Regular Session, 2010

HOUSE BILL NO. 2

BY REPRESENTATIVES GREENE AND FANNIN

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
21	a different source of funding is indicated, the corresponding amount set forth, or so much
22	thereof as may be necessary, is hereby appropriated and payable from the source of funding
23	indicated; provided, however, amounts appropriated and payable from federal funds may be
24	encumbered or expended only to the extent such amounts shall have been committed or
25	received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,

1

2

3

ENROLLED

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.

4 This Act shall constitute the comprehensive state capital outlay budget for the 2010-5 2011 Fiscal Year. Projects set forth which are payable from the proceeds available from the 6 sale of general obligation bonds shall have the priorities as indicated. The Request for Line 7 of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana 8 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed 9 with the Commissioner of Administration, State Bond Commission, and State Attorney 10 General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund 11 any lower priority project prior to the sale of general obligation bonds or the granting of cash 12 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter 13 provided. This prohibition against funding a lower priority project shall not apply upon a 14 showing of an impossibility or impracticality either to proceed with all unfunded higher 15 priority projects or to proceed with the funding of such projects or any part thereof through 16 the issuance of general obligation bonds for any reason. Such showing shall be stated in 17 reasonable detail in a certificate or certificates signed by the state agency responsible for 18 administering the funding, and filed with the Commissioner of Administration and the State 19 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by 20 the Commission that proceeding with such a project or the funding thereof through the 21 issuance of general obligation bonds is impractical or impossible, the Commission may then 22 proceed with the sale of general obligation bonds or the granting of cash lines of credit 23 without regard to the priority of the unfunded projects determined to be impossible or 24 impractical.

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

ENROLLED

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

15 If such approval is granted, notification by the chair or secretary of the Board of the 16 results of the balloting shall be transmitted to the State Bond Commission, which may then 17 proceed with the sale of general obligation bonds or the granting of cash lines of credit for 18 each change approved upon request of the Commissioner of Administration in accordance 19 with the general rule.

20 With respect to Priorities 1 through 5, a lower priority project may be moved to a 21 higher priority only upon a showing of an emergency or other cause not reasonably 22 anticipated by the Legislature, which shall be stated in reasonable detail in a certificate 23 signed by the head of the appropriate department, political subdivision, or agency and filed 24 with the Commissioner of Administration and the Board. Upon a determination by the 25 Board that such project should be moved to a higher priority because of an emergency or 26 other cause not reasonably anticipated by the Legislature, the Board shall designate a higher 27 priority to the project. The matter then shall be submitted to and be subject to the same 28 approval by the members of the Legislature in the manner previously indicated in this 29 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 30 31 request of the Commissioner of Administration, may proceed with the sale of general

ENROLLED

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

12 Any other provision of this Act to the contrary notwithstanding, projects described 13 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the 14 following conditions: (1) Funding is necessary to complete or additionally fund a project 15 located elsewhere in the capital outlay act. Determination of such condition shall be made 16 by the head of the appropriate department or agency by means of a certificate to that effect 17 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such 18 change and if approved by a majority of each house of the Legislature it shall be funded, or 19 (2) unless required by an emergency or other cause not reasonably anticipated by the 20 Legislature, to be in accordance with procedures set forth in this Section. However, the State 21 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which 22 represents that portion of construction contracts which were let during a previous fiscal year, 23 or construction contracts which will be let during the current fiscal year, but which will not 24 require cash expenditures during the year. Such non-cash lines of credit, when combined 25 with previously sold bonds or with higher priority bonds or lines of credit, or with funds 26 appropriated from other sources, will provide sufficient appropriated funds to award 27 equipment or construction contracts. Contracts shall not be awarded without approval of the 28 Division of Administration. The dollar amount of the portion of the projects described as 29 Department of Economic Development, Mega-Project Site Preparation, Planning and 30 Construction (Statewide) and LSU Health Sciences Center Health Care Services Division, 31 University Medical Center in New Orleans (Orleans) moved from Priority 5 to a higher

priority shall be deducted from the state portion of the cash line of credit capacity for
 projects in any fiscal year.

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

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.

18

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 20092010.

(2) The reauthorization of the portion of the outstanding Fiscal Year 2009-2010
Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
Fiscal Year 2010-2011 and therefore must be converted to Cash Lines of Credit in Fiscal
Year 2010-2011.

27 (3) Commitments made in the Higher Education Desegregation Settlement28 Agreement.

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

1

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

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

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

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

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

1		EXECUTIVE DEPARTMENT
2	01/107 I	DIVISION OF ADMINISTRATION
3 4 5 6 7 8	(934)	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide)Payable from General Obligation Bonds Priority 1\$ 10,760,000 \$ 1,500,000Priority 2\$ 1,500,000
$\begin{array}{c} 9\\ 10\\ 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\\ 23\\ 24\\ 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ 32\\ 33\\ 435\\ 36\\ 37\\ 38\\ 39\\ 40\\ 41\\ 42\\ 43\\ 44\\ 546\\ 47\\ 48\\ 49\\ 50\\ 51\\ 52\\ 53\\ 56\\ 57\end{array}$		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 Wome, Construction for 2000 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 (lefferson); and Act 45 of 1994 for Department of Education Southern University 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 Libra
58		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 15 for Judicial Expenses Louisiana Judiciary, Old State Capitol Repairs, 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 20 Library of Louisiana, State Library Building Expansion, Construction and 21 Equipment (East Baton Rouge); and Act 21 of 2000 for Department of Public Safety and Corrections C. Paul Phelps Correctional Center, Dormitory and 22 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, Chiller Retrofit/Replacement/HVAC System Modification, Planning and 42 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, 61

1 Recreation and Tourism Office of State Parks, Audubon State Historic Site 2 Visitor Center, Planning and Construction (West Feliciana); and Act 23 of 2002 3 for Department of Public Safety and Corrections Louisiana Correctional Institute 4 for Women, Sewer System Replacement, Construction (Iberville); and Act 23 of 5 2002 for Department of Public Safety and Corrections Allen Correctional Center, 6 Dormitory and Cellblocks, Planning and Construction (Allen); and Act 23 of 7 2002 for Department of Education LSU Shreveport, Old Library Renovation, 8 Planning, Construction and Equipment (Caddo); and Act 23 of 2002 for 9 Department of Education Southern University New Orleans, Administration, 10 New Science and Education Buildings Renovation, Planning and Construction 11 (Orleans); and Act 23 of 2002 for Department of Education University of 12 Louisiana Monroe, Health Sciences Building Renovation and Expansion, 13 Planning and Construction (Ouachita); and Act 23 of 2002 for Department of 14 Education Northwestern State University, Morrison Hall and Family and 15 Consumer Science Buildings, Renovation, Planning, Construction, Furniture and 16 Equipment (Natchitoches); and Act 2 of 2004 for Judicial Expenses Secretary of 17 State, 400 Royal Street Building Renovation, Planning and Construction 18 (Orleans); and Act 2 of 2004 for Department of Public Safety and Corrections 19 Avoyelles Correctional Center, Wastewater Treatment System Renovation, 20 Planning and Construction (Avoyelles); and Act 2 of 2004 for Department of 21 Education Southern University New Orleans, Administration, New Science and 22 Education Buildings Renovation, Planning and Construction (Orleans); and Act 23 2 of 2004 for New Orleans, Lincoln Beach Restoration and Site Improvements, 24 Planning and Construction (Local Match Required) (Orleans); and Act 2 of 2004 25 for Regional Transit Authority, Desire Streetcar Line and Enhanced Bus 26 Improvements in the Desire Corridor, Design, Planning, and Construction 27 (\$69,150,000 Federal (60%) \$29,965,000 Local Match - RTA (26%)) (Orleans) 28 and Act 2 of 2004 for St. Martin Parish, General Improvements to St. Martin 29 Parish Parks and Recreational Facilities, Planning and Construction (St. Martin); 30 and Act 2 of 2004 for Westwego, Adult Day Care Center, Planning and 31 Construction (\$200,000 Local Match) (Jefferson); and Act 2 of 2004 for New 32 Orleans, A.P. Sanchez Swimming Pool Facility, Land Acquisition, Planning and 33 Construction (Orleans); and Act 27 of 2006 for Coordinating and Development 34 Corporation, Sabine Parish Cooperative Extension and Workforce Investment 35 Agency Office, Planning and Construction (\$155,000 Local Match) (Sabine); and 36 Act 27 of 2006 for Plaquemines Parish, Plaquemines Parish Courthouse District, 37 New Courthouse and/or Courthouse Annexes, Land Acquisitions, Planning and 38 Construction (\$8,385,315 Local Match) (Plaquemines); and Act 645 of 1993 for 39 City of Shreveport, Planning, Acquisitions, and Infrastructure Improvements for 40 Industrial Park (Caddo); and Act 45 of 1994 for Industrial Development Board 41 of Caddo, Inc, Industrial Park-Frontage Road (Caddo); and Act 1096 of 1995 for 42 Lower 9th Ward Housing Development Corporation, Renovation of the Semmes 43 Building, Planning and Construction (Orleans); and Act 23 of 2002 for North 44 Terrebonne Drainage and Conservation District, Barrier Plan for Terrebonne, 45 Lafourche, Assumption and St. Mary, Phase I, Planning and Construction 46 (\$1,000,000 Matching Funds) (Assumption, Lafourche, St. Mary, Terrebonne); 47 and Act 2 of 2004 for Town of Bastrop, Industrial Building Acquisition 48 Renovation, Planning and Construction (\$500,000 Federal Match) (Morehouse); 49 and Act 29 o f 1998 for Department of Education Southern University New 50 Orleans, College of Business and School of Social Work, Buildings Renovation, 51 Planning and Construction (Orleans); and Act 21 o f 2000 for Department of 52 Education Southern University New Orleans, College of Business and Social 53 Work Building Renovation, Planning and Construction (Orleans); and Act 23 of 54 2002 for Department of Education Southern University New Orleans, College 55 of Business and Social Work Building, Renovation/Demolition/Construction, 56 Planning and Construction (Orleans); and Act 20 o f 2009 for Department of 57 Education Southern University New Orleans, College of Business and Social 58 Work Building, Renovation/Demolition/Construction, Planning and Construction 59 (Orleans); and Act 27 of 2006 for Department of Education Grambling State 60 University, Health and Physical Education and Recreation Assembly Center, 61 Planning, Construction, and Equipment (Lincoln); and Act 45 of 1996 for LSU

