament.	however, that the Department of Transportation and Development or commence projects approved in this program for FY 10-agement plan established pursuant to RS 48:251(D), to provide an an as-needed basis by utilizing unspent cash balances appropriate when combined with current appropriations will provide sufficient contracts.	11 pursuant to the e funding for said ated in prior years,	
42 43 44 45 46 47	Further provided, however, that notwithstanding any other provision of law to the contrary, including R.S. 34:3451 et seq., all projects in the FY 2010-2011 Port Construction and Development Priority Program are deemed to be approved in compliance with the procedures set forth in Article VII, Section 11 of the Constitution of Louisiana, and that the FY2010-2011 Port Construction and Development Priority Program may be undertaken and the expenditure of monies for such program is hereby authorized.			

	HLS 10RS	5-711	EN		B NO. 2
1 2 3	(949)	Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	9.	,600,000
4 5 6 7 8 9	to impleme cash mana projects on which fund	however, that the Department of Transportation and Development or commence projects approved in this program for FY 10-1 gement plan established pursuant to RS 48:251(D), to provide an as-needed basis by utilizing unspent cash balances appropriately when combined with current appropriations will provide sufficient contracts.	1 pur fund	rsua ling 1 pri	for said or years,
10 11 12 13 14 15	including I Program a VII, Section	ovided, however, that notwithstanding any other provision of law R.S. 38:90.1 et seq., all projects in the FY 2010-2011 Statewidge deemed to be approved in compliance with the procedures seen 11 of the Constitution of Louisiana, and that the FY2010-2011 rogram may be undertaken and the expenditure of monies for horized.	le Flot t for State	ood th ii ewi	Control n Article de Flood
16 17 18 19 20	(1365)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>		800,000
21 22 23 24 25	(1368)	Comite River Diversion Canal, Planning and Construction (\$107,200,000 Federal Match and \$6,000,000 Local Match) (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	13.	,500,000
26 27 28 29 30 31	(1369)	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>	2.	,500,000
32 33 34 35 36 37 38	(1370)	Bundicks Lake Level Control Structure, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$		400,000 250,000 650,000
39 40 41 42 43 44 45	(1371)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1.	,500,000 ,700,000 ,200,000
46 47 48 49 50 51 52	(1372)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1.	,415,000 ,000,000 ,415,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1373)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
6 7 8 9 10	(1375)	Castor Creek - Little River Reservoir (Local Match Required) (La Salle) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
11 12 13 14 15 16 17	(1376)	Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,100,000 \$ 7,850,000 \$ 10,950,000
18 19 20 21	(1377)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
22 23 24 25 26	(1378)	Alexandria to the Gulf of Mexico Flood Study (\$50,000 Local Match; \$3,650,000 Federal Match) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 500,000
27 28 29 30 31 32	(1379)	Poverty Point Reservoir, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition, Facilities, Construction and Maintenance (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>
33 34 35 36 37 38 39	(1380)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 1,000,000 \$ 2,000,000
40 41 42 43 44 45 46	maintain projects to and Devel and Progr Committee	however, that the Department of Transportation and Develop a Water Resources Management Master Plan along with an are a support implementation of the Master Plan. The Department dopment shall adopt the necessary rules for proper management of ram, with the intended rules subject to the approval of the see on the Budget prior to adoption. The Master Plan and F thereto, are subject to approval of the Joint Legislative Committee	nnual Program of of Transportation of the Master Plan Joint Legislative Program, and any
47 48 49 50 51	(1381)	Rehabilitation and Repair of State Owned Reservoirs and Dams (Statewide) Payable from General Obligation Bonds Priority 1	\$ 2,000,000

HB NO. 2 1 (1382)Washington Parish Reservoir Commission Feasibility 2 Study, Planning and Construction (\$50,000 Local Match) 3 (Washington) 4 Payable from General Obligation Bonds 5 Priority 1 2,625,000 6 **ENGINEERING AND OPERATIONS** 07/276 7 (953)Facilities Program Major Repairs, Renovations, 8 Additions, New Facilities, Equipment Replacement 9 at Various DOTD Sites, Planning and Construction 10 (Statewide) Payable from the balance of Transportation Trust Fund - Regular previously 11 12 allocated under the authority of Act 24 of 2003 for the Executive Department 13 Division of Administration, DOTD Headquarters Building Renovation, Floors 14 2,700,000 1-4, Planning and Construction (East Baton Rouge) 15 Payable from the balance of Transportation Trust Fund – Regular previously 16 allocated under the authority of Act 20 of 1999 for the Department of Transportation and Development Office of Engineering, New Madison Parish 17 18 Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and 19 Construction (Madison) 20 Payable from the balance of Transportation Trust Fund – Regular previously 21 allocated under the authority of Act 21 of 2000 for the Department of 22 Transportation and Development Office of Engineering, New Madison Parish 23 Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and 24 Construction (Madison) 25 Payable from the balance of Transportation Trust Fund – Regular previously 26 allocated under the authority of Act 21 of 2000 for the Department of 27 Transportation and Development Office of Engineering, District 2 Headquarters 28 and Sub-District Headquarters Relocation, Acquisition of Sites and Buildings, 29 Planning, Renovation and Construction \$ 30 (Lafourche, Terrebonne) 350,000 31 Payable from the balance of Transportation Trust Fund – Regular previously 32 allocated under the authority of Act 21 of 2000 for the Department of Transportation and Development Office of Engineering, Parish Maintenance 33 34 Unit Relocation, Planning and Construction (St. Tammany) 35 Payable from the balance of Transportation Trust Fund – Regular previously 36 allocated under the authority of Act 22 of 2001 for the Department of 37 Transportation and Development Office of Engineering, New Madison Parish 38 Maintenance Unit Office, Shop, Warehouse, and Service Station, Planning and 39 Construction (Madison) 200,000 40 Payable from the balance of Transportation Trust Fund – Regular previously 41 allocated under the authority of Act 22 of 2001 for the Department of 42 Transportation and Development Office of Engineering, District 2 Headquarters 43 and Sub-District Headquarters Relocation, Acquisition of Sites and Buildings, 44 Planning, Renovation and Construction 45 (Lafourche, Terrebonne) 300,000 46 Total 4,500,000

**ENGROSSED** 

HLS 10RS-711

1 2 3 4 5 6 7	(954)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide)  Payable from the balance of Transportation Trust Fund – Re allocated under the authority of Act 2 of 2004 for the Execu Division of Administration, DOTD Headquarters Building Re 1-4, Planning and Construction (East Baton Rouge)	tive I	Department	
8 9 10	(950)	CCCD Ferry Dry Docking, Repairs and Equipment Replacement (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	ent <u>\$</u>	1,250,000	
11 12 13	(951)	CCCD Ferry Facilities Repairs and Renovations (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	<u>\$</u>	750,000	
14 15 16	(952)	CCCD Miscellaneous Bridge Repairs (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	<u>\$</u>	400,000	
17 18 19 20	(1383)	Peters Road On and Off Ramps Phase 1 (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000	
21	07/277	AVIATION IMPROVEMENTS			
22 23 24 25 26	(955)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund – Regular Payable from Federal Funds Total	\$	28,593,639 250,000 28,843,639	
27 28 29 30 31 32	including R.S. 2:801 et seq., all projects in the FY 2010-2011 State Aviation and Airport Improvement Program are deemed to be approved in compliance with the procedures set forth in Article VII, Section 11 of the Constitution of Louisiana, and that the FY2010-2011 State Aviation and Airport Improvement Program may be undertaken and the expenditure				
33	07/813	SABINE RIVER AUTHORITY			
34 35 36	(956)	Sabine River Authority Park Improvement Program (Sabine) Payable from Fees and Self Generated Revenues	<u>\$</u>	1,000,000	
37 38 39	(957)	Diversion Canal Upgrades (Sabine) Payable from Fees and Self Generated Revenues	<u>\$</u>	2,200,000	
40		DEPARTMENT OF PUBLIC SAFETY AND CORRECTI	ONS		
41	08/403	OFFICE OF JUVENILE JUSTICE			
42 43 44 45 46	(1388)	Remedial Actions for State Fire Marshal Citations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	310,000	

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4	(1389)	Vocational Education Center (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,150,000</u>	
5 6 7 8 9	(1390)	Replace Existing Fire Alarm System and Install New Fire Suppression System for Dormitories (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>	
10 11 12 13 14 15 16 17	(1391)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 16,000,000 \$ 18,000,000	
18 19 20 21	()	Bank Springs Group Home, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2	<u>\$ 1,400,000</u>	
22 23	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112	to the provisions	
24	08/405	AVOYELLES CORRECTIONAL CENTER		
25 26 27 28 29	(1393)	Replace Windows in Dormitories, Cellblocks, and Support Buildings (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>	
30	08/407	WINN CORRECTIONAL CENTER		
31 32 33 34	(1395)	Potable Water System Expansion and/or Water Well (Winn) Payable from General Obligation Bonds Priority 1	\$ 720,000	
35 36 37 38	(1396)	Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>	
39 40 41 42 43	(1397)	Improvements to Sewerage Ponds and Wastewater System, Supplemental (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>	
44 45 46 47	(1398)	HVAC Replacements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	08/408	ALLEN CORRECTIONAL CENTER	
2 3 4 5	(1399)	Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1	\$ 600,000
6	08/416	RAYBURN CORRECTIONAL CENTER	
7 8 9 10	(1401)	Emergency Generators (Washington) Payable from General Obligation Bonds Priority 1	\$ 800,000
11	08/419	OFFICE OF STATE POLICE	
12 13 14 15	(1405)	State Police, Troop L and Bureau of Investigations (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
16		DEPARTMENT OF HEALTH & HOSPITALS	
17	09/304	METROPOLITAN HUMAN SERVICE DISTRICT	
18 19 20 21 22	(110)	New Mental Health Center for Desire/Florida Mental Health Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,040,000</u>
23 24 25 26 27 28	(1406)	New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,415,000</u>
29	09/319	VILLA FELICIANA MEDICAL COMPLEX	
30 31 32 33 34	(1408)	Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 6,500,000</u>
35	09/326	OFFICE OF PUBLIC HEALTH	
36 37 38 39 40 41 42	(1409)	New Office of Public Health Central Laboratory Facility, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,600,000 \$ 1,000,000 \$ 12,600,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1	09/330	OFFICE OF MENTAL HEALTH		
2 3 4 5 6 7	(1410)	Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>	
8	09/331	CENTRAL LOUISIANA STATE HOSPITAL		
9 10 11 12 13	(1411)	HVAC System Replacement Shreveport Mental Health Center (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>	
14 15 16 17 18	(1412)	Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
19 20 21 22 23	(1413)	Temperature Control and Sprinkler System for Food Warehouse, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>	
24 25 26 27	(1414)	HVAC Modifications to Various Buildings (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 3,140,000</u>	
28 29 30 31 32 33	(1415)	Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 2,300,000 \$ 2,500,000	
34	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTM		
35 36 37 38	(124)	Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	
39 40 41 42 43	(1416)	Install Generators at Lake Charles MHC, Beauregard MHC and Allen MHC (Calcasieu, Allen, Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>	
44 45 46 47 48	(1417)	Renovations for Safety Standards and Prevention of Workplace Violence (Lake Charles MHC) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	

	HLS 10R	S-711	ENGROSSED HB NO. 2
1 2 3 4 5	(1418)	Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction (East Feliciana)  Payable from General Obligation Bonds  Priority 1	<u>\$ 1,135,000</u>
6 7 8 9 10	(1419)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 3,870,000</u>
11 12 13 14 15 16 17 18	(1421)	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	\$ 2,675,000 \$ 630,000 \$ 3,305,000
19 20 21 22 23 24	(1422)	Replace Existing Air Conditioning/Heating System and Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>
25	09/333	SOUTHEAST LOUISIANA HOSPITAL	
26 27 28 29	(1423)	Emergency Generators (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
30 31 32 33	(1424)	Replace Potable Water Distribution Lines (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
34 35 36 37 38	(1426)	Renovate Terrebonne Mental Health Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
39 40 41 42 43 44	(1427)	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>
45	09/342	METROPOLITAN DEVELOPMENTAL CENTER	
46 47 48 49 50 51	(1428)	Emergency Generator Upgrade/Replacement, Peltier Lawless Developmental Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>

	HLS 10R	S-711	ENGROSSED HB NO. 2	
1 2 3 4 5 6	(1429)	Repair Utility Sewerage Connections and Fill Large Cavities Under Campus Buildings, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>	
7	09/344	HAMMOND DEVELOPMENTAL CENTER		
8 9 10 11 12	(1430)	Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 2,000,000	
13 14 15 16 17	(1431)	Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,800,000</u>	
18 19 20 21	(1432)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 500,000	
22	09/346	NORTHWEST DEVELOPMENTAL CENTER		
23 24 25 26 27	(1433)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 3,200,000</u>	
28	09/347	PINECREST DEVELOPMENTAL CENTER		
29 30 31 32	(1434)	Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 2,200,000</u>	
33 34 35 36 37	(1435)	Air Conditioning/Heat Lines Supply and Return Replacement, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>	
38	09/349	SOUTHWEST DEVELOPMENTAL CENTER		
39 40 41 42 43	(1436)	HVAC Upgrade for Three Residential Homes, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,585,000</u>	
44 45 46 47 48	(1437)	HVAC Upgrade for Client Habilitation Services (2 Buildings) and Administrative Building (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,950,000</u>	

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4	(1438)	Fire Alarm System Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ <u>135,000</u>
5		DEPARTMENT OF NATURAL RESOURCES	
6	11/431	OFFICE OF THE SECRETARY	
7 8 9 10 11 12 13 14	(1439)	Atchafalaya Basin Protection and Enhancement (Federal and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 10,480,000 \$ 3,000,000 \$ 13,480,000
15		LOUISIANA WORKFORCE COMMISSION	
16	14/474	OFFICE OF WORKFORCE DEVELOPMENT	
17 18 19 20 21 22	(1034)	Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from the Penalty and Interest Account Payable from Federal Funds Total	\$ 1,169,600 \$ 1,550,400 \$ 2,720,000
23 24 25 26	on March entrance l	0 in Federal Funds provided by section 903(d) of S.S.A., Reed 13, 2002 for the purpose of providing for the construction between and connecting the existing Administrative Building of Louisiana Workforce Commission.	of a new atrium
27		DEPARTMENT OF WILDLIFE AND FISHERIES	
28	16/513	OFFICE OF WILDLIFE	
29 30 31 32	(147)	Wildlife Land Acquisition (Statewide) Payable from the Wildlife Habitat Natural Heritage Trust Fund	\$ 2,000,000
33		DEPARTMENT OF EDUCATION	
34	19/600	LSU BOARD OF SUPERVISORS	
35 36 37 38 39 40	(1607)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 4,100,000</u>
41	19/601	LSU BATON ROUGE	
42 43 44	(150)	New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$ 63,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3	(151)	Annie Boyd Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 15,500,000</u>	
4 5 6 7	(959)	Laville Honors College Renovations and Additions, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$ 35,600,000	
8 9	Provided, 20 of 200	, however, that this appropriation is in lieu of Revenue Bonds a	ppropriated in Act	
10 11 12 13	(960)	Residential College One, Phase II, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 42,818,000</u>	
14 15	Provided, 20 of 200	, however, that this appropriation is in lieu of Revenue Bonds as 19.	ppropriated in Act	
16 17 18	(961)	Parking Facilities, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	\$ 30,195,000	
19 20 21	sold unde	however, that this appropriation is in addition to the amount of the authority of previous capital outlay acts and in lieu of ted in Act 20 of 2009.		
22 23 24 25 26	(1043)	French House: Roof Replacement and Exterior Waterproofing (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>	
27 28 29 30 31 32	(1443)	Business Education Complex (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 25,000,000 \$ 3,300,000 \$ 28,300,000	
33 34 35 36	(1444)	Band Hall, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,000,000	
37 38 39 40 41	(1445)	Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 19,475,000</u>	
42 43 44 45 46	(1446)	College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 5,225,000	

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(1447)	LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 600,000 \$ 700,000	
8 9 10 11 12	(1448)	Music and Dramatic Arts Facilities Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 60,000</u>	
13 14 15 16	(1449)	East Choppin Hall HVAC Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>	
17 18 19 20	(1450)	Veterinary Medicine Roof Replacement and Facility Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000,000</u>	
21 22 23 24	(1451)	Corporation Canal: Partial Enclosure (Supplemental Funding) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>	
25 26 27 28 29 30	(1881)	South Campus, Land Acquisition (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 8,000,000 \$ 9,000,000	
31 32 33 34 35 36 37	(1936)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,250,000 \$ 14,055,000 \$ 15,305,000	
38	19/602	LSU ALEXANDRIA		
39 40 41 42 43 44 45	(1458)	Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 14,950,000 \$ 2,500,000 \$ 17,450,000	
46 47 48 49	(1459)	Drainage Outfall Improvements (Rapides) Payable from General Obligation Bonds Priority 1	\$ 500,000	

	HLS 10R	S-711	ENGROSSED HB NO. 2
1 2 3 4	(1460)	Boiler Replacement (Rapides) Payable from General Obligation Bonds Priority 1	\$ 350,000
5	19/603	UNIVERSITY OF NEW ORLEANS	
6 7 8 9 10	(153) (962)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2  Affinity Housing, Planning and Construction	<u>\$ 125,000</u>
12 13	(502)	(Orleans) Payable from Revenue Bonds	\$ 25,000,000
14 15	Provided, 20 of 2009	however, that this appropriation is in lieu of Revenue Bonds ap	
16 17 18 19 20	(1463)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 560,000</u>
21	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
22 23 24 25 26	(1464)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 10,095,000
27	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT	
28 29 30 31	(963)	Feist-Weiller Cancer Research Center, Planning and Construction (Caddo) Payable from Revenue Bonds	\$ 51,300,000
32 33	Provided, 20 of 2009	however, that this appropriation is in lieu of Revenue Bonds ap 9.	propriated in Act
34	19/605	LSU EUNICE	
35 36 37 38 39	(1468)	Classroom Community Education Building, Planning, Acquisitions, and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 1,150,000
40 41 42 43	(1469)	Cooling Tower Replacement (Acadia) Payable from General Obligation Bonds Priority 1	\$ 500,000
44 45 46 47	(1470)	Science Building Fire Exit Passageways (Acadia) Payable from General Obligation Bonds Priority 1	\$ 360,000

			121		IB NO.	_
1	19/607	LSU AGRICULTURAL CENTER				
2 3 4 5	(159)	Infrastructure Upgrades for Nano and Biotechnology Laboratory - H. D. Wilson, Planning and Construction (East Baton Rouge) Payable from Federal Funds	<u>\$</u>		990,00	<u> 00</u>
6 7 8 9 10 11 12	(1472)	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  Total	\$ \$ \$	16	,125,00 ,270,00 ,395,00	00
13	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER				
14 15 16 17	(1473)	New Clinical Research Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5	,000,00	<u>10</u>
18 19	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE SI DIVISION	ERV	/IC	ES	
20 21 22	(171)	LSU Interim Hospital MOB Parking Lot Improvements (Orleans) Payable from Fees and Self Generated Revenues	<u>\$</u>		163,00	<u> 00</u>
23 24 25 26 27 28 29	(964)	University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from Revenue Bonds	\$ \$	5 95	,000,00 ,000,00 ,500,00 ,000,00	00
30 31 32 33	authority	rom the balance of State General Fund (Direct) previously allo of Act 26 of 2005 for Louisiana Health Sciences Center - Hea University Medical Center in Baton Rouge (East Baton Rouge) Total	althc <u>\$</u>	are		es 00
34 35		however, that this Revenue Bonds appropriation is in lieu of ted in Act 20 of 2009.	Rev	enu	ie Bond	ls
36 37 38 39	(1474)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	9	,000,00	<u>)0</u>
40 41 42 43 44	(1475)	Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>		675 <b>,</b> 00	<u>00</u>

**ENGROSSED** 

HLS 10RS-711

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1477)	New Maintenance Building and Hospital Repairs (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 150,000 \$ 70,000 \$ 1,150,000 \$ 1,370,000
8 9 10 11 12 13	(1478)	Emergency Room Expansion, University Medical Center (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 340,000 \$ 1,705,000 \$ 2,045,000
14 15 16 17	(1479)	Mechanical Equipment Repairs (Compliance) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
18 19 20 21 22	(1480)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
23 24 25 26	(1481)	Medical Records Storage Building (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 1,770,000</u>
27 28 29 30	(1482)	Elevator Upgrades (Chabert) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
31 32 33 34	(1878)	Urgent Care Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 2,000,000
35 36 37 38 39	(1879)	Renovations and Repairs to LSU Surgical Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 2,000,000
40	19/615	SOUTHERN UNIVERSITY - BOARD OF SUPERVISO	ORS
41 42 43 44 45 46	(1609)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Buildings, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1	\$ 750,00 <u>0</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
2 3 4 5	(1483)	Repair Sloughing Off Of Ravine (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
6 7 8 9	(1484)	Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,350,000</u>
10	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
11 12 13 14	(1486)	Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
15 16 17 18 19 20 21	(1487)	College of Business and Social Work Building, Renovation/ Demolition/ Construction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 205,000 \$ 5,080,000 \$ 5,285,000
22	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
23 24 25 26 27 28 29	(1488)	New Classroom Building, Southern University- Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 350,000 \$ 700,000
30 31 32 33 34 35 36	(1489)	Renovation/Addition to Student Activity Center and Outdoor PE and Incubator Project, Land Acquisition, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Caddo)  Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
37 38 39 40 41	(1610)	Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
42	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
43 44 45 46 47 48 49	(1611)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Building, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>

	HLS 10R	ENGROSSED HB NO. 2	
1	19/621	NICHOLLS STATE UNIVERSITY	
2 3 4 5 6 7 8	(175)	Culinary Arts Instruction Building (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ 700,000 \$ 5,000,000 \$ 4,500,000 \$ 10,200,000
9 10 11 12	(1491)	Electrical Upgrade, Phase 3, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 260,000
13 14 15 16	(1492)	Beauregard Hall Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 14,895,000</u>
17	19/623	GRAMBLING STATE UNIVERSITY	
18 19 20 21 22 23	(1493)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,600,000 \$ 175,000 \$ 9,775,000
24 25 26 27 28	(1494)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 2,550,000</u>
29 30 31 32 33 34	(1729)	Long-Jones Hall Renovation (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 400,000 \$ 4,600,000 \$ 5,000,000
35	19/625	LOUISIANA TECH UNIVERSITY	
36 37 38 39 40	(1495)	Technology Transfer Center Foundation Repair, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 1,200,000</u>
41 42 43 44	(1496)	Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
45 46 47 48 49	(1497)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$ 7,000,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5	(1498)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,900,000
6 7 8 9	(1499)	Water Distribution System (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,500,000
10	19/627	MCNEESE STATE UNIVERSITY		
11 12 13 14	(177)	Campus-wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$</u>	750,000
15 16 17 18 19 20	(178)	ADA Upgrades Campus-wide (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 1,000,000 2,000,000
21 22 23 24 25	(1500)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	17,770,000
26 27 28 29	(1501)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
30 31 32 33	(1502)	Fieldhouse Renovations and Addition (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
34 35 36 37	(1503)	Frasch Hall Annex Repairs (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
38 39 40 41 42	(1504)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,215,000
43 44 45 46 47	(1505)	Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,805,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2 3 4 5 6 7 8	(180)	Chemistry and Natural Science Building HVAC Renovation (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,500,000 \$ 2,400,000 \$ 3,900,000
9 10 11 12	(1508)	Campus Security Project (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 800,000
13 14 15 16	(1509)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
17	19/631	NORTHWESTERN STATE UNIVERSITY	
18 19 20 21 22	(1511)	East Caspari Hall Renovation and West Caspari Hall Replacement for Student Services (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 2,675,000</u>
23 24 25 26	(1512)	Electrical Underground System Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000,000</u>
27	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
28 29 30 31 32 33	(1513)	Department of Kinesiology, Health Studies and College of Nursing Program, Renovation and Conversion, Planning, Construction and Equipment (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
34 35 36 37 38 39	(1514)	Computer Science and Technology Facility Improvements and Expansion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
40	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
41 42 43 44 45	(1515)	Early Childhood Development Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
46 47 48 49	(1516)	Girard Hall Renovation (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>

	HLS 10RS-711		E	NGROSSED HB NO. 2
1 2 3 4 5	(1517)	Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	12,215,000
6 7 8 9 10	(1518)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	650,000
11	19/641	DELGADO COMMUNITY COLLEGE		
12 13 14 15 16	(1519)	Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000
17 18 19 20 21	(1612)	Nursing/Allied Health Facility, Planning and Feasibility Study (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
22 23	19/649	COMMUNITY & TECHNICAL COLLEGES BOARD O SUPERVISORS	F	
24 25 26 27	(1596)	Chiller Replacement, Delgado Community College (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,200,000
28	19/651	LOUISIANA SCHOOL FOR VISUALLY IMPAIRED		
29 30 31 32 33	(1521)	Removal of Existing Modular Building and Replacement Modular Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000
34 35 36 37 38	(1522)	Replace Existing Air Conditioning Systems in Auditorium and Administration Offices (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
39	19/653	LOUISIANA SCHOOL FOR THE DEAF		
40 41 42 43	(1523)	Replacement of Fire Alarm System (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000

HB NO. 2

1	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE, AND A	ARTS
2 3 4 5 6 7	(1524)	Renovation, Expansion and Replacement of Annex Building, Existing Auditorium and Cafeteria Areas, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 12,240,000
8 9 10 11 12	(1525)	Residence Hall Renovations Phase 1, Prudhomme Hall Asbestos Abatement, Pipe and Ceiling Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 480,000
13	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHOR	RITY
14 15 16 17 18 19	(1526)	Facility Renovation/Electrical Infrastructure (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 500,000 \$ 1,000,000
20 21 22 23	(1527)	Tower Repair (Statewide) Payable from General Obligation Bonds Priority 1	\$ 800,000
24	19/671	BOARD OF REGENTS	
	<b>19/671</b> (1528)		\$ 3,000,000 \$ 2,000,000 \$ 5,000,000
24 25 26 27 28 29 30		BOARD OF REGENTS  Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 5	\$ 3,000,000 \$ 2,000,000
24 25 26 27 28 29 30 31 32 33 34 35	(1528)	BOARD OF REGENTS  Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total  System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds	\$ 3,000,000 \$ 2,000,000 \$ 5,000,000
24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	(1528) (1529)	Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total  System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5  Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds (Statewide) Payable from General Obligation Bonds	\$ 3,000,000 \$ 2,000,000 \$ 5,000,000 \$ 1,500,000