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

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) \$

12,002,936

- Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of 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) (Washington); and Act 27 of 2006 for Livingston Parish, Sewer System and Water Expansion, Planning and Construction (Livingston) \$ 1,013,940
- 53 Payable from the balance of Interest Earnings previously allocated under the 54 authority of the Joint Legislative Committee on the Budget in 1999 for 55 Department of Health and Hospitals Southeast Louisiana Hospital, Sewer Line 56 and Pump Station (Supplemental) (St. Tammany); and in 1999 for Department 57 of Education Nicholls State University, Allied Health and Continuing Education 58 Building (Houma), Construction, Furniture and Equipment (Terrebonne); and in 59 1999 for Department of Education Grambling State University, Stadium Support

$ \begin{array}{c} 1\\2\\3\\4\\5\\6\\7\\8\\9\\10\\11\\12\\13\\14\\15\\16\\17\\18\\19\\20\\21\\22\\23\\24\\25\\26\\27\\28\\29\\30\\31\end{array} $		Facility, Construction (Lincoln); and in 1999 for Departmet Louisiana Tech University, Environmental Safety Buildin (Lincoln); and in 1999 for Department of Education Gulf College, Building E Renovations and/or New Building Construct and in 2000 for Department of Culture, Recreation and Tourism Parks, Tickfaw State Park Development, Construction (Livingst for Department of Public Safety and Corrections C. Paul Phe Center, Water Supply System Renovation, Construction (Bea 2000 for Department of Education LSU Agricultural Center, Facilities, Planning and Construction (Washington); and in 2000 of Education Southern University Shreveport, Health and Phy Building, Equipment (Caddo); and in 2002 for Department University of New Orleans, Ogden Museum of Art (Suppler (Orleans); and in 2002 for Department of Education Southern Orleans, Administration, New Science, and Education Buildin Planning and Construction (Orleans); and in 2003 for Elected Of of State, E. D. White Historic Site Building and Grounds Improvements, Land Acquisition, Planning and Construction (in 2003 for Department of Culture, Recreation and Tourism Parks, Caney Creek State Park Additions, Planning an (Supplemental Funding) (Jackson); and in 2003 for Department and Corrections Louisiana Correctional Institute for Women Replacement, Construction (Iberville); and Act 446 of 2004 for Education Southern University Baton Rouge, Naval ROTC Build Planning and Construction (East Baton Rouge); and in 2003 for Education Northwestern State University, Morrison Hall a Consumer Science Buildings, Renovation, Planning and Constru- and Equipment (Natchitoches); and the Joint Legislative Co Budget in 2000 for Department of Education University of Louis Biedenharn Hall Renovation, Expansion, Construction, Equipt (Ouachita)	g, Co Area ion (V n Offi ton); a lps C uregat Dairy) for D ysical nt of nenta Unive ngs, R fficial Renov Lafou Offic ad Co of Pu , Sew or Dep ling R or Dep und F uction	onstruction Technical Vermilion); ice of State and in 2000 orrectional rd); and in y Research Department Education I Funding) ersity New Cenovation, is Secretary vation and urche); and ce of State onstruction iblic Safety ver System partment of Cenovation, oartment of Cenovation, partment of Cenovation, c
32 33 34 35		Payable from the balance of Series 69-1 (02T-69)l; and Series and Series 95A (09T-02); and Series 98B (18T-02); and Series (19T-04) Total	00A <u>\$</u>	
36 37 38 39 40	(1275)	 Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	3,000,000
41 42 43 44	the feasibit location in	however, the scope of this appropriation is deemed to also inclui ility of consolidating state office space in Shreveport into a centre accordance with HCR 202 of 2009, prior to proceeding with the ical renovations.	ral do	wntown
45 46 47 48 49 50 51	(1276)	Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$</u> 1	19,590,000 <u>15,000,000</u> <u>34,590,000</u>

HB NO. 2 **ENROLLED** 1 (1277)DPS and ISB Data Centers, Planning, Construction and 2 Renovations 3 (East Baton Rouge) 4 Payable from General Obligation Bonds 5 \$ Priority 1 2.750.000 6 Priority 5 \$ <u>5,750,000</u> 7 Total 8,500,000 8 (1278)New Orleans State Office Facility 9 (Orleans) 10 Payable from General Obligation Bonds 11 **Priority 5** 1,460,000 New Data Center and Data Replication Center, Planning 12 (1279)13 and Construction 14 (Rapides) 15 Payable from General Obligation Bonds 23,000,000 16 Priority 5 17 (1280)Repair, Restoration and Replacement for Hurricanes 18 Katrina, Rita, Gustav and Ike, Planning, Construction, 19 Renovation, and Acquisition 20 (Statewide) 21 Payable from General Obligation Bonds 22 \$ 115,905,000 Priority 1 23 Priority 5 21,435,000 \$ 24 Total 137,340,000 25 (1281)Louisiana Clerks of Court Data Networking System, 26 Planning, Construction and Acquisition 27 (Statewide) 28 Payable from General Obligation Bonds 29 Priority 5 500,000 \$ 30 (1283)Statewide Building Condition Assessment 31 (Statewide) 32 Payable from General Obligation Bonds 33 Priority 1 7,000,000 34 (1284)State Office Buildings Major Repairs, Equipment 35 Replacement, and Renovations, Planning and Construction 36 (Statewide) 37 Payable from General Obligation Bonds 38 \$ Priority 1 3,000,000 39 **Priority 5** \$ 1,500,000 40 Total 4,500,000 41 (1285)Statewide Replacement of Single Bottom Elevator 42 Jacks (Code Compliance), Planning and Construction 43 (Statewide) 44 Payable from General Obligation Bonds 45 \$ Priority 1 2,500,000 46 Payable from the balance of Interest Earnings previously allocated under the 47 authority of Joint Legislative Committee of the Budget for Department of Public 48 Safety and Corrections La State Penitentiary Water Loop/Oxidation Pond Filter 49 Bed/Sewer Lift Station and Water Treatment Upgrade Construction (West 50 Feliciana); in 2000 for Education Louisiana Tech University Professional 51

Aviation Building Relocation and Classroom Buildings Construction, Furniture and Equipment (Lincoln); in 2000 for Department of Education University of Louisiana – Monroe Biedenharn Hall Renovation and Expansion, Planning,

52

53

$ \begin{array}{r} 1 \\ 2 \\ 3 \\ 4 \\ 5 \\ 6 \\ 7 \\ 8 \\ 9 \\ 10 \\ 11 \\ 12 \\ 13 \\ 14 \\ 15 \\ 16 \\ \end{array} $		Construction and Equipment (Ouachita); Act 138 of 2 Development Center Supplemental Funding Sprinkler Freeze (Rapides); in 2000 for Department of Education Southerr Rouge Site Improvement, Implementation of Master F Construction (East Baton Rouge); in 1999 for Education S Baton Rouge (East Baton Rouge); in 2005 for Department of Office of Addictive Disorders Renovation and/or repla Dormitory at Pines Treatment Center, Planning and Const 2003 for Education Paul M. Hebert Law Center Law Center Building Renovation, Planning and Construction (Suppleme Baton Rouge); in 2002 for Department of Culture, Recret Office of the Secretary Conly Archaeological Site Press Design, and Construction (Bienville); in 2005 for Department and Corrections Allen Correctional Center Door Locking Sy Planning and Construction (Allen) Total	e Protection Devices n University Baton Plan, Planning and Southern University Health & Hospitals acement of Patient ruction (Caddo); in er Library/Old Law ental Funding) (East eation and Tourism ervation, Planning, ent of Public Safety
17 18 19 20 21	(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>
22 23 24 25 26 27 28 29	(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 <u>\$ 14,000,000</u> <u>\$ 36,130,000</u>
30 31 32 33	(1288)	Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 2,000,000</u>
34 35 36 37 38 39 40	(1289)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 <u>\$ 1,000,000</u> <u>\$ 3,000,000</u>
41 42 43	(1882)	Local Government Assistance Program (Statewide) Payable from the Overcollections Fund	<u>\$ 10,000,000</u>
44 45 46 47	(1986)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 2	<u>\$ 10,000,000</u>
48	Pending	submittal and approval of capital outlay budget request pursua	ant to the provisions

48 Pending submittal and approval of capital outlay budget request pursuant to the provisions49 of R.S. 39:112

1	01/109	OFFICE OF COASTAL PROTECTION & RESTORATI	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>\$</u>	24,255,000
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	<u>\$</u>	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>\$</u>	6,000,000
24	01/111	HOMELAND SECURITY & EMERGENCY PREPARED	DNES	SS
25 26 27 28 29 30	(1291)	GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	4,000,000 1,720,000 5,720,000
31	01/112	DEPARTMENT OF MILITARY AFFAIRS		
32 33 34 35	(7)	Tactical Unmanned Aircraft System Facility, Planning and Construction (Vernon) Payable from Federal Funds	<u>\$</u>	6,046,800
36 37 38 39 40 41 42 43	(935)	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 Total	\$ <u>\$</u> \$	1,000,000 3,000,000 4,000,000
44 45 46 47 48	(936)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	\$	500,000

	HB NO.	2	ENROLLED
1 2 3 4	(1292)	Jackson Barracks Infrastructure, Rehabilitation and Construction, Historic District Phase 2 (Orleans) Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,200,000</u>
6 7 8 9	(1293)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,400,000</u>
11 12 13 14	(1884)	Armed Forces Reserve Center, Camp Minden, Planning and Construction (Supplemental Funding) (Webster) Payabla from Fadaral Funds	¢ 6 769 450
		Payable from Federal Funds	<u>\$ 6,768,450</u>
15 16 17	(1885)	Armed Forces Reserve Center, Baton Rouge, Planning and Construction (Supplemental Funding) (East Baton Rouge)	
18		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	(1295)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson, Orleans)	
28 29		Payable from General Obligation Bonds Priority 1	<u>\$ 17,500,000</u>
30 31	Provided training o	that \$8,500,000 of this appropriation shall be used for improvementer.	ents to the Hornets
32		DEPARTMENT OF VETERANS AFFAIRS	
33	03/130	VETERANS AFFAIRS	
34 35 36 37 38	(1301)	Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>
39	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
40 41 42 43	(1302)	Removal and Replacement of All Wallpaper on Building Interior and Replacement of Handrails, Planning and Construction (Ouachita)	
44 45		Payable from General Obligation Bonds Priority 1	<u>\$ 360,000</u>

1		ELECTED OFFICIALS		
2	04/139	SECRETARY OF STATE		
3 4 5 6 7 8 9 10	(1303)	Louisiana State Exhibit Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	300,000 100,000 <u>100,000</u> 500,000
11 12 13 14 15	(1305)	Louisiana State Cotton Museum, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 5	<u>\$</u>	400,000
16 17 18 19	(1307)	Tioga Heritage Museum, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
20 21 22 23 24 25	(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>\$</u>	1,800,000
26 27 28 29 30 31 32	(1600)	Chennault Aviation and Military Museum, Hanger Building and Equipment (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	210,000 50,000 260,000
33	04/160	AGRICULTURE AND FORESTRY		
34 35 36 37 38 39 40 41	(1309)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	1,990,000 6,000,000 <u>20,500,000</u> <u>28,490,000</u>
42		DEPARTMENT OF ECONOMIC DEVELOPMENT		
43	05/252	OFFICE OF BUSINESS DEVELOPMENT		
44 45 46 47 48 49 50	(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>\$</u>	1,400,000

	HB NO. 2		2 ENROLLED	
1 2 3 4 5	(1312)	Louisiana Gene Therapy Research Consortium, Inc., SPECT/CT and microPET System for LSUHSC-Shreveport (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	
6 7 8 9 10 11 12	(1313)	Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 53,570,000 \$ 1,512,000 <u>\$ 13,743,000</u> <u>\$ 68,825,000</u>	
13 14 15 16 17	(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>	
18 19 20 21 22 23 24 25	(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>	
26 27 28 29	(1316)	Hwy. 19 Turn Lanes, Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 1	<u>\$ 200,000</u>	
30 31 32 33 34 35 36 37 38	(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 \$ 825,000 <u>\$ 14,010,000</u> <u>\$ 15,000,000</u>	
39 40 41 42	(1318)	Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000,000</u>	
43 44 45 46 47	(1319)	Louisiana Gene Therapy Research Consortium, Inc., Multi-Photon Microscope for LSUHSC-New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>	
48 49 50 51 52	(1322)	Garyville Roadway Improvements, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$ 5,505,000</u>	

	HB NO. 2		ENROLLED
1 2 3 4 5	(1323)	Tulane National Primate Research Center, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 7,500,000</u>
6 7 8 9 10 11	(1324)	Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 <u>\$ 65,000,000</u> <u>\$ 65,200,000</u>
12 13 14 15 16	(1325)	Economic Development Award Program For Infrastructure Assistance (Supplemental Funding) (Statewide) Payable from General Obligation Bonds Priority 1	<u>\$ 7,200,000</u>
17 18 19 20 21 22 23	(1602)	Equipment for Louisiana Immersive Technologies Enterprise (LITE) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 2,500,000 <u>\$ 500,000</u> <u>\$ 3,000,000</u>
24 25 26 27 28 29 30	(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 <u>\$ 15,000,000</u> <u>\$ 64,000,000</u>
31 32 33 34	(1604)	Cold Storage Processing Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
35 36 37 38 39	(1883)	Bulk Grain Elevator, Rail Spur and Other RelatedInfrastructure, Planning and Construction(Calcasieu)Payable from General Obligation BondsPriority 2	<u>\$ 5,000,000</u>
40 41 42 43 44	()	Louisiana Digital Computer Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 6,000,000</u>

45 Pending submittal and approval of capital outlay budget request pursuant to the provision46 of R.S. 39:112.

1		DEPARTMENT OF CULTURE, RECREATION & 7	TOURISM
2	06/263	OFFICE OF STATE MUSEUM	
3 4 5 6 7 8 9 10	(1326)	Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,900,000 <u>\$ 800,000</u> <u>\$ 7,700,000</u>
11 12 13 14 15 16 17	(1327)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 <u>\$ 400,000</u> <u>\$ 900,000</u>
18 19 20 21 22 23	(1328)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 300,000 <u>\$ 3,700,000</u> <u>\$ 4,000,000</u>
24	06/264	OFFICE OF STATE PARKS	
25 26 27 28 29	(17)	Longfellow Evangeline State Historic Site, RV Campground, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>
30 31 32 33 34	(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>
35 36 37 38 39	(1329)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u>
40 41 42 43 44	(1331)	Grand Isle State Park Erosion Controls, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,800,000</u>
45 46 47 48 49	(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>
		5	. ,,

	HB NO.	HB NO. 2	
1 2 3 4 5 6	(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>
7 8 9 10 11 12	(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>
13 14 15 16 17	(1336)	Poverty Point Reservoir State Park Acquisition, Planning and Construction, Supplemental Funding (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
18 19 20 21 22	(1337)	 St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 1 	<u>\$ 20,000</u>
23 24 25 26 27	(1338)	Palmetto Island State Park Development, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 9,090,000</u>
28 29 30 31 32	(1339)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 19,990,000</u>
33 34 35 36 37 38 39	(1340)	 Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total 	\$ 95,000 <u>\$ 2,995,000</u> <u>\$ 3,090,000</u>
40	06/267	OFFICE OF TOURISM	
41 42 43 44 45 46	(1341)	I-10 Vinton Welcome Center (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 235,000 <u>\$ 2,565,000</u> <u>\$ 2,800,000</u>
47	06/A20	NEW ORLEANS CITY PARK	
48 49 50 51	(30)	City Park Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 1,000,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(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
8 9 10 11 12 13 14	(197)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,600,000 <u>\$ 3,300,000</u> <u>\$ 9,900,000</u>
15 16 17 18 19	(1886)	New Tennis Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	<u>\$ 300,000</u>
20		DEPARTMENT OF TRANSPORTATION & DEVELO	PMENT
21	07/270	ADMINISTRATION	
22 23 24 25 26 27 28 29	(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 <u>\$ 1,000,000</u> <u>\$ 3,000,000</u>
30 31 32 33 34 35	(39)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 <u>\$ 8,000,000</u> <u>\$ 8,500,000</u>
36 37 38 39 40 41	(50)	Hooper Road Extension Study (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 <u>\$ 900,000</u> <u>\$ 1,000,000</u>
42 43 44 45 46 47	(51)	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 <u>\$ 24,000,000</u> <u>\$ 25,000,000</u>