**ENGROSSED** 

HLS 10RS-711

	HLS 10RS-711		ENGROSSED HB NO. 2
1		LEVEE DISTRICTS & PORTS	
2	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT	
3 4 5 6 7	(199)	Drainage Pump Stations and Channel Improvements, Land Acquisitions, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
8 9 10 11 12 13 14 15	(200)	Drainage Improvements to LA 46 Roadway Drainage Improvement Project Between Parish Road and Webster Road, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 320,000 \$ 1,200,000 \$ 1,520,000
16	36/L10	ORLEANS LEVEE DISTRICT	
17 18 19 20 21 22 23	(203)	Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
24	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
25 26 27 28 29	(1537)	Mississippi River Levee Multi-Use Trail (Ascension, East Baton Rouge, Iberville, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
30	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
31 32 33 34	(212)	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
35	36/L26	NATCHITOCHES LEVEE & DRAINAGE DISTRICT	
36 37 38 39 40	(213)	Lower Cane River Area Flood Gates Replacement Program (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
41	36/L29	BOSSIER LEVEE DISTRICT	
42 43 44 45 46 47 48	(214)	Flat River Bank Stabilization, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 400,000 \$ 1,600,000 \$ 3,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	36/L35	ST MARY PARISH LEVEE DISTRICT	
2 3 4 5 6	(1613)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
7	36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT	
8 9 10 11 12 13 14	(215)	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,180,000 \$ 680,000 \$ 1,860,000
15	36/P03	GREATER BATON ROUGE PORT COMMISSION	
16 17 18 19 20	(1538)	Maritime Security Operations Center, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
21	36/P12	LAKE PROVIDENCE PORT COMMISSION	
22 23 24 25	(1539)	Coal Pad Repair (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
26 27 28 29	(1540)	Ethanol Plant Facilities, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 1,010,000
30	36/P14	MADISON PARISH PORT	
31 32 33 34 35 36 37 38	(1541)	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; \$2,570,000 Federal Match) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 710,000</u>
39 40 41 42 43	(1542)	Improvements to Madison Parish Port Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	\$ 20,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	36/P17	PORT OF NEW ORLEANS	
2 3 4 5 6 7	(223)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 6,000,000 \$ 7,500,000
8	36/P20	ST BERNARD PORT	
9 10 11 12	(224)	Terminal Improvements, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
13	36/P21	PORT OF SOUTH LOUISIANA	
14 15 16 17 18	(231)	Globalplex Terminal Building #71 Upgrade, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 2	<u>\$ 2,850,000</u>
19 20 21 22 23	(1544)	Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
24 25 26 27	(1545)	Dock, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
28 29 30 31 32 33 34 35	(1546)	Globalplex Intermodal Access Road and Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 1,000,000 \$ 7,800,000 \$ 9,300,000
36	36/P23	TERREBONNE PORT COMMISSION	
37 38 39 40 41 42 43 44	(1547)	Bulkhead, Land Improvements, Bank Stabilization, Navigational Improvements, Dredging, Drainage, Sewerage, Slip for Dry-Dock, and Other Related Infrastructure Improvements, Planning and Construction (\$500,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 13,000,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	36/P26	PORT OF LAKE CHARLES	
2 3 4 5 6	(234)	New Shop and Office Facilities at BT-1, Planning and Construction (\$660,000 Local Match) (Calcasieu)  Payable from General Obligation Bonds  Priority 1	\$ 660,000
7	36/P33	SOUTH TANGIPAHOA PARISH PORT	
8 9 10 11	(1548)	Port Manchac Terminal Roadway Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
12	36/P35	MERMENTAU RIVER HARBOR & TERMINAL	
13 14 15 16 17 18	(1549)	Reconstruction of the Mermentau River Harbor Terminal District's Access Road, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,710,000</u>
19	36/P36	ALEXANDRIA PORT AUTHORITY	
20 21 22 23 24	(239)	Bulkhead Dock and Operations Center, Planning and Construction (\$411,500 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
25	36/P40	GRAND ISLE PORT COMMISSION	
26 27 28 29 30	(240)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>
31	36/P41	JEFFERSON PARISH PORT DISTRICT	
32 33 34 35 36 37 38	(241)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 20,000,000 \$ 22,000,000
39 40 41 42 43	(1550)	Jefferson Parish Business Park, Planning and Construction (Local Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 2,800,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	36/P43	COLUMBIA PORT COMMISSION	
2 3 4 5 6 7	(1551)	Infrastructure Development, Acquisitions, Planning and Construction (\$725,000 Cash and/or In-Kind Match) (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
8	36/P47	GREATER OUACHITA PORT COMMISSION	
9 10 11 12	(243)	Rail Extension, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
13	<b>50/J02</b>	ALLEN PARISH	
14 15 16 17	(1614)	Pawnee Road Improvement, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 940,000</u>
18	50/J03	ASCENSION PARISH	
19 20 21 22 23	(245) (1552)	Intersection Improvement Program, Real Estate Acquisition, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2  Lamar Dixon Development, Purchase and	\$ 2,500,000
25 26 27 28		Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 280,000</u>
29	50/J04	ASSUMPTION PARISH	
30 31 32 33 34	(969)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>
35 36 37 38	(970)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
39	50/J05	AVOYELLES PARISH	
40 41 42 43 44 45 46	(248)	Multipurpose Evacuation Shelter/Community Center and Training Facility in Moreauville, Renovations, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5 6 7	(1615)	Simmesport River Landing and Avoyelles Parish Port Commission, Infrastructure and Equipment, New Liquid Fertilizer Unloading Facility at Simmesport, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 2,080,000</u>	
8 9 10 11 12 13	(1887)	Avoyelles Parish Police Jury Cooperative Extension Building, Acquisitions, Planning and Construction (\$50,000 Non-State Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,570,000</u>	
14	<b>50/J06</b>	BEAUREGARD PARISH		
15 16 17 18 19	(254)	Overlay a Portion of Gaytine Road in Ward 6, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2	<u>\$ 275,000</u>	
20 21 22 23	(971)	Longville Pentecostal Church Road Improvements (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
24 25 26 27 28	(972)	Talbert Cemetery Road Construction Project, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	\$ 20,000	
29	<b>50/J07</b>	BIENVILLE PARISH		
30 31 32 33 34	(973)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
35 36 37 38 39	(974)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 115,000</u>	
40 41 42 43	(1626)	Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 1	\$ 500,000	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	<b>50/J08</b>	BOSSIER PARISH	
2 3 4 5 6 7 8	(262)	Sewerage District 1 of the Parish of Bossier, Planning and Construction (\$28,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,490,000 \$ 13,000,000 \$ 15,490,000
9 10 11 12 13 14	(263)	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	<u>\$ 600,000</u>
15 16 17 18 19	(267)	Cotton Valley Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>
20 21 22 23 24	(975)	Spring Branch Road Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
25 26 27 28 29	(976)	Moore Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 80,000</u>
30	<b>50/J09</b>	CADDO PARISH	
31 32 33 34 35 36	(977)	Caddo Parish Fire District Number 3, GM Fire Station, Planning and Construction (In-Kind Match) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 165,000</u>
37	<b>50/J10</b>	CALCASIEU PARISH	
38 39 40 41 42 43 44 45	(275)	Burton Memorial Coliseum Complex – Arena Reconstruction and Coliseum Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 900,000 \$ 50,000 \$ 950,000
46 47 48 49 50	(978)	Mossville Sewer Collection System, Planning and Construction (\$1,000,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(979)	Allen P. August Multi-Purpose Center Expansion, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
6	50/J12	CAMERON PARISH	
7 8 9 10	(980)	Holly Beach Sewer, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 1	\$ 5,100,000
11	50/J13	CATAHOULA PARISH	
12 13 14 15 16	(279)	Catahoula Parish Courthouse Renovations, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	\$ 1,100,000
17 18 19 20	(981)	Vick Road Reconstruction, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	\$ 860,000
21	50/J14	CLAIBORNE PARISH	
22 23 24 25 26	(982)	Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 395,000
27	50/J15	CONCORDIA PARISH	
28 29 30 31	(1888)	Old Courthouse Air Conditioner Replacement (Concordia) Payable from General Obligation Bonds Priority 1	\$ 90,000
32	50/J16	DE SOTO PARISH	
33 34 35 36 37	(280)	Overlay of Linwood Road, Planning and Construction (\$45,500 Matching Funds) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
38 39 40 41 42 43	(983)	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1	\$ 300,000
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	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/J18	EAST CARROLL PARISH	
2 3 4 5 6 7 8	(281)	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>\$ 1,020,000</u>
9 10 11 12 13	(282)	Government and/or Head Start Complex, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
14 15 16 17 18	(984)	East Carroll Parish Health Unit, Planning and Construction (Local Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 300,000
19 20 21 22	(1616)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 390,000
23	50/J19	EAST FELICIANA PARISH	
24 25 26 27 28 29	(985)	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 4,200,000</u>
30	50/J20	EVANGELINE PARISH	
31 32 33 34 35	(1617)	New Industrial Facility and Related Infrastructure (Construction or Acquisition) (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
36	50/J21	FRANKLIN PARISH	
37 38 39 40	(283)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 50,000
41 42 43 44	(986)	Raspberry Bridge Repairs, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/J23	IBERIA PARISH	
2 3 4 5 6	(989)	Wastewater Treatment Plant at Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	\$ 1,600,000
7 8 9 10 11	(990)	Iberia Parish Homeless Shelter, Acquisitions, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 85,000
12 13 14 15 16	(991)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
17 18 19 20	(992)	Eagle Point Park Construction Project (Iberia) Payable from General Obligation Bonds Priority 1	\$ 50,000
21 22 23 24	(993)	Eagle Point Park Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
25 26 27 28 29 30 31	(994)	Sugar Cane Festival Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 75,000 \$ 50,000 \$ 125,000
32 33 34 35 36	(995)	Loreauville Multi-Purpose Community Center, Planning and Construction (Local Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 220,000</u>
37 38 39 40 41	(996)	LeMarie Memorial Airport, T-Hanger Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
42	50/J24	IBERVILLE PARISH	
43 44 45 46 47	(997)	North Iberville Community Center, Planning and Construction (\$200,000 Cash and/or In-Kind Match) (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>

	HLS 10R	S-711	ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1880)	River West Medical Center, Real Estate Acquisition, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 2,500,000 \$ 3,000,000
8	50/J26	JEFFERSON PARISH	
9 10 11 12 13 14 15	(305)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,000,000 \$ 5,000,000 \$ 13,000,000
16 17 18 19 20 21 22	(306)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,160,000 \$ 1,500,000 \$ 10,660,000
23 24 25 26 27	(311)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 100,000
28 29 30 31 32	(315)	Canal Street Roadway Reconstruction and Installation of Subsurface Drainage between I-10 and Lake Avenue (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 25,000
33 34 35 36	(335)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
37 38 39 40 41 42	(336)	Jefferson Community Health Center Expansion To The Existing Marrero Facility In Order To Implement A Dental Program, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 50,000
43 44 45 46 47 48 49 50	(339)	Jefferson Parish Housing Authority Street Lighting and Security Upgrades (Between Betty and Julie Street in the East-West Direction and Acre and Lapalco in the North-South Direction), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 150,000 \$ 50,000
51		Total	\$ 50,000 \$ 200,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5 6	(352)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 4,710,000 \$ 5,210,000	
7 8 9 10 11 12 13	(362)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 8,280,000 \$ 2,025,000 \$ 10,305,000	
14 15 16 17 18 19 20 21	(367)	Woodland West Detention Ponds Phases II and III - Installation of New Ponds, Deepening of Existing Ponds, Pond Aeration, and Modifications to Drainage in the Vicinity of Ponds (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 50,000	
22 23 24 25 26 27	(368)	Woodland West Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 50,000 \$ 150,000	
28 29 30 31 32 33 34 35	(369)	Woodmere Community Center, Real Estate Acquisition, Planning, and Construction (\$15,000 Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 635,000 \$ 735,000	
36 37 38 39	(373)	Ames Boulevard Widening, Phase III, Construction (Jefferson) Payable from General Obligation Bonds Priority 5	\$ 1,500,000	
40 41 42 43 44	(374)	Jefferson Transit Walkertown Park & Ride Bus Facility, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 50,000	
45 46 47 48	(914)	Improvements to Wally Pontiff Jr. Facility (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 100,000	
49 50 51 52 53	(915)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 28,000,000	