ENROLLED

1	(245)	Intersection Improvement Program,	
		Real Estate Acquisition, Planning and	
2 3 4 5		Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,500,000
7		Payable from Fees and Self-Generated Revenues	\$ 2,000,000 <u>\$ 2,000,000</u>
8		Total	<u>\$ 2,000,000</u> <u>\$ 4,500,000</u>
0		Total	<u>\$ 4,300,000</u>
9	(942)	Socratary's Emergency Fund for Pridge Domages	
10	(942)	Secretary's Emergency Fund for Bridge Damages,	
10		Other Reimbursements, Local Matching Dollars,	
11		Federal Funds, and Opportunity Grants Subject to	
		the Provisions of R S 48:232	
13		(Statewide)	¢ 05 000 000
14		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
15		Payable from Fees and Self Generated Revenues	\$ 15,000,000
16		Payable from Interagency Transfers	\$ 42,500,000
17		Payable from Federal Funds	<u>\$ 5,000,000</u>
18		Total	<u>\$ 87,500,000</u>
1.0			
19	(943)	Highway Program (Up to \$4,000,000 for Secretary's	
20		Emergency Fund)	
21		(Statewide)	
22		Payable from the balance of Transportation Trust Fund – R	
23		allocated under the authority of Act 20 of 1999 for th	e Department of
24		Transportation and Development Office of Engineering, New	w Madison Parish
25		Maintenance Unit Office, Shop, Warehouse, and Service Stat	tion, Planning and
26		Construction (Madison)	\$ 200,000
27 28 29 30 31		Payable from the balance of Transportation Trust Fund – R allocated under the authority of Act 21 of 2000 for th Transportation and Development Office of Engineering, New Maintenance Unit Office, Shop, Warehouse, and Service Stat Construction (Madison)	e Department of w Madison Parish
51		Construction (Madison)	φ 200,000
32		Payable from the balance of Transportation Trust Fund – R	egular previously
33		allocated under the authority of Act 21 of 2000 for th	• •
34		Transportation and Development Office of Engineering, Distr	1
35		and Sub-District Headquarters Relocation, Acquisition of Si	-
36		Planning, Renovation and Construction	tes una D'ananigs,
37		(Lafourche, Terrebonne)	\$ 350,000
57			φ 330,000
38		Payable from the balance of Transportation Trust Fund – R	legular previously
39		allocated under the authority of Act 21 of 2000 for th	
40		Transportation and Development Office of Engineering, Pa	-
41		Unit Relocation, Planning and Construction (St. Tammany)	\$ 550,000
42		Payable from the balance of Transportation Trust Fund – R	legular previously
43		allocated under the authority of Act 22 of 2001 for th	
44		Transportation and Development Office of Engineering, New	w Madison Parish
45		Maintenance Unit Office, Shop, Warehouse, and Service Stat	tion, Planning and
46		Construction (Madison)	\$ 200,000
47		Payable from Transportation Trust Fund - Regular	\$ 93,952,336
48		Payable from Transportation Trust Fund - Federal	\$ 592,200,000
49		Total	\$ 687,652,336
50 51		l, however, that the Department of Transportation and Develop ment or commence projects approved in this program for Fisca	

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.

3 4	(944)	Non-Federal Aid Eligible Highway Program (Statewide)
5		Payable from General Obligation Bonds
6		Priority 2 \$ 1,000,000
7		Payable from the State Highway Improvement Fund\$ 19,400,000
8		Payable from the balance of State General Fund (Direct) Nonrecurring Revenues
9		previously allocated under the authority of Act 7 of the 2008 2nd Extraordinary
10		Session for the Department of Transportation and Development Administration,
11		Rehabilitation, Restoration, and Resurfacing Projects
12		(Statewide) \$ 13,500,000
13		Payable from the balance of State General Fund (Direct) Nonrecurring Revenues
14		previously allocated under the authority of Act 7 of the 2008 2nd Extraordinary
15		Session for the Department of Transportation and Development Administration,
16		Non-Federal Aid Highways Program (Statewide) \$ 2,500,000
17		Payable from the balance of General Obligation Bond proceeds previously
18		allocated under the authority of Act 658 of 1984 for Department of
10		

19 Transportation and Development, Office of Highways, Sam Houston State Park -20 US 171 (La. 378) Construction, Right-of-Way, Utilities (Calcasieu); and Act 658 21 of 1984 for Department of Transportation and Development, Office of 22 Highways, City Price - Happy Jack (LA 23) Construction, Right-of-Way, and 23 Utilities (Plaquemines); and Act 645 of 1993 for Department of Transportation 24 and Development, I-10 Service Road Improvement in Orleans Parish (Orleans); 25 and Act 45 of 1994 for Department of Transportation and Development, 26 Highway Construction Program, Mississippi River Bridge, Chalmette to Lower 27 Algiers, Study (St. Bernard, Plaquemines and Jefferson); and Act 28 of 1997 for 28 Department of Transportation and Development, Administrative, LA Highway 29 93 in Grand Couteau from I-49 to Junction LA Highway 760-2 (1.95 Mile) and, 30 Construction, Right of Way, and Utilities (St. Landry); and Act 28 of 1997 for 31 Department of Transportation and Development, Administrative, LA 39 Bridges 32 (Judge Perez) Elimination of Channel Restriction, Construction, Right of Way 33 and Utilities St. Bernard Parish (St. Bernard); and Act 29 of 1998 for Department 34 of Transportation and Development, Administration, Chalmette - MRGO Bridge 35 (Paris Road) Reconstruction (LA 47) Construction Right of Way and Utilities 36 (Orleans and St. Bernard); and Act 29 of 1998 for Department of Transportation 37 and Development, Administration, LA Highway 93 In Grand Couteau from I-49 38 to Jct. LA Hwy. 760-2 (1.95 Mile) Construction, Right of Way, and Utilities (St. 39 Landry); and Act 29 of 1998 for Department of Transportation and Development, 40 Administration, LA 82 Emergency Reconstruction, Construction, Right of Way, 41 and Utilities (St. Landry); and Act 20 of 1999 for Department of Transportation 42 and Development, Administration, Connector Road Between LA Highway 46 43 and LA Highway 300, and Improvements to LA Highway 300 (Bayou Road), 44 and Improvements to LA Highway 46 Construction, Right of Way and Utilities 45 (St. Bernard); and Act 22 of 2001 for Department of Transportation and 46 Development, Administration, Louisiana Avenue New Interchange, Engineering, 47 Right of Way, Utilities and Construction (Lafayette); and Act 23 of 2002 for 48 Department of Transportation and Development, Administration, Louisiana 49 Avenue New Interchange, Engineering, Right of Way, Utilities and Construction 50 (Lafayette); and Act 645 of 1993 for Department of Transportation, Watershed 51 Development Program (Statewide); and Act 645 of 1993 for Department of 52 Transportation and Development, Dredging and Deepening of Mississippi River 53 and Utility and Pipeline Relocation and Right of Way Acquisition and Salt Water 54 Intrusion Mitigation (Ascension, St. James, Iberville, West Baton Rouge, East 55 Baton Rouge); and Act 1096 of 1995 for Department of Transportation and 56 Development, Flood Control and Water Management, Caney Lake Park Access 57 Road, Construction and Utilities (Jackson); and Act 1096 of 1995 for Department

\$

700,000

1 of Transportation and Development, Flood Control and Water Management, 2 Hampton Canal/East Natchitoches Drainage Improvements, Engineering, 3 Utilities, Right of Way, and Construction (Natchitoches); and Act 29 of 1998 for 4 Department of Transportation and Development/Public Improvements, Grand 5 Isle Hurricane Protection Restoration (\$1,700,000 Federal Match) (Jefferson); 6 and Act 20 of 1999 for Department of Transportation and Development/Public 7 Improvements, Cloutierville Canal Weir Rehabilitation, Planning and 8 Construction (Natchitoches); and Act 45 of 1994 for Jefferson Parish, West Tish 9 Ditch Drainage Improvements - Highway 90, Planning and Construction 10 (Jefferson); and Act 45 of 1994 for Jefferson Parish, Barataria Blvd. (LA 45) 11 LaPalco Blvd. Improvements, Planning and Construction (Jefferson); and Act 12 1096 of 1995 for Orleans Levee District, Leon C. Simon Blvd. Overpass and 13 Press Street Extension, Planning and Engineering (Jefferson); and Act 1096 of 14 1995 for Gretna, Water Treatment Plant Intake Structure Rehabilitation and 15 Reconstruction (\$455,000 Federal Match and \$133,000 Local Match) (Jefferson); 16 and Act 45 of 1996 for Natchitoches Parish Port Commission, Relocation of La. 17 Highway 486 at the Natchitoches Parish Port near its Intersection with La. 18 Highway 6 (0.8 miles) (Natchitoches); and Act 28 of 1997 for Lake Borgne 19 Basin Levee District, Tidal Flood Protection for Reggio/Florisant Area (St. 20 Bernard); and Act 28 of 1997 for Lake Bistineau - Stumpy Lake Preservation, 21 Planning and Construction (Bossier, Webster); and Act 29 of 1998 for Jefferson 22 Parish, Sports Complex Airline Highway Improvements (Lasalle Tract) 23 (Jefferson); and Act 20 of 1999 for Jefferson Parish, Jefferson Highway Drainage 24 Improvements (Jefferson); and Act 21 of 2000 for Department of Transportation 25 and Development Administration, International Paper Plant - LA 1 26 Reconstruction (LA 509) Engineering, Right of Way, Utilities, and Construction 27 (DeSoto and Red River); and Act 22 of 2001 for Department of Transportation 28 and Development Administration, International Paper Plant - LA 1 29 Reconstruction (LA 509) Engineering, Right of Way, Utilities, and Construction 30 (DeSoto, Red River); and Act 21 of 2000 for Department of Transportation and 31 Development Administration, Connector Road Between LA Highway 46 and LA 32 Highway 300, and Improvements to LA Highway 300 (Bayou Road), and 33 Improvements to LA Highway 46, Construction, Right of Way and Utilities (St. 34 Bernard); and Act 23 of 2002 for Department of Transportation and 35 Development Administration, Highway 21 Lateral Ditch Erosion Repair (St. Tammany); and Act 21 of 2000 for Department of Transportation and 36 37 Development Public Improvements, Lake Fausse State Park Access Road 38 Improvements West Atchafalaya Basin Levee Road (LA 3083 to Lake Fausse 39 State Park) (Iberia, St. Martin) \$ 5,924,830 40 Payable from the balance of Deficit Elimination/Capital Outlay Escrow 41 Replinishment Fund previously allocated under the authority of Act 1182 of 42 2001 for Rapides Parish Airport Authority for Roof and Wall Panel 43 Replacement, Planning and Construction (Rapides) <u>3,564</u> \$ 44 Total 42,328,394 45 (1342)LA 42 (US 61 to LA 44) Widening 46 (Ascension) 47 Payable from General Obligation Bonds 48 Priority 1 \$ 200,000 49 Priority 2 <u>\$</u> 500,000

51	(1343)	I-49 from I-220 in the City of Shreveport to Arkansas	
52		Line, Lafayette to Westbank Expressway, Construction,	
53		Right of Way and Utilities	
54		(Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary,	
55		Terrebonne, St. Charles, Jefferson)	
56		Payable from General Obligation Bonds	
57		Priority 1	\$ 7,300,000
58		Payable from the Unclaimed Property Leverage Fund	\$ 15,000,000
59		Total	\$ 22,300,000

Total

50

Provided, however, that fifty percent of these funds are to be used for I-49 from I-220 in the
 city of Shreveport to the Arkansas line, and fifty percent of these funds are to be used for I 49 from Lafayette to the Westbank Expressway.

4 5 6 7 8 9 10	(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 <u>\$ 1,500,000</u> <u>\$ 15,155,000</u>
11 12 13 14 15 16	(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>\$ 500,000</u>
17 18 19 20 21 22	(1346)	Homer Bypass, LA 2, Construction (Claiborne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 10,000,000 <u>\$ 5,000,000</u> <u>\$ 15,000,000</u>
23 24 25 26 27 28 29	(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 <u>\$ 1,500,000</u> <u>\$ 5,090,000</u>
30 31 32 33 34	(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>
35 36 37 38 39 40 41	(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 <u>\$ 33,000,000</u> <u>\$ 48,000,000</u>
42 43 44 45	(1350)	US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
46 47 48 49 50	(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	
51		Priority 1	<u>\$ 4,650,000</u>

HB NO. 2	ENROLLED
1(1352)LA 820 Improvements fr2Planning and Construction3(Lincoln)4Payable from General Ob5Priority 1	on (\$1,800,000 Match Required)
 6 (1353) Range Road Corridor De (Livingston) 8 Payable from General Ob Priority 1 	-
11 Connector, Planning, Eng	
17(1355)La. Hwy. 616 (Caldwell 118Planning and Construction19(Ouachita)20Payable from General Ob21Priority 1	on
22(1356)LA 118 Bridge, Planning23(Sabine)24Payable from General Ob25Priority 1	
26(1357)Turn Lanes on LA 3125 a27(St. James)28Payable from General Ob29Priority 1	
30(1358)Junction LA Hwy. 312731Approach (LA 3213) Con32and Utilities33(St. John The Baptist)34Payable from General Ob35Priority 1	nstruction, Right of Way
 36 (1360) Hazard Elimination Projection 37 (Statewide) 38 Payable from Interagency 	
39(1362)LA 377 Improvements, P40(Vernon)41Payable from General Ob42Priority 1	Planning and Construction Digation Bonds <u>\$800,000</u>
 43 (1364) US 371 Improvements (F 44 and Construction 45 (Webster) 46 Payable from General Ob 47 Priority 1 	

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(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>
7 8 9 10 11	(1987)	Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$ 800,000</u>
12	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
13 14 15 16 17 18	(1976)	LA 42 Rehabilitation (3R) (LA 16 to LA 63) (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,875,000 <u>\$ 1,875,000</u> <u>\$ 3,750,000</u>
19 20	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	to the provisions
21 22 23 24	(1977)	LA 444 Rehabilitation (3R) (LA 16 to LA 63) (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$ 260,000</u>
25 26	Pending s of R.S. 39	ubmittal and approval of capital outlay budget request pursuant 0:112.	to the provisions
27 28 29 30 31 32 33 34	(1890)	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 <u>\$ 26,000,000</u> <u>\$ 36,500,000</u>
35 36 37 38 39 40	(1975)	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>
41	Pending a	pproval of capital outlay budget request pursuant to the provision	ns of R.S. 39:112.
42 43 44 45 46 47 48	(1992)	Island Road (LA 413) Rehabilitation from LA 414 South to LA 414 North (Pointe Coupee) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 <u>\$ 5,500,000</u> <u>\$ 6,500,000</u>

49 Pending submittal and approval of a capital outlay budget request pursuant to the provisions50 of R.S. 39:112.

1	07/274	PUBLIC IMPROVEMENTS	
2 3 4 5	(945)	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Utilities (Iberia, Vermilion)	
6 7		Payable from General Obligation Bonds Priority 1	<u>\$ 15,455,000</u>
8 9 10 11	(946)	Baptiste Collette Deepening Project, Planning, Construction, Rights-of-Way, Relocations and Utilities (Plaquemines) Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,750,000</u>
13 14 15	(947)	Houma Navigational Canal Deepening Feasibility Study (\$1,000,000 Federal Match) (Terrebonne)	
16 17		Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
18 19	(948)	Port Construction and Development Priority Program (Statewide)	
20		Payable from Transportation Trust Fund - Regular	<u>\$ 19,700,000</u>
21 22 23 24 25 26	to implen cash man projects o which fur	, however, that the Department of Transportation and Development or commence projects approved in this program for FY 10-1 agement plan established pursuant to RS 48:251(D), to provide on an as-needed basis by utilizing unspent cash balances appropriated when combined with current appropriations will provide suffice award contracts.	1 pursuant to the e funding for said ated in prior years,
27 28 29	(949)	Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 9,900,000</u>
30 31 32 33 34 35	to implen cash man projects o which fur	, however, that the Department of Transportation and Development or commence projects approved in this program for FY 10-2 agement plan established pursuant to RS 48:251(D), to provide on an as-needed basis by utilizing unspent cash balances appropriated with current appropriations will provide suffice award contracts.	11 pursuant to the e funding for said tted in prior years,
36 37 38	(1365)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen)	
39 40		Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>
41 42 43 44 45	(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>\$ 13,500,000</u>
46 47 48 49	(1369)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas)	
50 51		Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>

ENROLLED

1 2 3 4 5 6 7	(1370)	Bundicks Lake Level Control Structure, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 400,000 <u>\$ 250,000</u> <u>\$ 650,000</u>
8 9 10 11 12 13 14	(1371)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 <u>\$ 1,700,000</u> <u>\$ 3,200,000</u>
15 16 17 18 19 20 21	(1372)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,415,000 <u>\$ 1,975,000</u> <u>\$ 3,390,000</u>
22 23 24 25 26	(1373)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
27 28 29 30 31	(1375)	Castor Creek - Little River Reservoir (Local Match Required) (La Salle) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
32 33 34 35 36 37 38	(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 <u>\$ 7,850,000</u> <u>\$ 10,950,000</u>
39 40 41 42	(1377)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
43 44 45 46 47	(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	<u>\$ 500,000</u>
48 49 50 51 52 53	(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>