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4	(916)	Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 750,000</u>	
5 6 7 8 9	(998)	Causeway Boulevard and Veterans Boulevard Intersection Improvements (\$5,250,000 Non-State Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>	
10 11 12 13 14 15	(999)	Marrero Community/Senior Center, Land Acquisition, Planning, Construction and Equipment (\$200,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>	
16 17 18 19	(1000)	Parc de Familles (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>	
20 21 22 23 24 25 26	(1001)	East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Suave Road, and Midway Drive, and Replacement of the Citrus and Suave Bridges over Soniat Canal (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
27 28 29 30 31 32 33	(1618)	Upper Kraak Ditch Drainage, Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 650,000 \$ 450,000 \$ 1,100,000	
34 35 36 37	(1619)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
38	50/J27	JEFFERSON DAVIS PARISH		
39 40 41 42	(1002)	Janise Road Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	\$ 100,000	
43 44 45 46	(1003)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	<b>50/J28</b>	LAFAYETTE PARISH	
2 3 4 5 6 7	(379)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,200,000 \$ 3,394,000 \$ 4,594,000
8 9 10 11 12 13 14	(380)	Governmental Complex, Renovation of Parish Courthouse (\$6,000,000 Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,000,000 \$ 1,400,000 \$ 2,400,000
15 16 17 18 19 20 21	(381)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,980,000 \$ 2,000,000 \$ 4,980,000
22	50/J29	LAFOURCHE PARISH	
23 24 25 26 27	(1004)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 1,000,000
28 29 30 31 32 33	(1005)	<ul><li>E.D. White Historic Site</li><li>(Lafourche)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li><li>Priority 2</li><li>Total</li></ul>	\$ 75,000 \$ 25,000 \$ 100,000
34	50/J32	LIVINGSTON PARISH	
35 36 37 38	(385)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1	\$ 300,000
39 40 41 42	(387)	Emergency Generators, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 200,000
43 44 45 46	(1006)	Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	\$ 25,000
47 48 49 50	(1008)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5	(1009)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
6 7 8 9	(1620)	Gravity Drainage District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>	
10	50/J33	MADISON PARISH		
11 12 13 14 15	(394)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 200,000	
16 17 18 19	(395)	Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>	
20 21 22 23 24 25 26	(397)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 185,000 \$ 560,000 \$ 745,000	
27 28 29 30 31	(402)	Sharkey Road and Hunter's Bend Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>	
32 33 34 35	(1010)	Bear Lake Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 200,000	
36	50/J34	MOREHOUSE PARISH		
37 38 39 40	(404)	Jail Complex Re-Roofing, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$ 40,000</u>	
41 42 43 44	(1011)	Activity Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	\$ 3,800,000	
45 46 47 48 49	(1553)	Tax Assessor's Building Re-roofing, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/J37	OUACHITA PARISH	
2 3 4 5 6 7 8 9	(409)	Extension of Interstate 20 Frontage Road East, including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction (\$1,114,000 Cash and/or In-Kind Match, of which no more than \$250,000 will be expended in Year1) (Ouachita)  Payable from General Obligation Bonds  Priority 1	\$ 1,115,000
10 11 12 13 14	(410)	Bayou DeSiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 790,000</u>
15	50/J38	PLAQUEMINES PARISH	
16 17 18 19 20 21 22	(412)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,200,000 \$ 12,000,000 \$ 14,200,000
23 24 25 26	(420)	LA 23 Elevation for Emergency Flood Route Protection (Plaquemines) Payable from General Obligation Bonds Priority 2	<u>\$ 850,000</u>
27	50/J39	POINTE COUPEE PARISH	
28 29 30 31 32	(1013)	Bayou Sere Drainage Improvements (False River Outfall), Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 1,320,000</u>
33 34 35 36	(1014)	Pointe Coupee Sheriff's Office Work Release Program (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 250,000
37	50/J40	RAPIDES PARISH	
38 39 40 41 42	(1015)	Cotile Outflow Gate Repair and Replacement, Planning and Construction (\$50,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 45,000
43 44 45 46	(1016)	Dean Lee Research Station, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 500,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6	(1017)	Cotile, Indian Creek, and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 205,000</u>
7	<b>50/J41</b>	RED RIVER PARISH	
8 9 10 11 12	(429)	Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
13	50/J42	RICHLAND PARISH	
14 15 16 17	(430)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
18 19 20 21 22	(1018)	Kline Road Overlay, Widening and Other Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
23	50/J43	SABINE PARISH	
24 25 26 27 28	(434)	Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2	<u>\$ 1,890,000</u>
29	50/J44	ST. BERNARD PARISH	
30 31 32 33 34	(1019)	Judicial Government Complex Renovation and Expansion, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
35 36 37 38 39	(1020)	St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
40 41 42 43 44 45 46	(1621)	New Hospital and Medical Office Building, Real Estate Acquisition, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 <u>\$ 15,500,000</u> \$ 17,000,000
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	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/J45	ST. CHARLES PARISH	
2 3 4 5	(437)	East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
6 7 8 9	(438)	St. Charles West Bank Ground Storage Tank (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
10 11 12 13 14	(1021)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 3,040,000</u>
15 16 17 18	(1022)	St. Charles Emergency Operations Center (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 540,000</u>
19	<b>50/J46</b>	ST. HELENA PARISH	
20 21 22 23 24 25 26 27	(440)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 400,000 \$ 900,000
28 29 30 31	(441)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ 50,000
32 33 34 35	(1023)	Fire Station, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ 250,000
36	50/J47	ST. JAMES PARISH	
37 38 39 40 41 42 43 44	(442)	St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 3,500,000 \$ 1,000,000 \$ 3,000,000 \$ 7,500,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/J48	ST. JOHN THE BAPTIST PARISH	
2 3 4 5 6	(1025)	Woodland Road between Cambridge and Belle Terre, LA Hwy 3188 (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
7	50/J50	ST. MARTIN PARISH	
8 9 10 11 12	(444)	T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
13 14 15 16 17 18 19	(445)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,060,000 \$ 4,550,000 \$ 7,610,000
20 21 22 23 24	(447)	Council on Aging New Senior Citizen Activity Building, Acquisition, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
25 26 27 28	(448)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 220,000</u>
29 30 31 32 33	(1026)	Courthouse Expansion and Renovations, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 3,400,000</u>
34	50/J51	ST. MARY PARISH	
35 36 37 38 39 40	(454)	Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
41 42 43 44 45 46 47	(1027)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 2,000,000 \$ 2,200,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1028)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 100,000
6 7 8 9 10 11	(1029)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 820,000
12 13 14 15 16	(1030)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 180,000
17 18 19 20 21 22	(1031)	Drainage Improvements in Columbia Subdivision near Franklin, Planning and Construction, (\$39,960 Non-State Match) (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 125,00 <u>0</u>
23 24 25 26 27 28	(1032)	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	\$ 1,925,000
29 30 31 32 33 34 35 36 37	(1033)	Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Funds) (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 125,000 \$ 1,000,000 \$ 1,125,000
38	50/J52	ST. TAMMANY PARISH	
39 40 41 42 43	(465)	Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 230,000
44 45 46 47 48 49 50 51 52	(466)	South Slidell Levee Rehabilitation (USACE 533d Report for Levees East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 1,400,000 \$ 400,000 \$ 2,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6 7 8	(467)	South Slidell Levee Protection (USACE 533d Report for Levees West of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 300,000 \$ 1,700,000 \$ 2,000,000
9 10 11 12 13	(1035)	UNO Technology Park Drainage Sewer and Water Extensions and Road (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
14 15 16 17 18	(1036)	Haas Road Retention Pond Project, Planning and Construction (\$50,000 Cash and/or In-Kind Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
19 20 21 22	(1037)	Maritime Training Institute Complex (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
23 24 25 26	(1625)	Slidell Levee Project, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
27	50/J53	TANGIPAHOA PARISH	
28 29 30 31 32 33	(470)	Courthouse and Courthouse Annex Renovations and Expansions, Acquisitions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 260,000
34 35 36 37	(1784)	Widening of Club Deluxe Road (Tangipahoa) Payable from General Obligation Bonds Priority 2	\$ 500,000
38	50/J54	TENSAS PARISH	
39 40 41 42 43 44	(1038)	Multi-Purpose Community Facility and Tensas Parish Hospital Renovations, Planning and Construction (\$35,000 Local Match) (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 210,000</u>
45 46 47 48	(1039)	Tensas Parish Port/Port Priority Site Plan (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/J55	TERREBONNE PARISH	
2 3 4 5 6	(473)	Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-Kind Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
7 8 9 10 11	(872)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
12	50/J57	VERMILION PARISH	
13 14 15 16 17 18	(474)	Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 400,000 \$ 320,000 \$ 720,000
19 20 21 22 23	(478)	Vermilion LA Hwy 335 Road Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
24 25 26 27 28	(1040)	Truck Bypass Route Improvements in the Gueydan Area, Planning and Construction (Vermilion)  Payable from General Obligation Bonds  Priority 1	<u>\$ 250,000</u>
29 30 31 32 33	(1041)	Flood Protection in the Erath and Bayou Tigre Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 575,000</u>
34	50/J58	VERNON PARISH	
35 36 37 38 39	(1554)	Hard Surface Talbert Cemetery Road and Victor Martin Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
40 41 42 43 44 45 46	(1555)	Anacoco Recreation Complex Building Restroom, Office, Concession Stand, and Press Box, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1556)	Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 210,000 \$ 300,000 \$ 510,000
8 9 10 11 12 13 14 15	(1557)	Extension of Pavilion, Sidewalk Awning, Wastewater Line Extension, Storm Drainage Relocation, Foundations, and other Associated Infrastructure at Rodeo Arena, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
16 17 18 19 20 21	(1558)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 450,000 \$ 125,000 \$ 575,000
22 23 24 25 26	(1559)	Pitkin Branch of Vernon Parish Library System, Equipment and Repair (Vernon) Payable from General Obligation Bonds Priority 1	\$ 5,000
27 28 29 30 31	(1786)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	<u>\$ 1,860,000</u>
32	<b>50/J59</b>	WASHINGTON PARISH	
33 34 35 36 37 38	(482)	Emergency Operations, 911 and Multi-Agency Communications Center, Real Estate, Planning and Construction (\$125,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1	\$ 700,000
39 40 41 42 43	(1560)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 400,000
44 45 46 47 48 49	(1561)	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 85,000 \$ 40,000 \$ 125,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4	(1562)	Isabel Swamp Road, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 85,000</u>	
5	<b>50/J60</b>	WEBSTER PARISH		
6 7 8 9	(1563)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>	
10 11 12 13 14	(1564)	Webster Parish Health Unit Springhill Branch, Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 375,000	
15	<b>50/J61</b>	WEST BATON ROUGE PARISH		
16 17 18 19 20 21	(486)	LA 1/I-10 Connector, LA 415 Bridge at Intracoastal Canal, (Supplemental Funding), Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 1,500,000	
22 23 24 25	(487)	Water Distribution Improvements (West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 70,000	
26 27 28 29 30	(1565)	Regional Sewer System Located South of the Intra-Coastal Waterway and North of Brusly (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>	
31	<b>50/J62</b>	WEST CARROLL PARISH		
32 33 34 35	(1566)	Chip and Seal Road Repair (West Carroll) Payable from General Obligation Bonds Priority 1	\$ 100,000	
36 37 38 39	(1567)	Emergency Room Renovation, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	\$ 250,000	
40 41 42 43	(1568)	Building Acquisition, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>	
44 45 46 47	(1569)	West Carroll Parish Roads, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	<b>50/J64</b>	WINN PARISH	
2 3 4 5 6 7	(488)	Country Club Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 820,000 \$ 920,000
8	50/M01	ABBEVILLE	
9 10 11 12 13 14	(1571)	Drainage Improvements for Mt. Carmel Heights Subdivision, Planning and Construction (\$150,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
15 16	(1572)	Sewer Collection System Upgrade, Planning and Construction (\$405,000 Local Match)	
17 18 19		(Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
20 21 22 23 24	(1573)	Police Station, Planning and Construction (\$500,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
25 26 27 28 29	(1574)	City of Abbeville Emergency Operations Center Roof Repairs, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 300,000
30	50/M02	ABITA SPRINGS	
31 32 33 34 35 36	(494)	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>\$ 15,000</u>
37	50/M05	ALEXANDRIA	
38 39 40 41 42 43	(495)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1, Phase I and Phase II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 5	\$ 5,000,000
44 45 46 47 48	(496)	Renovation of Medical Business Incubator and Business Development Center (East Feliciana) Payable from General Obligation Bonds Priority 5	<u>\$ 1,700,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/M09	ARCADIA	
2 3 4 5 6 7 8	(497)	Multi-Purpose Community Center, Planning and Construction (\$350,000 Local Match) (Bienville)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 320,000 \$ 2,620,000 \$ 2,940,000
9 10 11 12 13 14 15	(1789)	Brinson Industrial Park Development, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 1,340,000 \$ 1,540,000
16	50/M10	ARNAUDVILLE	
17 18 19 20	(1576)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
21	50/M14	BAKER	
22 23 24 25 26	(1577)	New Fire Station, Planning and Construction (\$75,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
27	50/M15	BALDWIN	
28 29 30 31 32	(1578)	Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,030,000</u>
33	50/M16	BALL	
34 35 36 37 38	(499)	South Ball and Wilford Road Sewer and Water System Extensions, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 625,000</u>
39 40 41 42	(1579)	Sewer Extensions in the Springhill Road Area (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
43 44 45 46 47 48	(1580)	Hamack Lane Area and South Ball in the Vicinity of US 165, Sanitary Sewer System Extensions and Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/M20	BATON ROUGE	
2 3 4 5 6 7 8	(876)	River Center Arena and Theatre Renovation, Exhibition Center Expansion, Parking Facilities and Street Realignment, Planning and Construction (\$28,500,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 4,600,000</u>
9 10 11 12 13	(883)	Extension of Stumberg Lane from Jefferson Hwy. to Airline Hwy., Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
14 15 16 17 18	(1581)	Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 600,000
19 20 21 22 23 24	(1582)	Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction (\$150,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,725,000</u>
25 26 27 28 29 30 31	(1583)	Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 70,000 \$ 100,000 \$ 170,000
32 33 34 35 36	(1584)	Stanford Avenue Improvements, Sidewalk Widening, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
37 38 39 40 41	(1585)	New Facility for Pride Volunteer Fire Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
42 43 44 45	(1586)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>

	HLS 10RS	S-711	ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1956)	Baton Rouge Loop - Phase 1, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 763,000 \$ 4,500,000 \$ 5,263,000
8	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
9	50/M22	BENTON	
10 11 12 13 14 15 16 17	(500)	Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 610,000 \$ 40,000 \$ 650,000
18 19 20 21 22 23	(1588)	Wastewater System Improvements, Treatment Plant, Planning and Construction (\$375,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
24	50/M24	BERWICK	
25 26 27 28 29	(1589)	Sewer Rehabilitation on Oregon, Knight, Robichaux, Jeddo Streets, and Driskill Drive, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
30	50/M27	BOGALUSA	
31 32 33 34 35 36	(1590) (1591)	Construction of Two Fire Stations, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1  City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match)	\$ 400,000
37 38 39		(Washington) Payable from General Obligation Bonds Priority 1	\$ 300,000
40	50/M29	BOSSIER CITY	
41 42 43 44 45 46 47	(508)	LA Highway 511 Traffic Congestion Relief Project, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,050,000 \$ 250,000 \$ 1,300,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5 6	(509)	Center for Creative Digital Media and the Southern American Music Museum, Acquisitions, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ 500,000	
7 8 9 10 11	(1592)	<ul><li>Hwy. 80 Street Lights Industrial Drive to Interstate 20,</li><li>Planning and Construction</li><li>(Bossier)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	\$ 485,000	
12	50/M31	BREAUX BRIDGE		
13 14 15 16 17	(1593)	Water Tower to Service Interstate 10 and Rees Street Area, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 500,000	
18 19 20 21 22	(1594)	Breaux Bridge City Hall Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>	
23	50/M32	BROUSSARD		
24 25 26 27 28	(1044)	<ul><li>U.S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction (Lafayette)</li><li>Payable from General Obligation Bonds Priority 1</li></ul>	<u>\$ 720,000</u>	
29	50/M35	BUNKIE		
30 31 32 33 34 35	(1045)	Water System Improvements, Water Main Replacement Along US 71 Main Street, Planning and Construction (\$500,000 Local Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 500,000	
36	50/M36	CALVIN		
37 38 39 40	(513)	Water System Expansion, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	<u>\$ 875,000</u>	
41	50/M37	CAMPTI		
42 43 44 45 46	(514)	Town of Campti, Multi-purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	

1	50/M39	CARENCRO		
2 3 4	(516)	Renovations to City Hall/New Council Meeting Room, Planning and Construction (Lafayette)		
5		Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
7 8 9	deadline, l	al outlay budget request for this project was submitted after that it has been approved by the Joint Legislative Committee to the provisions of R.S. 39:112.		
10 11 12 13	(1046)	Sewer Manhole Repairs (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
14 15 16 17 18	(1047)	New Fire Station and City Hall Renovation, Planning and Construction (\$200,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
19	50/M44	CHOUDRANT		
20 21 22 23	(517)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
24 25 26 27	(1048)	Choudrant Fire Station 2 (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	625,000
28	50/M45	CHURCH POINT		
29 30 31 32 33	(1049)	Law Enforcement Center, Planning, and Construction (Cash and/or In-Kind Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	660,000
34	50/M46	CLARENCE		
35 36 37 38 39	(518)	Clarence, Wastewater System Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
40	50/M52	COLUMBIA		
41 42 43 44 45	(520)	Repair of Existing Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/M54	COTTON VALLEY	
2 3 4 5 6 7 8	(521)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 300,000 \$ 400,000
9	50/M58	CROWLEY	
10 11 12 13 14	(523)	Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 160,000</u>
15	50/M59	CULLEN	
16 17 18 19 20 21 22	(526)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 85,000 \$ 250,000 \$ 335,000
23 24 25 26 27	(527)	Water and Wastewater System Improvements, Planning and Construction (\$200,000 Local Match) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>
28 29 30 31 32 33	(1050)	Refurbish Water Storage Tank and Equipment (Truck) Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
34	50/M60	DELCAMBRE	
35 36 37 38 39 40	(1051)	Renovation/Conversion of Old Town Hall to the Delcambre Police Station, Planning, Acquisition, Renovation and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
41	50/M61	DELHI	
42 43 44 45 46	(529)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/M64	DEQUINCY	
2 3 4 5 6 7	(1052)	Sewer Rehabilitation of 8" Sewer on Holly and North Division Streets and 18" Sewer on William Still Road - City of Dequincy (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
8	50/M65	DERIDDER	
9 10 11 12 13	(530)	Community Recreational Building and Shelter, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	\$ 500,000
14	50/M68	DONALDSONVILLE	
15 16 17 18	(532)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>
19	50/M69	DOWNSVILLE	
20 21 22 23 24 25	(534)	Water Treatment Plant Compliance Upgrade, Planning, Construction, Equipment and Furnishings (\$10,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
26	50/M80	ERATH	
27 28 29 30 31	(1053)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
32 33 34 35 36	(1054)	Police and Fire Station, Planning and Construction (\$1,150,000 Non-State Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 350,000
37 38 39 40	(1055)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 100,000
41	50/M85	FARMERVILLE	
42 43 44 45 46 47	(1056)	Sewer System Improvements Dozier Creek Subdivision, Planning and Construction (Local Match \$100,000) (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 460,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1057)	Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
6 7 8 9 10	(1058)	Union Village Fire Station, Acquisitions, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
11	50/M87	FERRIDAY	
12 13 14 15 16	(1059)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,395,000</u>
17	50/M89	FLORIEN	
18 19 20 21	(539)	Water Facility Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 465,000</u>
22	50/M90	FOLSOM	
23 24 25 26 27	(1060)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 200,000
28 29 30 31 32	(1061)	Road and Street Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>
33	50/M91	FORDOCHE	
34 35 36 37 38 39	(1062)	Potable Water Improvements Deep Water Well and One Elevated Water Storage Tank, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
40	50/M93	FOREST HILL	
41 42 43 44 45 46 47	(543)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 180,000 \$ 620,000 \$ 800,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/M94	FRANKLIN	
2 3 4 5	(1063)	Teche Theatre Repairs (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 60,000
6	50/M95	FRANKLINTON	
7 8 9 10 11 12	(1064)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 300,000 \$ 75,000 \$ 375,000
13	50/M98	GIBSLAND	
14 15 16 17	(546)	Distribution Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	\$ 250,000
18 19 20 21	(1065)	Wastewater Treatment Facilities Improvements (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
22	50/MA6	GRAMBLING	
23 24 25 26 27	(547)	Sewer Line Extension for South Pine Tree Road and Area North of I-20, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 300,000
28 29 30 31	(548)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 170,000</u>
32 33 34 35 36	(549)	Water Distribution System Rehabilitation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 615,000</u>
37	50/MA9	GRAND COTEAU	
38 39 40 41 42 43	(1066)	Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 10,000 \$ 11,000 \$ 21,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MB1	GRAND ISLE	
2 3 4 5 6 7	(1067)	New Multiplex Center and Medical Facility, Planning and Construction (\$600,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,200,000</u>
8	50/MB2	GRAYSON	
9 10 11 12	(1068)	Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
13 14 15 16 17	(1069)	Children's Playground and Pavilion, Planning and Construction (Cash and/or In-Kind Match Required) (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 60,000
18	50/MB4	GREENWOOD	
19 20 21 22 23	(554)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1	\$ 200,000
24	50/MB5	GRETNA	
25 26 27 28 29	(556)	Mel Ott Multipurpose Center, Planning and Construction (\$150,000 Cash and/or In-Kind Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
30 31 32 33	(557)	Cultural Center for the Arts, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
34 35 36 37	(558)	New Garden Park Street Lighting, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
38 39 40 41 42	(559)	Gretna Water Tower, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 200,000
43 44 45 46 47	(1070)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,700,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1071)	Training Center for the Developmentally Disabled, Real Estate Acquisition, Planning, and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
6 7 8 9	(1072)	Sewer Plant Primary Clarifier, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 200,000
10	50/MB6	GROSS TETE	
11 12 13 14 15	(886)	Wastewater Treatment Facility Upgrade, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	\$ 660,000
16 17 18 19	(1073)	Sewer System Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	\$ 750,000
20	50/MB7	GUEYDAN	
21 22 23 24 25	(560)	Street Improvements, Planning and Construction (\$112,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
26	50/MB9	HAMMOND	
27 28 29 30	( )	Community Center Annex Parking Lot (Tangipahoa) Payable from General Obligation Bonds Priority 2	\$ 25,000
31 32	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuan :112.	t to the provisions
33	50/MC4	HAYNESVILLE	
34 35 36 37 38	(1074)	Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 715,000</u>
39	50/MC5	HEFLIN	
40 41 42 43 44	(1075)	Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MD1	HORNBECK	
2 3 4 5	(1076)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
6 7 8 9 10 11	(1077)	New Water Well, Booster Station, Transmission Line from Plainview, Waterline Extension and Acquisition of Plainview Water System (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,000</u>
12	50/MD5	INDEPENDENCE	
13 14 15 16 17 18	(888)	Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>
19 20 21 22	(1078)	Sewerage Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
23	50/MD6	IOTA	
24 25 26 27 28	(1079)	Water Treatment Plant Expansion, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
29	50/MD7	IOWA	
30 31 32 33 34	(1080)	Iowa Downtown Water System Improvements, Real Estate, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 225,000</u>
35	50/ME1	JEAN LAFITTE	
36 37 38 39 40	(1081)	Lafitte Street Drainage, Planning and Construction (Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 520,000</u>
41 42 43 44 45	(1082)	Lafitte General Assembly/Civic Center Building, Planning and Construction (Supplemental Funding) (\$100,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds	
46		Priority 1	\$ 1,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4 5	(1083)	Hurricane Safehouse and Storage Facility, Planning and Construction (In-Kind Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	605,000
6	50/ME2	JEANERETTE		
7 8 9 10	(1084)	City Park Improvements (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	120,000
11 12 13 14	(1889)	Police Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	105,000
15	50/ME5	JONESBORO		
16 17 18 19 20	(1086)	Northeast Street Bridge Replacement, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	310,000
21	50/ME8	KAPLAN		
22 23 24 25	(578)	Public Safety Complex, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	450,000
26 27 28 29	(1087)	Water Treatment Plant Generator, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	285,000
30 31 32 33 34	(1088)	Kaplan Water Treatment Plant, Lime Sludge Thickener, Planning, Acquisitions, Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	240,000
35	50/MF1	KENNER		
36 37 38 39	(582)	Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
40	50/MF2	KENTWOOD		
41 42 43 44 45	(584)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000

	HLS 10RS-711		ENGROSSED HB NO. 2	
1	50/MF5	KINDER		
2 3 4 5 6	(585)	Wastewater Collection System Extension Along Park Road (Allen) Payable from General Obligation Bonds Priority 1	\$ 200,000	
7	50/MF9	LAKE CHARLES		
8 9 10 11	(586)	Lakefront Development, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>	
12 13 14 15 16 17	(1089)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 400,000	
18	50/MG1	LAKE PROVIDENCE		
19 20 21 22 23 24 25	(1090)	Lake Providence Industrial Park and Equipment, Infrastructure Improvements, Planning, Land Acquisition, Equipment and Construction (Non-State Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>	
26	50/MG3	LEESVILLE		
27 28 29 30 31	(593)	Municipal Complex, Including City Hall, Emergency Response and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1	\$ 360,000	
32 33 34 35 36 37 38 39	(594)	Expansion of Wastewater System South to Fort Polk Entrance Road (\$1,650,000 Local Match), Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 550,000 \$ 1,100,000 \$ 1,650,000	
40 41 42 43	(1091)	Highway 28 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 435,000</u>	
44 45 46 47 48 49 50	(1092)	Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Construction (\$500,000 Local Match and \$150,000 Federal Match) (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 510,000</u>	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MG8	LIVONIA	
2 3 4 5	(1093)	Glaser St. Drainage Relief Project (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
6	50/MG9	LOCKPORT	
7 8 9 10 11	(1095)	Emergency Generator For Lockport Wastewater Treatment Plant, Planning, Acquisition, and Installation (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
12	50/MH1	LOGANSPORT	
13 14 15 16 17	(601)	Wastewater System Improvements, Planning and Construction (\$150,000 Cash and/or In-Kind Match) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
18 19 20 21	(602)	Logansport Industrial Buildings, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
22	50/MH3	LOREAUVILLE	
23 24 25 26 27	(604)	Loreauville Water Tower Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>
28 29 30 31 32 33	(1096)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
34	50/MH6	MADISONVILLE	
35 36 37 38 39	(1097)	Emergency Facilities, Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
40 41 42 43	(1098)	Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MH8	MANDEVILLE	
2 3 4 5 6 7	(1099)	Galvez Street, US 190 Outfall, Drainage Improvements, Planning and Construction (\$554,880 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
8 9 10 11 12 13	(1805) <b>50/MH9</b>	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total  MANGHAM	\$ 240,000 \$ 1,960,000 \$ 2,200,000
15 16 17 18	(1100)	Water System Rehabilitation, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>
19	50/MI1	MANSFIELD	
20 21 22 23 24	(607)	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
25	50/MI2	MANSURA	
26 27 28 29	(1101)	Senior Citizen Center, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 350,000
30	50/MI3	MANY	
31 32 33 34	(1102)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 3,080,000
35	50/MI6	MARKSVILLE	
36 37 38 39 40	(612)	Sanitary Sewer Aeration Basin Improvements for City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
41	50/MI8	MAURICE	
42 43 44 45 46	(1104)	Civic Center - Post Hurricane Shelter (\$400,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>

	HLS 10RS	S-711	ENGROSSED HB NO. 2
1 2 3 4 5 6 7	(1105)	Wastewater Treatment Facility and Collection System Upgrade (\$1,792,800 Federal Match) (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 600,000 \$ 50,000 \$ 650,000
8	50/MJ1	MELVILLE	
9 10 11 12 13	(613)	Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	\$ 50,000
14	50/MJ2	MERMENTAU	
15 16 17 18 19	(1106)	Flood Protection Control Structure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
20	50/MJ5	MINDEN	
21 22 23 24 25 26	(1107)	Emergency Generator, Minden Water Treatment Plant, Planning and Construction (\$62,500 Local Match) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 190,000</u>
27	50/MJ6	MONROE	
28 29 30 31 32 33 34 35 36	(615)	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	\$ 3,100,000 \$ 500,000 \$ 3,600,000
37 38 39 40 41	(618)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 250,000</u>
42 43 44 45 46	(619)	US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 3,125,000</u>
47 48 49 50	(1108)	Civic Center Roof Restoration (\$270,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 620,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MK2	MORGAN CITY	
2 3 4 5 6	(622)	Brashear Avenue Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 3,590,000
7 8 9 10 11 12	(1109)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 750,000 \$ 1,000,000
13 14 15 16 17	(1110)	Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-Kind Match) (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 300,000
18	50/MK8	NATCHEZ	
19 20 21 22 23 24	(626)	Village of Natchez, Multi-purpose Community Center/Roof Repairs, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	\$ 50,000
25	50/MK9	NATCHITOCHES	
26 27 28 29 30 31	(627)	East Natchitoches By-Pass Project - Phase I (LA Hwy 6 East to LA Hwy 1226/ Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
32 33 34 35 36 37 38 39	(629)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches)  Payable from General Obligation Bonds Priority 1 Priority 2  Total	\$ 50,000 \$ 50,000 \$ 100,000
40 41 42 43 44	(630)	Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 200,000
45 46 47 48 49 50	(1111)	Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches)  Payable from General Obligation Bonds  Priority 1	<u>\$ 1,470,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4	(1112)	NSU Turf Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
5	50/ML1	NEW IBERIA		
6 7 8 9 10	(639)	Multi-Use Conference and Operating Center, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,440,000</u>	
11 12 13 14 15 16 17	(640)	New Iberia Bayou Teche Museum Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 75,000 \$ 25,000 \$ 100,000	
18 19 20 21 22 23 24	(988)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,750,000 \$ 500,000 \$ 2,250,000	
25 26 27 28 29	(1113)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	
30 31 32 33 34	(1114)	Sewer Collection System Flow Re-Routing, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 2,300,000</u>	
35 36 37 38 39	(1115)	Sewer System Upgrade Area B Tributary, Planning and Construction (\$200,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>	
40 41 42 43 44 45 46	(1116)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia)  Payable from General Obligation Bonds Priority 1 Priority 2  Total	\$ 1,080,000 \$ 100,000 \$ 1,180,000	