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(1380)	Water Resources Management Program, Studies, Planning and Construction (Statewide)	
4		Payable from General Obligation Bonds	
		Priority 1 Driverity 5	\$ 1,000,000 \$ 1,000,000
6 7		Priority 5 Total	<u>\$ 1,000,000</u> <u>\$ 2,000,000</u>
8 9 10	maintain projects t	, however, that the Department of Transportation and Develop a Water Resources Management Master Plan along with an ar o support implementation of the Master Plan. The Department	nnual Program of of Transportation
11 12 13 14	and Prog Committe	clopment shall adopt the necessary rules for proper management of gram, with the intended rules subject to the approval of the ee on the Budget prior to adoption. The Master Plan and P thereto, are subject to approval of the Joint Legislative Committ	Joint Legislative rogram, and any
15 16	(1381)	Rehabilitation and Repair of State Owned Reservoirs and Dams	
17 18		(Statewide) Payable from General Obligation Bonds	
18		Priority 1	\$ 2,000,000
20 21 22	(1382)	Washington Parish Reservoir Commission Feasibility Study, Planning and Construction (\$50,000 Local Match) (Washington)	
22		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,625,000</u>
25	07/276	ENGINEERING AND OPERATIONS	
26 27 28 29	(953)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide)	
30 31 32		Payable from the balance of Transportation Trust Fund – Reallocated under the authority of Act 24 of 2003 for the Exect Division of Administration, DOTD Headquarters Building Reallocated to the statement of the	utive Department enovation, Floors
33 34		1-4, Planning and Construction (East Baton Rouge)Payable from the balance of Transportation Trust Fund – Rouge	\$ 2,700,000
35		allocated under the authority of Act 22 of 2001 for the	
36 37		Transportation and Development Office of Engineering, Distri	-
37		and Sub-District Headquarters Relocation, Acquisition of Sit Planning, Renovation and Construction	es and Bundings,
39 40		(Lafourche, Terrebonne)	<u>\$ 300,000</u> \$ 3,000,000
41	(954)	Total Motor Vessel and Equipment Drydocking, Repairs,	<u>\$ 3,000,000</u>
42 43		Various Locations (Statewide)	
44		Payable from the balance of Transportation Trust Fund $- R_{0}$	egular previously
45		allocated under the authority of Act 2 of 2004 for the Execution	1
46 47		Division of Administration, DOTD Headquarters Building Re 1-4, Planning and Construction (East Baton Rouge)	enovation, Floors <u>\$ 1,500,000</u>
48 49 50	(950)	CCCD Ferry Dry Docking, Repairs and Equipment Replacem (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	ent \$ 1,250,000
			Ψ 1,20,000
51 52 53	(951)	CCCD Ferry Facilities Repairs and Renovations (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	<u>\$ 750,000</u>

	HB NO. 2		ENROLLED
1 2 3	(952)	CCCD Miscellaneous Bridge Repairs (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	<u>\$ 400,000</u>
4 5 6 7	(1383)	Peters Road On and Off Ramps Phase 1 (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
8	07/277	AVIATION IMPROVEMENTS	
9 10 11 12 13	(955)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund – Regular Payable from Federal Funds Total	\$ 28,593,639 <u>\$ 250,000</u> <u>\$ 28,843,639</u>
14	07/813	SABINE RIVER AUTHORITY	
15 16 17	(956)	Sabine River Authority Park Improvement Program (Sabine) Payable from Fees and Self Generated Revenues	<u>\$ 1,000,000</u>
18 19 20	(957)	Diversion Canal Upgrades (Sabine) Payable from Fees and Self Generated Revenues	<u>\$ 2,200,000</u>
21		DEPARTMENT OF PUBLIC SAFETY AND CORRECTI	ONS
22	08/403	OFFICE OF JUVENILE JUSTICE	
23 24 25 26 27	(1388)	Remedial Actions for State Fire Marshal Citations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
28 29 30 31	(1389)	Vocational Education Center (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,150,000</u>
32 33 34 35 36	(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>
37 38 39 40 41 42 43 44	(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 <u>\$ 16,000,000</u> <u>\$ 18,000,000</u>
45 46 47 48	()	Bank Springs Group Home, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2	<u>\$ 1,400,000</u>

49 Pending submittal and approval of capital outlay budget request pursuant to the provisions50 of R.S. 39:112.

	HB NO. 2		<u>ENROLLED</u>
1	08/405	AVOYELLES CORRECTIONAL CENTER	
2 3 4 5 6	(1393)	Replace Windows in Dormitories, Cellblocks, and Support Buildings (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
7	08/407	WINN CORRECTIONAL CENTER	
8 9 10 11	(1395)	Potable Water System Expansion and/or Water Well (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
12 13 14 15	(1396)	Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>
16 17 18 19 20	(1397)	Improvements to Sewerage Ponds and Wastewater System, Supplemental (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>
21 22 23 24	(1398)	HVAC Replacements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
25	08/408	ALLEN CORRECTIONAL CENTER	
26 27 28 29	(1399)	Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
30	08/416	RAYBURN CORRECTIONAL CENTER	
31 32 33 34	(1401)	Emergency Generators (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>
35	08/419	OFFICE OF STATE POLICE	
36 37 38 39	(1405)	State Police, Troop L and Bureau of Investigations(St. Tammany)Payable from General Obligation BondsPriority 1	<u>\$ 100,000</u>
40		DEPARTMENT OF HEALTH & HOSPITALS	
41	09/304	METROPOLITAN HUMAN SERVICE DISTRICT	
42 43 44 45 46	(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>

	HB NO. 2		ENROLLED	
1 2 3 4 5 6	(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>	
7	09/319	VILLA FELICIANA MEDICAL COMPLEX		
8 9 10 11 12	(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>	
13	09/326	OFFICE OF PUBLIC HEALTH		
14 15 16 17 18 19 20	(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 <u>\$ 1,000,000</u> <u>\$ 12,600,000</u>	
21	09/330	OFFICE OF MENTAL HEALTH		
22 23 24 25 26 27	(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>	
28	09/331	CENTRAL LOUISIANA STATE HOSPITAL		
29 30 31 32 33	(1411)	HVAC System Replacement Shreveport Mental Health Center (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>	
34 35 36 37 38	(1412)	Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
39 40 41 42 43	(1413)	Temperature Control and Sprinkler System for Food Warehouse, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>	
44 45 46 47	(1414)	HVAC Modifications to Various Buildings (Rapides) Payable from General Obligation Bonds Priority 1	\$ 3,140,000	
т/		1 11011ty 1	$\psi = 5,1+0,000$	

ENROLLED

1 2 3 4 5 6	(1415)	Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 <u>\$ 2,300,000</u> <u>\$ 2,500,000</u>
7	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTM	
8 9 10 11	(124)	Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
12 13 14 15 16	(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>
17 18 19 20 21	(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>
22 23 24 25 26	(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>
27 28 29 30 31	(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>
32 33 34 35 36 37 38 39	(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 <u>\$ 630,000</u> <u>\$ 3,305,000</u>
40 41 42 43 44 45	(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>
46	09/333	SOUTHEAST LOUISIANA HOSPITAL	
47 48 49 50	(1423)	Emergency Generators (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>

	HB NO. 2		ENROLLED	
1 2 3 4	(1424)	Replace Potable Water Distribution Lines (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>	
5 6 7 8 9	(1426)	Renovate Terrebonne Mental Health Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>	
10 11 12 13 14 15	(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>	
16	09/342	METROPOLITAN DEVELOPMENTAL CENTER		
17 18 19 20 21 22	(1428)	Emergency Generator Upgrade/Replacement, Peltier Lawless Developmental Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>	
23 24 25 26 27 28	(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>	
29	09/344	HAMMOND DEVELOPMENTAL CENTER		
30 31 32 33 34	(1430)	Replacement/Upgrade of Emergency Generators for Client Homes (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>	
35 36 37 38 39	(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>	
40 41 42 43	(1432)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ </u>	
44	09/346	NORTHWEST DEVELOPMENTAL CENTER		
45 46 47 48 49	(1433)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 3,200,000</u>	