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/ML2	NEW LLANO	
2 3 4 5 6 7 8	(1815)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 \$ 1,350,000 \$ 1,500,000
9	50/ML3	NEW ORLEANS	
10 11 12 13 14 15 16	(644)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,980,000 \$ 1,000,000 \$ 2,980,000
17 18 19 20	(645)	Milne Boys Home, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 600,000
21 22 23 24	(646)	Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000
25 26 27 28 29	(649)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
30 31 32 33	(650)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
34 35 36 37 38 39 40	(1117)	Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,500,000 \$ 2,500,000 \$ 12,000,000
41 42 43 44	(1118)	St. Anthony Avenue Walking Path (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
45 46 47 48	(1119)	New Multi-Department Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/ML4	NEW ROADS	
2 3 4 5 6	(1121)	Railroad Avenue Sewer Lift Station, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
7	50/ML6	NOBLE	
8 9 10 11	(1122)	Emergency Generators for Water System (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
12	50/MM2	OAKDALE	
13 14 15 16	(1123)	Sewer Extensions, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
17	50/MM6	OPELOUSAS	
18 19 20 21 22 23	(1125)	Tourism Center and South Park Project (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 120,000 \$ 35,000 \$ 155,000
24	50/MM8	PARKS	
25 26 27 28	(658)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
29	50/MM9	PATTERSON	
30 31 32 33 34	(1126)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
35	50/MN1	PEARL RIVER	
36 37 38 39 40	(1127)	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
41 42 43 44	(1128)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4	(1129)	Pearl River Museum, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 5,000
5	50/MN5	PLAIN DEALING	
6 7 8 9	(663)	Water System Improvements (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 540,000</u>
10	50/MN6	PLAQUEMINE	
11 12 13 14	(1130)	Municipal Joint Field Operations Office (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
15	50/MN8	PLEASANT HILL	
16 17 18 19 20	(666)	Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 50,000
21 22 23 24 25	(667)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 415,000</u>
26	50/MO1	PONCHATOULA	
27 28 29 30 31 32 33	(669)	Water Well and Tower, Planning and Construction (\$160,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,500,000 \$ 30,000 \$ 1,530,000
34	50/MO7	QUITMAN	
35 36 37 38	(671)	Repair of Wastewater Treatment Facility (Jackson) Payable from General Obligation Bonds Priority 2	<u>\$ 120,000</u>
39	50/MO8	RAYNE	
40 41 42 43 44	(672)	Rayne Civic Center, Water and RV Park Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 600,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MO9	RAYVILLE	
2 3 4 5 6 7 8 9	(1131)	Frontage Road, North Side Loop, West Leg, for the Town of Rayville (Non-State Match), Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 125,000 \$ 50,000 \$ 175,000
10 11 12 13 14 15	(1132)	Hangar, T-Hangar, Paved Areas and Utilities for Rayville Airport, Town of Rayville, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
16	50/MP3	RICHWOOD	
17 18 19 20 21	(674)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
22	50/MP5	RINGGOLD	
23 24 25 26 27	(675)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
28	50/MQ1	ROSEPINE	
29 30 31 32 33	(1133)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
34 35 36 37 38 39	(1134)	Municipal Complex Including City Hall, Detention Center, Emergency Response, and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
40	50/MQ2	RUSTON	
41 42 43 44 45	(678)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MQ3	ST. FRANCISVILLE	
2 3 4 5	(1135)	Drainage Canal Improvements, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	\$ 250,000
6	50/MQ4	ST. JOSEPH	
7 8 9 10 11	(682)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	\$ 250,000
12	50/MQ5	ST. MARTINVILLE	
13 14 15 16	(1136) (1137)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1  Upgrade Wastewater Treatment Plant and Wastewater	<u>\$ 100,000</u>
18 19 20 21		Pre-Treatment System (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 900,000
22	50/MQ6	SALINE	
23 24 25 26 27	(1138)	Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
28	50/MQ7	SAREPTA	
29 30 31 32 33	(685)	Town Hall Improvements and Handicap Accessible Bathroom Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 100,000
34 35 36 37 38 39	(686)	Wastewater Collection System Improvements, Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	\$ 580,000
40	50/MQ8	SCOTT	
41 42 43 44 45	(1139)	Frontage Road Along Interstate 10, Planning and Construction (Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1140)	Emergency Services Building, Planning and Construction (\$1,700,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>
6	50/MR1	SHREVEPORT	
7 8 9 10 11 12	(688)	Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 200,000
13 14 15 16 17	(689)	ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
18 19 20 21 22	(694)	Renovation of Former Hendrix Elementary School into Allendale Community Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
23 24 25 26 27	(1141)	Renovation of Multicultural Center of the South for Entrepreneurship Program, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 360,000</u>
28 29 30 31 32	(1142)	Convention Center Complex, Planning and Construction (\$85,000,000 Local Funds) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 12,000,000</u>
33	50/MR2	SIBLEY	
34 35 36 37	(697)	Wastewater Treatment Facilities Improvements (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
38 39 40 41 42	(698)	Water Wells and Distribution System, Land Acquisition, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>
43	50/MR4	SIKES	
44 45 46 47	(700)	Water System Improvements (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MR7	SIMSBORO	
2 3 4 5	(702)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
6 7 8 9	(1143)	Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
10	50/MR8	SLAUGHTER	
11 12 13 14 15 16	(1144)	Water Well and Distribution Improvements, Planning and Construction (\$200,000 Federal Funds; \$200,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 200,000
17	50/MR9	SLIDELL	
18 19 20 21	(1145)	W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
22	50/MS5	SPRINGHILL	
23 24 25 26	(1146)	Rehabilitation of Water Wells (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
27	50/MS7	STERLINGTON	
28 29 30 31 32 33 34	(711)	Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 900,000
35	50/MS8	STONEWALL	
36 37 38 39 40	(714)	Town of Stonewall, Rural Medical Facility, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
41 42 43 44 45	(715)	Street Improvements, Planning and Construction (\$125,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 245,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MS9	SULPHUR	
2 3 4 5 6 7 8 9	(716)	Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,080,000 \$ 500,000 \$ 630,000 \$ 2,210,000
10	50/MT1	SUN	
11 12 13 14	(1147)	Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 100,000
15	50/MT2	SUNSET	
16 17 18 19 20 21	(1148)	Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 30,000 \$ 130,000
22	50/MT3	TALLULAH	
23 24 25 26	(720)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
27	(892)	City Hall Repairs and Renovation	
28 29 30		(Madison) Payable from General Obligation Bonds Priority 1	\$ 70,000
31 32 33 34 35	(1149)	Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) Payable from General Obligation Bonds Priority 1	\$ 5,00 <u>0</u>
36 37 38 39	(1150)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
40 41 42 43	(1151)	Lift Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 90,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/MT5	THIBODAUX	
2 3 4 5 6 7 8	(893)	Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 500,000 \$ 740,000 \$ 1,240,000
9 10 11 12 13	(1828)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<u>\$ 700,000</u>
14	50/MU2	VIDALIA	
15 16 17 18 19 20 21	(1152)	Vidalia Industrial Park Development, Planning and Construction (\$16,710,800 Local, Federal, Other and In-Kind Match to be provided in phases as indicated in the capital outlay request) (Concordia)  Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
22 23 24 25 26	(1153)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
27	50/MU5	VINTON	
28 29 30 31 32 33	(725)	Water Treatment Plant Improvements, Town of Vinton, Calcasieu Parish, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 200,000</u>
34 35 36 37 38 39	(1154)	Extension of Center Street Bridge and Entrance Road Economic Development Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
40 41 42 43 44	(1155)	Sidewalk and Drainage Improvements on Horridge Street (Main Street) (\$50,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
45	50/MV2	WEST MONROE	
46 47 48 49 50	(729)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 7,600,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5 6 7 8	(1832)	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 1,000,000 \$ 1,200,000
9 10 11 12 13 14 15	(1974)	West Ouachita Senior Center Facility - ADA, Federal Confidentiality Requirements, and Building Code Improvement Project, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 75,000
16	Pending a	pproval of capital outlay budget request pursuant to the provision	ons of R.S. 39:112.
17	50/MV3	WESTLAKE	
18 19 20 21 22	(730)	Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	\$ 250,000
23 24 25 26 27 28 29	(1156)	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 1	\$ 6,120,000
30	50/MV4	WESTWEGO	
31 32 33 34	(734)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 500,000
35 36 37 38 39	(894)	Park Land and Improvements, Including Improvements to Existing Parks, Planning and Construction (Jefferson)  Payable from General Obligation Bonds  Priority 1	\$ 1,050,000
40 41 42 43	(895)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 700,000
44 45 46 47	(897)	Performing Arts/Community Center Phase III, Equipment (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 250,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1157)	Sewer Force Main, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,550,000</u>
6 7 8 9 10	(1158)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
11 12 13 14 15	(1159)	Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
16	50/MV7	WINNFIELD	
17 18 19 20 21	(1160)	Winn Correctional Center Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
22	50/MV8	WINNSBORO	
23 24 25 26 27	(739)	Winnsboro Industrial Park Street Reconstruction, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2	<u>\$ 320,000</u>
28 29 30 31	(1161)	Museum Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
32 33 34 35 36 37	(1162)	Parking Lot Overlay and Striping for the Winnsboro Community Center, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
38 39 40 41	(1163)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 215,000</u>
42	50/MW2	YOUNGSVILLE	
43 44 45 46 47	(1164)	Beltway Road Project, Planning and Construction (Local Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 7,220,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2	
1 2 3 4	(1165)	Youngsville Parkway Road Project (Lafayette, St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,150,000
5 6 7 8 9	(1622)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
10	50/MW3	ZACHARY		
11 12 13 14	(1166)	Sewer Testing and Rehabilitation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,275,000
15 16 17 18	(1167)	Annison Plantation Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000
19	50/MW4	ZWOLLE		
20 21 22 23 24	(742)	Installation of New 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	395,000
25 26 27 28 29	(743)	Installation of Sewer System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
30	50/MW8	CENTRAL		
31 32 33 34	(744)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
35	50/N03	THE AUDUBON INSTITUTE		
36 37 38 39 40 41	(746)	Audubon 2020 Exhibits (50% Local Match) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	5,000,000 2,000,000 7,000,000
42 43 44 45 46	(1169)	Audubon 2000 Renovations, Planning and Construction (\$25,300,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	11,000,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/N06	STATE FAIR OF LOUISIANA	
2 3 4 5 6 7 8	(749)	Hirsch Memorial Coliseum / Evacuation Shelter Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 100,000 \$ 200,000
9	50/N07	ST. BERNARD PARISH SHERIFF	<u> </u>
10 11 12 13	(1170)	Arabi Sub-Station, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
14	50/N12	LOUISIANA CHILDREN'S MUSEUM	
15 16 17 18 19 20 21	(752)	Louisiana Children's Museum Early Learning Village, Planning and Design (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 800,000 \$ 50,000 \$ 850,000
22	50/N20	NEW ORLEANS CITY PARK IMPROVEMENT ASSO	CIATION
23 24 25 26 27	(1886)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 3,765,000</u>
28	50/N22	NORTHWEST LOUISIANA JUVENILE DETENTION	CENTER
29 30 31 32	(1171)	Ware Youth Center, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	\$ 7,400,000
33	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK	
34 35 36 37	(1172)	Multi-Purpose Athletic Complex, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
38 39 40 41 42	(1173)	Acquisitions, Improvements, Renovations, Infrastructure, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
43	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DIST	TRICT
44 45 46 47	(1012)	Sheriff's Training Center, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 75,000

**ENGROSSED** 

HLS 10RS-711

**ENGROSSED** 

HLS 10RS-711

	HLS 10RS-711		ENGROSSED HB NO. 2	
1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER		
2 3 4 5 6 7 8 9	(1187)	New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Supplemental Funding) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 4,000,000 \$ 250,000 \$ 4,250,000	
10	50/NBF	RENAISSANCE HOME FOR YOUTH		
11 12 13 14	(1188)	Renaissance Education Building, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,320,000</u>	
15	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL		
16 17 18 19 20 21	(765)	Center for Economic Growth and Technology (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 300,000 \$ 75,000 \$ 375,000	
22	50/NBK	YMCA OF THE CAPITAL AREA		
23 24 25 26 27 28	(1190)	North Baton Rouge YMCA, Planning and Construction (\$3,240,000 Cash and/or In Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 850,000</u>	
29	50/NBM	BLACK RIVER LAKE COMMISSION		
30 31 32 33 34 35 36	(1191)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 2,500,000 \$ 3,500,000	
37	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION		
38 39 40 41 42	(766)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 400,000	
43 44 45 46 47	(767)	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 300,000	

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(768)	Community Development and Beautification Project, Planning, Acquisitions and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 900,000
6 7 8 9 10	(769)	Eastern New Orleans Fountain, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
11 12 13 14 15	(1623)	New Fence Kingwood Subdivision, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
16	50/NC2	BATON ROUGE RECREATION & PARKS COMMISS	SION
17 18 19 20 21 22 23	(771)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 480,000 \$ 500,000 \$ 980,000
24 25 26 27 28 29 30	(772)	Children's Museum, Planning and Construction (\$5,000,000 Local Match (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 375,000 \$ 500,000 \$ 875,000
31 32 33 34	(773)	Rollins Road Park Basketball Court Cover (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
35 36 37 38 39 40 41	(774)	Bluebonnet Swamp Nature Center Education Building/Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 660,000 \$ 500,000 \$ 1,160,000
42 43 44 45 46	(778)	Pete Goldsby Field Renovations (Non-State Cash and/or In-Kind Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 50,000

	HLS 10RS-711			ROSSED IB NO. 2
1	50/NCA	BOSSIER PARISH EMS DISTRICT #1		
2 3 4 5 6	(1192)	Training, Maintenance, and Administration Facility, Planning and Construction (\$500,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 1</u>	,085,000
7	50/NCF	TECHE ACTION BOARD INC.		
8 9 10 11 12 13 14	(1193)	Franklin Expansion St. Mary Parish Location for the Purchase and Renovation of an Existing Building and to Renovate the Current Facility, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1</u>	,450,000
15	50/NCH	ARC OF NORTH WEBSTER		
16 17 18 19 20	(1194)	New Roof Construction and Existing Building Modifications, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
21	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU		
22 23 24 25 26	(1195)	Complete New Water System Waterworks District 14, Ward 5, Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
27	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
28 29 30 31 32 33	(782)	Esto Booster Station Discharge and Supply Line Replacement (Sabine)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total	\$ \$ \$	60,000 510,000 570,000
34 35 36 37 38	(1196)	Water Treatment and Booster Plant Expansion, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 1</u>	<u>,465,000</u>
39	50/NCY	RECONCILE NEW ORLEANS, INC.		
40 41 42 43 44	(1197)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$	625,000

1	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY		
2 3 4 5	(1202)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction (Livingston)		
5 6		Payable from General Obligation Bonds Priority 1	\$	250,000
7	<b>50/NER</b>	ST. HELENA HOSPITAL		
8 9 10	(1203)	Drainage and Parking Improvements, Planning and Construction		
10 11 12		(St. Helena) Payable from General Obligation Bonds Priority 1	\$	200,000
13	50/NES	OPTIONS, INC		
14 15 16	(1204)	Safe Haven Multi-purpose Vocational Center and Shelter, Planning and Construction (Tangipahoa)		
17 18		Payable from General Obligation Bonds Priority 1	\$	1,765,000
19	50/NEU	LOUISIANA MILITARY HALL OF FAME & MUSEUM	I, INC.	
20 21 22 23 24	(1205)	Museum Exhibits (\$1,100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
25	50/NEW	EAST CARROLL COUNCIL ON AGING		
26 27 28 29 30	(1206)	East Carroll Voluntary Council on Aging Renovation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
31	50/NEX	MAGNAVILLE LOUISIANA USA, INC		
32 33 34 35 36 37	(1207)	Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$	400,000
38	50/NEZ	LOUISIANA ALLIANCE BOYS & GIRLS CLUB	<u> </u>	
39 40 41 42 43	(1208)	Louisiana Alliance of Boys and Girls Club, Inc., Planning, Acquisitions, and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$	100,000
44 45		Priority 5 Total	\$ \$	150,000 250,000

## 1 50/NF8 CENTRAL LOUISIANA DETENTION CENTER AUTHORITY 2 (802)Central Louisiana Juvenile Detention Center, 3 Planning and Construction 4 (Grant) 5 Payable from General Obligation Bonds 6 Priority 1 1,000,000 7 **GRAND BAYOU RESERVIOR 50/NFC** 8 (1209)Grand Bayou Resort Infrastructure Improvements, 9 Planning and Construction 10 (Red River) Payable from General Obligation Bonds 11 12 150,000 Priority 1 13 **CAJUNDOME 50/NFE** 14 (1210)Cajundome Improvements, Planning and Construction 15 (Lafayette) 16 Payable from General Obligation Bonds 17 Priority 1 750,000 18 **50/NFL BOGALUSA YMCA** Bogalusa YMCA, Master Planning, Design, 19 (900)20 Construction, Renovations and Equipment Acquisitions 21 (Washington) 22 Payable from General Obligation Bonds 85,000 23 Priority 1 50/NFM ST MARY COMMUNITY ACTION AGENCY 24 25 (1211)Office Addition and Modifications for 26 Community Action Agency, Planning and 27 Construction (Local Cash Match Required) 28 (St. Mary) 29 Payable from General Obligation Bonds 30 Priority 1 560,000 31 **50/NFN** DOC-DHL, INC. 32 (1212)Cohn Senior High Renovation, Planning and Construction 33 (West Baton Rouge) 34 Payable from General Obligation Bonds 35 Priority 5 400,000 36 **50/NFQ** ALGIERS DEVELOPMENT DISTRICT 37 Construction of Opelousas Street Extension from (1213)38 Behrman Avenue to Obannon Street and Construction 39 of Patterson Drive Extension from Hendee Street to 40 Obannon Street, Planning and Construction 41 (Orleans) 42 Payable from General Obligation Bonds 43 Priority 1 \$ 1,500,000 1,825,000 44 Priority 2 \$ 45 **Total** 3,325,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/NFR	JACKSON COUNCIL ON AGING INC	
2 3 4	(1214)	Council on Aging Complex, Planning and Construction (Jackson) Payable from General Obligation Bonds	
5		Priority 1	\$ 700,000
6	<b>50/NFS</b>	SHREVEPORT-RUSTON METHODIST CAMP	
7 8 9 10 11 12	(1215)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 150,000 \$ 1,600,000
13		Total	\$ 1,750,000
14	50/NG2	NORTHSHORE HARBOR CENTER	
15 16 17 18 19	(1216)	East St. Tammany Events Center, Planning, Designing and Construction (\$10,000,000 Cash/ In-Kind Local Match) (St. Tammany)  Payable from Congrel Obligation Pends	
20		Payable from General Obligation Bonds Priority 1	\$ 5,000
21 22 23 24	(1217)	Northshore Harbor Center Purchase of Additional Equipment (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 25,000
25	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME	
26 27 28 29 30 31 32	(922)	Museum and Cultural Center, Planning and Construction (\$100,000 Cash and/or In-Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 1,090,000 \$ 1,440,000
33	50/NG8	TREME COMMUNITY EDUCATION PROGRAM	
34 35 36 37 38	(1218)	Program Operations, Planning, Acquisitions, Renovations and/or Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
39 40 41 42	(1219)	Leverette Senior House, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
43	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT 1	
44 45 46 47 48	(1220)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 885,000</u>

HB NO. 2

1	50/NGB	HABITAT FOR HUMANITY GREATER BATON ROU	GE	
2 3 4 5	(1221)	Metro Aire Shopping Center Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	50,000
7	50/NGC	RAGLEY HISTORICAL SOCIETY		
8 9 10 11	(806)	Open Pavilion and Restrooms, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	¢	25,000
12	50/NGE	WEST VERNON WATERWORKS DISTRICT	<u>\$</u>	23,000
13 14 15 16 17 18	(1222)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	900,000
19	50/NGF	FAMILY CENTER OF LIFE, INC.		
20 21 22 23 24 25	(1223)	Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
26	50/NGI	ARC OF GREATER NEW ORLEANS		
27 28 29 30 31 32	(1224)	Restoration of the Fontana Center of the ARC of Greater New Orleans in Metairie, Planning and \ Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
33	50/NGQ	STRAND THEATRE OF SHREVEPORT		
34 35 36 37	(807)	Repair and Renovation of the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$</u>	950,000
38	50/NGS	RURAL FRANKLINTON WATER CORPORATION		
39 40 41 42	(1225)	Black Jack Road Water Well (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/NGT	HOME AWAY FROM HOME, INC.	
2 3 4 5	(1226)	Purchase and Installation of Emergency Generators (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
6	50/NGX	CANE RIVER WATERWAY COMMISSION	
7 8 9 10	(1227)	Cane River Lake Drainage Study (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
11	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
12 13 14 15	(1228)	Public Safety Complex, Planning (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
16	50/NHA	WASHINGTON PARISH FAIR ASSOCIATION	
17 18 19 20 21 22 23 24	(810)	Replacement of and Repairs and Additions to Buildings on Fairgrounds and Renovations and Repairs to Historic Buildings at Mile Branch Settlement and Improvements at Fairgrounds, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
25 26 27 28 29 30	(903)	Renovations to Historic Buildings, Repairs, and Improvements at Fairgrounds, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
31 32 33 34	(904)	Renovations to Historic Buildings, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 100,000
35	50/NHC	ARC OF OUACHITA	
36 37 38 39 40 41 42 43	(1229)	Emergency Shelter and Therapeutic Center for the Developmentally Disabled, Acquisition, Planning, Construction and Renovation (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
44	50/NHE	ST JAMES HOSPITAL	
45 46 47 48	(1230)	Parish Hospital Replacement, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1	\$ 1,000,000

HB NO. 2

1	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT		
2 3 4 5 6 7	(1856)	NDF Homeownership Center, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	350,000 230,000 580,000
8	50/NHH	CHRISTUS COUSHATTA HEALTH CARE CENTER		
9 10 11 12 13	(1007)	CHRISTUS Coushatta - Facility Roof and Parking Lot Repair Project, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
14	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOUN	DAT	ION
15 16 17 18 19	(811)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
20	50/NHM	TRINITY CHRISTIAN COMMUNITY		
21 22 23 24 25 26 27	(812)	Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	900,000 400,000 1,300,000
28	50/NHN	NEW ORLEANS MUSIC HALL OF FAME		
29 30 31 32 33 34	(924)	South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000
35	50/NHR	ASSUMPTION PARISH COUNCIL ON THE AGING, IN	IC.	
36 37 38 39 40	(1231)	Council on Aging Building, Planning and Construction (\$16,800 Local Match) (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$</u>	960,000
41	50/NHS	PLEASANT HILLS-CROSSROADS WATER SYSTEMS	, INC	•
42 43 44 45 46	(1232)	Pleasant Hill Crossroads Water System, New Well Construction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	325,000

	HLS 10RS-711		ENGROSSED HB NO. 2
1 2 3 4 5	(1233)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn)  Payable from General Obligation Bonds  Priority 1	<u>\$ 140,000</u>
6	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.	
7 8 9 10 11	(816) <b>50/NIG</b>	Housing for Disabled Recipients of Waiver Services, Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  PECAN ISLAND WATERWORKS DISTRICT #3	<u>\$ 370,000</u>
13	(1234)	Pecan Island Waterworks, District No. 3 Water	
14 15	(120.)	System Improvements	
16		(Vermilion) Payable from General Obligation Bonds	
17		Priority 1	\$ 600,000
18	50/NIK	LOUISIANA 4-H FOUNDATION	
19 20 21 22 23 24 25	(817)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property (Grant) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 500,000 \$ 750,000
26	50/NIL	YMCA OF GREATER NEW ORLEANS	
27 28 29 30 31 32	(818)	New Westbank YMCA (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,565,000 \$ 1,300,000 \$ 3,865,000
33	50/NIM	19TH JUDICIAL DISTRICT COURT	
34 35 36 37 38	(1235)	New Courthouse for 19th Judicial District Court, Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 6,000,000
39	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY	
40 41 42 43 44	(1236)	T-Hangars at Kelly Airport Authority, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>

	HLS 10RS-711		ENGROSSED HB NO. 2		
1	50/NIX	BELLWOOD WATER SYSTEM, INC.			
2 3 4 5 6	(1238)	Bellwood Water System Generator, Back-Up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>		
7 8 9 10	(1239)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 50,000		
11	50/NJ2	CONTEMPORARY ARTS CENTER			
12 13 14 15 16 17 18	(1240)	Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ 300,000 \$ 300,000 \$ 600,000		
19	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB			
20 21 22 23 24 25	(819)	Replacement of Shreveport Facility, Planning and Constructi (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,875,000 \$ 10,125,000 \$ 15,000,000		
26	50/NJ9	DRYADES YMCA			
27 28 29 30 31 32	(820)	Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,300,000 \$ 3,700,000 \$ 5,000,000		
33 34 35 36	(1241)	Dryades YMCA Reconstruction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>		
37	50/NJA	CECILIA WATER CORPORATION			
38 39 40 41	(821)	Water System Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>		

	HLS 10RS-711		ENGROSSEI HB NO.
1	50/NJF	WASHINGTON PARISH GAS DISTRICT 2	
2 3 4 5 6 7 8	(823)	Natural Gas Distribution Line Repair, Replacement, Upgrade and Extension, Planning and Construction, and Mobile Equipment Acquisition, including Boring Equipment (Washington) Payable from General Obligation Bonds Priority 1	\$ 55,00
9	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
10 11 12 13 14	(824)	Tutorial and Learning Resource Center Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	\$ 70,00
15	50/NJY	EAST COLUMBIA WATER DISTRICT	
16 17 18 19 20	(825)	East Columbia Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 105,00</u>
21	50/NK2	COMMUNITY OUTREACH PROGRAMS	
22 23 24 25 26	(1243)	Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,270,00</u>
27	50/NK4	LOUISIANA LEADERSHIP INSTITUTE	
28 29 30 31 32	(1244)	Multi-Purpose Education Enrichment Center Athletic Field, and Band Room, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 1,000,00
33	50/NK8	FRANKLIN MEDICAL CENTER	
34 35 36 37 38	(1245)	Franklin Medical Center Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 100,00
39	50/NK9	NORTHEAST DELTA RC&D	
40 41 42 43 44	(826)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1	\$ 1,325,00

	HLS 10RS-711		ENGROSSED HB NO. 2
1	50/NKH	ALLUME SOCIETY	
2 3 4 5 6 7	(1246)	Frank's Theatre Restoration, Planning, Acquisition, Renovation, and Construction (\$100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
8	50/NKY	HOLUM WATER SYSTEM, INC.	
9 10 11 12 13	(1247)	Holum Water System Improvements Including New Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 300,000
14	50/NL4	GRAND OPERA HOUSE OF THE SOUTH	
15 16 17 18	(829)	Grand Opera House of the South (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
19	50/NL5	ACADIANA ARTS COUNCIL	
20 21 22 23 24	(1248)	Acadiana Center for the Arts, Acquisition, Planning and Renovation (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 7,700,000</u>
25	50/NL9	RED RIVER WATERWAY COMMISSION	
26 27 28 29 30	(1249)	Forts Randolph and Buhlow Historic Site, Planning and Construction (Local Match \$1,414,942) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 5,420,000
31	50/NLA	CENTENARY COLLEGE OF LOUISIANA	
32 33 34 35	(925)	New Science Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 100,000
36	50/NLB	CADDO PARISH SHERIFF'S OFFICE	
37 38 39 40	(830)	Law Enforcement Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 50,000
41	50/NLL	CHEZ HOPE	
42 43 44 45 46	(1250)	Building Improvements from Emergency Family Shelter Facility, Chez Hope Domestic Violence Program (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>