	HB NO. 2		ENROLLED	
1			<u></u>	<u> </u>
1	09/347	PINECREST DEVELOPMENTAL CENTER		
2 3 4	(1434)	Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds		
5		Priority 1	<u>\$</u>	2,200,000
6 7 8	(1435)	Air Conditioning/Heat Lines Supply and Return Replacement, Planning and Construction (Rapides)		
9 10		Payable from General Obligation Bonds Priority 1	<u>\$</u>	660,000
11	09/349	SOUTHWEST DEVELOPMENTAL CENTER		
12 13 14	(1436)	HVAC Upgrade for Three Residential Homes, Planning and Construction (Acadia)		
15 16		Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,585,000
17 18 19	(1437)	HVAC Upgrade for Client Habilitation Services (2 Buildings) and Administrative Building (Acadia)		
20 21		Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,950,000
22 23	(1438)	Fire Alarm System Replacement, Planning and Construction (Acadia)		
24 25		Payable from General Obligation Bonds Priority 1	<u>\$</u>	135,000
26		DEPARTMENT OF NATURAL RESOURCES		
27	11/431	OFFICE OF THE SECRETARY		
28	(1439)	Atchafalaya Basin Protection and Enhancement		
29		(Federal and Local/Sponsor Match)		
30		(Assumption, Avoyelles, Iberia, Iberville,		
31		Pointe Coupee, St. Landry, St. Martin, St. Mary)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	10,480,000
34		Priority 2	\$	3,000,000
35		Total	\$	13,480,000
36		LOUISIANA WORKFORCE COMMISSION		
37	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
38	(1034)	Renovations to Louisiana Workforce Commission's		
39		Administrative Headquarters, Planning and Construction		
40		(East Baton Rouge)		
41		Payable from the Penalty and Interest Account	\$	1,169,600
42		Payable from Federal Funds	<u>\$</u>	1,550,400
43		Total	<u>\$</u>	2,720,000
	+			

\$2,120,400 in Federal Funds provided by section 903(d) of S.S.A., Reed Act distribution on
March 13, 2002 for the purpose of providing for the construction of a new atrium entrance
between and connecting the existing Administrative Building and the Annex Building of
Louisiana Workforce Commission.

1		DEPARTMENT OF WILDLIFE AND FISHERIES	
2	16/512	OFFICE OF THE SECRETARY	
3 4 5 6 7 8	(145)	Louisiana State Police and Wildlife and Fisheries Enforcement Training Academy - Emergency Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 600,000</u>
9	16/513	OFFICE OF WILDLIFE	
10 11 12	(146)	Woodworth Central Office Complex (Rapides) Payable from Revenue Bonds	<u>\$ 12,000,000</u>
13 14 15 16	(147)	Wildlife Land Acquisition (Statewide) Payable from the Wildlife Habitat Natural Heritage Trust Fund	<u>\$ 2,000,000</u>
17		DEPARTMENT OF EDUCATION	
18	19/600	LSU BOARD OF SUPERVISORS	
19 20 21 22 23 24	(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>
25	19/601	LSU BATON ROUGE	
26 27 28	(150)	New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 63,000,000</u>
29 30 31	(151)	Annie Boyd Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 15,500,000</u>
32 33 34 35	(959)	Laville Honors College Renovations and Additions, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 35,600,000</u>
36 37	Provided 20 of 200	, however, that this appropriation is in lieu of Revenue Bonds ap 99.	propriated in Act
38 39 40 41	(960)	Residential College One, Phase II, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 42,818,000</u>
42 43	Provided 20 of 200	, however, that this appropriation is in lieu of Revenue Bonds ap	propriated in Act

	HB NO. 2		ENROLLED
1 2 3	(961)	Parking Facilities, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 30,195,000</u>
4 5 6	sold unde	however, that this appropriation is in addition to the amount of r the authority of previous capital outlay acts and in lieu of ted in Act 20 of 2009.	
7 8 9 10 11	(1043)	French House: Roof Replacement and Exterior Waterproofing (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
12 13 14 15 16 17	(1443)	Business Education Complex (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 25,000,000 <u>\$ 3,300,000</u> <u>\$ 28,300,000</u>
18 19 20 21	(1444)	Band Hall, Planning and Construction(East Baton Rouge)Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
22 23 24 25 26	(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>
27 28 29 30 31	(1446)	College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,225,000</u>
32 33 34 35 36 37 38	(1447)	LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 <u>\$ 600,000</u> <u>\$ 700,000</u>
39 40 41 42 43	(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>
44 45 46 47	(1449)	East Choppin Hall HVAC Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,500,000</u>
48 49 50 51	(1450)	Veterinary Medicine Roof Replacement and Facility Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000,000</u>

	HB NO. 2		E	NROLLED
1 2 3 4	(1451)	Corporation Canal: Partial Enclosure (Supplemental Funding) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,400,000
5 6 7 8 9 10	(1881)	South Campus, Land Acquisition (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	1,250,000 8,750,000 10,000,000
11 12 13 14 15 16 17	(1936)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	1,100,000 <u>14,055,000</u> <u>15,155,000</u>
18	19/602	LSU ALEXANDRIA		
19 20 21 22 23 24 25	(1458)	Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	14,950,000 2,500,000 17,450,000
26 27 28 29	(1459)	Drainage Outfall Improvements (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
30 31 32 33	(1460)	Boiler Replacement (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000
34	19/603	UNIVERSITY OF NEW ORLEANS		
35 36 37 38 39	(153)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$	125,000
40 41 42 43		Payable from the balance of State General Fund(Direct) previo under the authority of Act 511 of 2008 for University of New O Electrical System Upgrade (Orleans) Total	-	
44 45	(962)	Affinity Housing, Planning and Construction (Orleans)	¢	
46		Payable from Revenue Bonds	<u>\$</u>	25,000,000
47	Provided,	however, that this appropriation is in lieu of Revenue Bonds app	orop	riated in Act

48 20 of 2009.

	HB NO. 2		ENROLLED
1 2 3 4 5	(1463)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 560,000</u>
6	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS	
7 8 9 10	(1464)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 10,095,000</u>
11	19/604S	LSU HEALTH SCIENCES CENTER SHREVEPORT	
12 13 14 15	(963)	Feist-Weiller Cancer Research Center, Planning and Construction (Caddo) Payable from Revenue Bonds	<u>\$ 51,300,000</u>
16 17	Provided, 20 of 2009	however, that this appropriation is in lieu of Revenue Bonds app.	propriated in Act
18	19/605	LSU EUNICE	
19 20 21 22 23	(1468)	Classroom Community Education Building, Planning, Acquisitions, and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,150,000</u>
24 25 26 27	(1469)	Cooling Tower Replacement (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
28 29 30 31	(1470)	Science Building Fire Exit Passageways (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 360,000</u>
32	19/607	LSU AGRICULTURAL CENTER	
33 34 35 36	(159)	Infrastructure Upgrades for Nano and Biotechnology Laboratory - H. D. Wilson, Planning and Construction (East Baton Rouge) Payable from Federal Funds	<u>\$ 990,000</u>
37 38 39 40 41 42 43	(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	\$ 1,125,000 <u>\$ 16,270,000</u> <u>\$ 17,395,000</u>
44	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
45 46 47 48	(1473)	New Clinical Research Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000,000</u>

	HB NO. 2	2	ENROLLED
$ \begin{array}{c} 1 \\ 2 \\ 3 \\ 4 \\ 5 \\ 6 \\ 7 \\ 8 \\ 9 \\ 10 \\ 11 \\ 12 \\ \end{array} $	()	 Pennington Biomedical Research Center New Clinical Research Building, Imaging Center, and High-Tech Research Instrumentation and Equipment, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Payable from the balance of State General Fund (Direct) prevunder the authority of Act 26 of 2005 for Louisiana Health Scheatthcare Services Division, University Medical Center in E (East Baton Rouge) Total 	ciences Center -
13 14	19/610	LSU HEALTH SCIENCES CENTER HEALTH CARE S DIVISION	SERVICES
15 16 17	(171)	LSU Interim Hospital MOB Parking Lot Improvements (Orleans) Payable from Fees and Self Generated Revenues	<u>\$ 163,000</u>
18 19 20 21 22 23 24	(964)	University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Revenue Bonds Total	\$ 130,000,000 \$ 95,500,000 <u>\$ 900,000,000</u> <u>\$ 1,125,500,000</u>
25 26		however, that this Revenue Bonds appropriation is in lieu o ted in Act 20 of 2009.	f Revenue Bonds
27 28 29 30	(1474)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 9,000,000</u>
31 32 33 34 35	(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>\$ 675,000</u>
36 37 38 39 40 41 42	(1477)	New Maintenance Building and Hospital Repairs (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 150,000 \$ 70,000 <u>\$ 1,150,000</u> <u>\$ 1,370,000</u>
43 44 45 46 47 48	(1478)	Emergency Room Expansion, University Medical Center (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 340,000 <u>\$ 1,705,000</u> <u>\$ 2,045,000</u>