HLS 10RS-711 ENGROSSED
HB NO. 2

## 1 50/NLM FOUNDATION FOR SCIENCE AND MATH EDUCATION 2 (831)A Model for A 21st Century Workforce Development 3 Urban High School - New Orleans Science and 4 Mathematics High School, Planning and Construction 5 (Orleans) 6 Payable from General Obligation Bonds 7 200,000 Priority 1 8 **50/NLN** MIDWAY WATERWORKS, INC. 9 Midway Water System, Planning and Construction (1251)10 (Webster) 11 Payable from General Obligation Bonds 12 Priority 1 \$ 100,000 13 Priority 5 \$ 505,000 14 Total 605,000 15 **50/NLP** GERMANTOWN WATER SYSTEM, INC. 16 (1252)Germantown Water System, Planning and Construction 17 (Webster) 18 Payable from General Obligation Bonds 19 Priority 1 105,000 20 **50/NLQ** SAREPTA WATER WORKS DISTRICT 21 (1253)Sarepta Water Works 22 (Webster) 23 Payable from General Obligation Bonds 24 Priority 1 \$ 360,000 25 Priority 5 715,000 \$ 26 1,075,000 Total 27 **50/NLR** HORSESHOE ROAD WATER SYSTEM, INC. 28 (1254)Horseshoe Water System, Planning and Construction 29 (Webster) 30 Payable from General Obligation Bonds 31 Priority 1 \$ 25,000 32 Priority 5 80,000 33 Total 105,000 50/NLU 34 THE COLOMB FOUNDATION 35 (832)Completion of Building and Grounds Improvements, 36 Planning and Construction (St. Landry) 37 38 Payable from General Obligation Bonds 39 370,000 Priority 1 40 **50/NLY** WEST OUACHITA YOUTH SPORTS ASSOCIATION 41 (1255)West Ouachita Youth Sports Association Site 42 Renovations, Planning and Construction 43 (Ouachita) 44 Payable from General Obligation Bonds 45 Priority 1 25,000

**ENGROSSED** 

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	HLS 10R	S-711	ENGROSSED HB NO. 2	
1 2 3	(1258)	Gretna Police Department Crime Cameras Payable from General Obligation Bonds Priority 2	\$ 50,000	
4 5 6 7	(1259)	Gretna Police Department License Plate Recognition System (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 50,000	
8 9 10 11 12	(1260)	Gretna Police Department Critical Radio Infrastructure Digital Bridging (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>	
13	50/NN8	COTEAU WATER SYSTEM		
14 15 16 17 18	(1262)	Water System Improvements, Planning and Construction (In-Kind and/or Non-State Match Required) (Iberia, St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>	
19	50/NNO	GRANT PARISH FIRE DISTRICT #7		
20 21 22 23 24 25	(1863)	New Fire Station in Verda (Grant) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 90,000 \$ 480,000 \$ 570,000	
26	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #1		
27 28 29 30 31	(1242)	Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>	
32	50/NNU	NEW ORLEANS FOOD CO-OP, INC.		
33 34 35 36 37	(927)	New Orleans Food Co-Op, Inc. (NOFC) Community Owned Grocery Store: Equipment (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>	
38	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
39 40 41 42 43	(1870)	Acadiana Regional Airport Highway Access Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>	

**ENGROSSED** 

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HB NO. 2

1	50/NT1	LOUISIANA MEDAL OF HONOR PARK AND MUSEU	$\mathbf{M}$	
2 3 4 5 6	(1266)	Louisiana Medal of Honor Park and Museum, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	\$	100,000
7	50/NT2	MERCY ENDEAVORS		
8 9 10 11 12	(857)	Irish Channel St. Andrew Street Elderly Resource Center (\$225,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	\$	405,000
13 14	50/NT8	CYPRESS BLACK BAYOU RECREATION & WATER CONSERVATION DISTRICT		
15 16 17 18 19	(858)	Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1	\$	50,000
20	50/NU4	RED RIVER REVEL ARTS FESTIVAL		
21 22 23 24 25	(1267)	Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$	250,000
26	50/NU8	MULTICULTURAL TOURISM COMMISSION		
27 28 29 30 31 32 33	(1268)	<ul> <li>C.C. Antoine Museum and Arts Center,</li> <li>Planning and Construction (\$64,000 Local Match)</li> <li>(Caddo)</li> <li>Payable from General Obligation Bonds</li> <li>Priority 1</li> <li>Priority 2</li> <li>Total</li> </ul>	\$ \$ \$	335,000 50,000 385,000
34	50/NV1	POLLOCK AREA WATER SYSTEM, INC		
35 36 37 38 39	(1269)	Water System Improvement, Planning and Construction (Non-State Match Required) (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000
40	50/NV5	SOUTHWEST LOUISIANA CENTER FOR HEALTH S	ERVIC	ES
41 42 43 44 45	(860)	SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$	365,000

**ENGROSSED** 

HLS 10RS-711

**ENGROSSED** 

HLS 10RS-711

HLS 10RS-711 ENGROSSED

1 financing programs heretofore or hereafter provided by a public trust and public corporation

2 duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the

3 Louisiana Local Government Environmental Facilities and Community Development

Authority, pursuant to R.S. 33:4548.1 et seq.

Section 4. If at any time during the Fiscal Year 2010-2011, the Governor should find, or the Joint Legislative Committee on the Budget or the Commissioner of Administration should report to the Governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2010-2011 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the Governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is

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

1 portion, as determined by the Commissioner of Administration and not to exceed one percent 2 (1%), of the funding for projects which qualify for the Percent for Art program, may be 3 transferred from the qualifying project budgets, to the Department of Culture, Recreation and 4 Tourism for costs of acquiring art and administering the program. For all Percent for Art 5 program projects in this or any previous capital outlay, up to ten percent (10%) of the 6 aforementioned one percent (1%) may be used for the costs of administering the projects. 7 Section 6. Prior to March 1, 2011, the Commissioner shall submit to the Legislature, 8 in addition to the projects required to be reported by R.S. 39:105, a list of projects that are 9 completed and the cash balances remaining in each project. 10 Section 7. The Commissioner of Administration, with the approval of the Joint 11 Legislative Committee on the Budget, is authorized to supplement or substitute the 12 appropriations specified in this or previous capital outlay acts with any federal or other funds 13 which are or may become available and such funds shall be deemed appropriated in specific 14 amounts necessary for the purposes of this Act. Any funds received by the State Bond 15 Commission as a result of a prepayment of reimbursement contracts as authorized by law 16 and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury, 17 Office of State Bond Commission, shall be deposited as set forth in such Policy and 18 Procedure and shall be deemed available and appropriated in specific amounts necessary for 19 the purposes of this Act pursuant to the procedure set forth in this section. 20 Section 8. All of the funds herein appropriated, except for appropriations made to 21 the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition 22 District, the Department of Economic Development prior to the 2004 Regular Legislative 23 Session, the Office of Coastal Protection and Restoration, the Department of Economic 24 Development for the Aerospace Manufacturing Infrastructure appropriation, the Department 25 of Economic Development for the LITE Equipment appropriation, the Department of 26 Economic Development for the Louisiana Gene Therapy Consortium appropriations, the 27 Department of Economic Development for the Economic Development Award Program, the 28 Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and other 29 related infrastructure appropriation, the Division of Administration for Supplemental State 30 Funds for Local Government Assistance Program, the Division of Administration for the

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

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determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Section or any other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Arts Council of New Orleans Artist Guild project prior to receipt of funding. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park South project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the South Toledo Bend Waterworks District Water Treatment and Booster Plant Expansion prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the Livingston Parish Twenty-First District Complex prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into or funds otherwise obligated for the appropriation made for the Franklin Parish Union Church Road in Act 29 of 2008 prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other

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provision of the law, contracts may be entered into or funded otherwise obligated for the appropriation made for the Natchitoches Parish Equipment Purchase (Pothole Patcher) for the Road Improvements in Act 28 of 2007. Notwithstanding R.S. 39:112.A, subject to all other applicable statutes, the Department of Transportation and Development may execute a contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to receipt of a line of credit. Notwithstanding the provisions of R.S. 39:112(E), capital outlay projects for rural water systems servicing less than one thousand customers to extend or connect waterlines to other water systems shall be exempt from all local match requirements. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriation made in Act 27 of 2006 for the Campus Development for Delta Community College project shall be deemed to include an economic development initiative. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be deemed to include the planning, designing, and construction of public infrastructure improvements, including but not limited to roadways, water, sewer, lighting, and drainage improvements, adjacent to said frontage roads for the purposes of economic development and job creation as certified and audited by the St. Martin Economic Development Authority. Notwithstanding any other provision of this Act or any other provision of law to the contrary, the scope of the appropriations made in Act 26 of the 2005 Regular Session of the Legislature for Weeks Park Open Air Pavilion project in Iberia Parish shall be deemed to include lighting, bathrooms, concession stand, and park improvements. Notwithstanding any other provision of this Act or any other provision of law to the contrary, the scope of the appropriation made for the Louisiana Leadership Institute shall be deemed to include a multi-purpose education enrichment center, athletic field and band hall and the design professional fees may exceed the state guidelines administrated by the Office of Facility Planning and Control of the

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Division of Administration. Notwithstanding anything contained in this act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse 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 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of

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law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this or any other capital outlay act, any contract for the repair or restoration of facilities for professional golf events for damages due to Hurricanes Katrina and Rita shall be deemed to have been sole source procurements for purposes of R.S. 39:1597. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Tulane National Primate Research Center prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review and in lieu thereof the appropriate administering entity shall have the authority to directly appoint design professionals and construction managers in accordance with National Institute of Health Design and Construction Guidelines. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Lamar Dixon Development, Purchase and Land Acquisition prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Lower Mississippi Portwide Strategic Security Council, Port of South Louisiana, Port Fourchon, Port of Lake Charles project in Act 20 of 2009 prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding the provisions of this Act or any other capital outlay act, the Olla, Potable Water Reservoir, Planning and Construction (LaSalle) project contained in Act 20 of the 2009 Regular Session, is transferred to the Olla, Urania, Tullos, Standard Economic and Industrial Development District. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the

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Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse 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 deposited in the Comprehensive Capital Outlay Escrow Account for the project. Contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control of the Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of 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 Orleans project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administrated by the Office of Facility Planning and Control of the Division of Administration. The Division of Administration, Office of Facility Planning and Control,

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with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in implementing the University Medical Center in New Orleans project and hurricane damage repairs to Southern University at New Orleans. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit of the state. 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. Section 10. All funds appropriated herein to the Office of Facility Planning and Control, Division of Administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The Office of Facility Planning and Control, Division of Administration, agrees that it will notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the Office of Facility Planning and Control, 1 Division of Administration, can close the project and recommend that the Legislature

2 reallocate any unexpended proceeds to other projects.

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

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

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

Section 14. The word "statewide" used in place of the specific parish designation for projects contained in this Act indicates that the project or program is applicable to all sixty four parishes in the state. The description of any project in this Act shall be deemed to include planning, design, master planning, studies, permits, surveys, testing, construction, land and/or building/improvement acquisition, reconstruction, renovation, repair, right of way and utilities, site and other improvements, miscellaneous/contingencies, lease hold improvements ultimately owned by the State or a political subdivision of the State, equipment and other acquisitions, and any other component of the project if such are included or indicated in the capital outlay request for such projects required by R.S. 39:101

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1 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction 2 or renovation projects, equipment or other acquisitions, which can reasonably be considered 3 necessary for the facility to be functional, may be deemed to be included in the project, even 4 if such equipment or other acquisitions are not included or indicated in the project name or 5 the capital outlay request. When local or federal match is referenced in a project title, but 6 only a portion of the state appropriation is granted a line of credit or otherwise funded, then 7 the amount of local or federal match, required to be made available, may be prorated relative 8 to the amount of state appropriation made available through lines of credit. 9 Section 15. The provisions, items, and projects contained in this Act are severable 10 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, 12 items, projects, or applications of the Act which can be given effect without the invalid 13 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 16 principal amount in excess of \$1,706,475,000 for Fiscal Year 2010-2011. 17 Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that 18 high rise state buildings must have sprinklers by January of 1999, the deadline is hereby 19 extended until December 31, 2011, to allow the completion of ongoing capital outlay 20 sprinkler installation projects. Section 18. Notwithstanding any contrary provision of this Act or any contrary 22 provision of law, no funds appropriated by this Act shall be released or provided to any 23 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails 24 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered 25 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during 26 any extension of time granted by the Legislative Auditor to the recipient to comply. The 27 Legislative Auditor is authorized to grant an extension of time to comply with the provisions of R.S. 24:513 for recipient entities of an appropriation contained in this Act. 28 Section 19. This Act shall become effective upon signature by the Governor or, if 30 not signed by the Governor, upon expiration of the time for bills to become law without

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signature by the Governor, as provided in Article III, Section 18 of the Constitution of

- 2 Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act
- 3 shall become effective on the day following such approval.

## **DIGEST**

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

Greene HB No. 2

Provides for the capital outlay budget and program for FY 2010-2011; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

(1)	Federal Funds	\$ 31,395,221
(2)	Transportation Trust Fund (TTF) - Federal	\$ 592,200,000
(3)	Transportation Trust Fund (TTF) - Regular	\$ 148,045,975
(4)	Reappropriated Transportation Trust Fund – Regular	\$ 6,000,000
(5)	Interagency Transfers	\$ 54,177,455
(6)	Misc. Statutory Dedications	\$ 64,069,600
(7)	General Fund (Direct)	\$ 10,000,000
(8)	Fees and Self-Generated Revenues	\$ 25,263,000
(9)	Reappropriated Cash	\$ 20,833,201
(10)	Revenue Bonds	\$ 1,163,413,000
TOTAL CASH PORTION		\$ 2,115,397,452

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

Priority 1	\$	1,551,670,000
Priority 2	\$	187,535,000
Priority 5	<u>\$</u>	668,863,000
TOTAL GENERAL OBLIGATIONS BONDS	\$	2,408,068,000
BONDS NRP/RBP	<u>\$</u>	15,899,544
GRAND TOTAL ALL MEANS OF FINANCING	\$	4,539,364,996

## Summary of Amendments Adopted by House

Committee Amendments Proposed by <u>House Committee on Ways and Means</u> to the <u>original</u> bill.

1. Changes General Obligation Bond funding as follows:

Priority 1	\$ (6,050,000)
Priority 2	\$ 21,050,000
Priority 5	\$ 47,783,000