	HB NO. 2		ENROLLED
1 2 3 4	(1479)	Mechanical Equipment Repairs (Compliance) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
5 6 7 8 9	(1480)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
10 11 12 13	(1481)	Medical Records Storage Building (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 1,770,000</u>
14 15 16 17	(1482)	Elevator Upgrades (Chabert) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
18 19 20 21	(1878)	Urgent Care Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 2,000,000</u>
22 23 24 25 26	(1879)	Renovations and Repairs to LSU Surgical Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 2,000,000</u>
27	19/615	SOUTHERN UNIVERSITY - BOARD OF SUPERVISO	RS
28 29 30 31 32 33	(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	<u>\$ 750,000</u>
34	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
35 36 37 38 39 40	(1483)	Repair Sloughing Off Of Ravine (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 <u>\$ 750,000</u> <u>\$ 3,750,000</u>
41 42 43 44	(1484)	Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 10,350,000</u>
45	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
46 47 48 49	(1486)	Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HB NO.	2	<u>F</u>	<u>ENROLLED</u>
1 2 3 4 5 6 7	(1487)	College of Business and Social Work Building, Renovation/ Demolition/ Construction, Planning and Const (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	ructior \$ <u>\$</u> <u>\$</u>	1 205,000 <u>5,080,000</u> 5,285,000
8	19/618	SOUTHERN UNIVERSITY SHREVEPORT		
9 10 11 12 13 14 15	(1488)	New Classroom Building, Southern University- Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	350,000 <u>350,000</u> 700,000
16 17 18 19 20 21 22	(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>\$</u>	120,000
23 24 25 26 27	(1610)	Site Improvement, Drainage and Security Lights, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
28	19/620	UNIVERSITY OF LOUISIANA SYSTEM		
29 30 31 32 33 34 35	(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>\$</u>	85,000
36	19/621	NICHOLLS STATE UNIVERSITY		
37 38 39 40 41 42 43	(175)	Culinary Arts Instruction Building (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Fees and Self Generated Revenues Total	\$ \$ <u>\$</u>	700,000 5,000,000 <u>4,500,000</u> <u>10,200,000</u>
44 45 46 47	(1491)	Electrical Upgrade, Phase 3, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	260,000
48 49 50	(1492)	Beauregard Hall Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds	¢	14.005.000
51		Priority 1	<u>\$</u>	14,895,000

	HB NO. 2		ENROLLED	
1	19/623	GRAMBLING STATE UNIVERSITY		
2 3 4 5 6 7	(1493)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	9,600,000 <u>175,000</u> <u>9,775,000</u>
8 9 10 11 12	(1494)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,550,000
13 14 15 16 17 18	(1729)	Long-Jones Hall Renovation (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	400,000 4,600,000 5,000,000
19	19/625	LOUISIANA TECH UNIVERSITY		
20 21 22 23 24	(1495)	Technology Transfer Center Foundation Repair, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,200,000
25 26 27 28 29 30	(1496)	Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5	\$ \$ \$	720,000 4,600,000 5,680,000
31 32 33 34 35 36		Payable from the balance of General Obligation Bond procee allocated under the authority of Act 27 of 2006 for Departme Grambling State University, Health and Physical Education a Assembly Center, Planning, Construction, and Equipment (Lincoln) Total	nt of	Education
37 38 39 40 41	(1497)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	<u>\$</u>	7,000,000
42 43 44 45 46	(1498)	Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,900,000
47 48 49 50	(1499)	Water Distribution System (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,500,000

1	19/627	MCNEESE STATE UNIVERSITY	
2 3 4 5	(177)	Campus-wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ </u>
6 7 8 9 10 11	(178)	ADA Upgrades Campus-wide (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 <u>\$ 1,000,000</u> <u>\$ 2,000,000</u>
12 13 14 15 16	(1500)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 17,770,000</u>
17 18 19 20	(1501)	Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
21 22 23 24	(1502)	Fieldhouse Renovations and Addition (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
25 26 27 28	(1503)	Frasch Hall Annex Repairs (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
29 30 31 32 33	(1504)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 6,215,000</u>
34 35 36 37 38	(1505)	Kaufman Hall Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 1,805,000</u>
39	19/629	UNIVERSITY OF LOUISIANA - MONROE	
40 41 42 43 44 45 46	(180)	Chemistry and Natural Science Building HVAC Renovation (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,500,000 <u>\$ 2,400,000</u> <u>\$ 3,900,000</u>
47 48 49 50	(1508)	Campus Security Project (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 800,000</u>

	HB NO.	2	ENROLLED
1 2 3 4	(1509)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
5	19/631	NORTHWESTERN STATE UNIVERSITY	
6 7 8 9 10	(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>
11 12 13 14	(1512)	Electrical Underground System Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 4,000,000</u>
15	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
16 17 18 19 20 21	(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	<u>\$ 3,000,000</u>
22 23 24 25 26 27	(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>
28	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
29 30 31	(968)	Student Union Renovation and Addition (Lafayette) Payable from Revenue Bonds	<u>\$ 40,510,400</u>
32 33	Provided of 2009.	, however, this appropriation is in lieu of Revenue Bonds ap	ppropriated in Act 20
34 35 36 37 38	(1515)	Early Childhood Development Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
39 40 41 42	(1516)	Girard Hall Renovation (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>
43 44 45 46	(1517)	Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 12,215,000</u>

	HB NO. 2	,	<u>E</u>	NROLLED
1 2 3 4 5	(1518)	Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	650,000
6	19/641	DELGADO COMMUNITY COLLEGE		
7 8 9 10 11	(1519)	 Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	20,000
12 13 14 15 16	(1612)	Nursing/Allied Health Facility, Planning and Feasibility Study (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
17 18	19/649	COMMUNITY & TECHNICAL COLLEGES BOARD (SUPERVISORS)F	
19 20 21 22	(1596)	Chiller Replacement, Delgado Community College (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,200,000
23	19/651	LOUISIANA SCHOOL FOR VISUALLY IMPAIRED		
24 25 26 27 28	(1521)	Removal of Existing Modular Building and Replacement Modular Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000
29 30 31 32 33	(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
34	19/653	LOUISIANA SCHOOL FOR THE DEAF		
35 36 37 38	(1523)	Replacement of Fire Alarm System (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
39	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE, AND A	RTS	
40 41 42 43 44 45	(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
46 47 48 49 50	(1525)	Residence Hall Renovations Phase 1, Prudhomme Hall Asbestos Abatement, Pipe and Ceiling Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	480,000

	1	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTH	ORITY	
5Priority 1\$\$\$00,0006Priority 5\$\$\$00,0007Total\$\$\$00,0008(1527)Tower Repair (Statewide)\$\$\$\$9(Statewide)Payable from General Obligation Bonds\$\$\$\$11Priority 1\$\$\$\$\$\$\$1219/671BOARD OF REGENTS\$	3	(1526)	•		
6Priority 5 \leq $500,000$ 7Total \leq $1,000,000$ 8(1527)Tower Repair (Statewide) \geq 10Payable from General Obligation Bonds \Rightarrow \otimes 11Payable from General Obligation Bonds \Rightarrow \otimes 1219/671BOARD OF REGENTS \leq \otimes 13(1528)Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) \Rightarrow $3,000,000$ 16Payable from General Obligation Bonds \Rightarrow $2,000,000$ 17Payable from General Obligation Bonds \Rightarrow $2,000,000$ 18Priority 1 $\$$ $$3,000,000$ 19Total $$$$2,000,00020(I529)System-Wide Telecommunications Wiring andEquipment, Planning and Construction(Statewide)$$$$23Payable from General Obligation Bonds$$$$$$24Priority 5$$$$$$$$25(1530)Land Acquisition for Post Secondary EducationalInstitutions$$$$$$26Payable from General Obligation Bonds$$$$$$$$27Payable from General Obligation Bonds$$$$$$$$28Payable from General Obligation Bonds$$$$$$$$29Priority 1$$$$$$$$$$30(Uester)$$$$$$$$$$34Payable from $	4			¢	500.000
7TotalS1.000,0008(1527)Tower Repair (Statewide)99(Statewide)Payable from General Obligation Bonds811Priority 1S800,0001219/671BOARD OF REGENTS13(1528)Jefferson West Learning Center, Land Acquisition, Planning and Construction14Planning and Construction15(Jefferson)16Payable from General Obligation Bonds17Priority 1\$18Priority 5\$20(1529)System-Wide Telecommunications Wiring and Equipment, Planning and Construction21(Statewide)22(Statewide)23Payable from General Obligation Bonds24Priority 525(1530)26(1530)27(Statewide)28Payable from General Obligation Bonds29Payable from General Obligation Bonds29Priority 120(1531)30(1531)40Priority 131Campus of the Louisiana Technical College, Planning and Construction33(Webster)34Payable from General Obligation Bonds35Priority 13619/67337NEW ORLEANS CENTER FOR CREATIVE ARTS38(Orleans)39Priority 134S35Lastoom Addition, Planning and Construction (Orleans)3619/67337LE			•		,
8 (1527) Tower Repair 9 (Statewide) 10 Payable from General Obligation Bonds 11 Priority 1 S 800,000 12 19/671 BOARD OF REGENTS 13 (1528) Jefferson West Learning Center, Land Acquisition, Planning and Construction 9 14 Payable from General Obligation Bonds 9 3,000,000 15 (Jefferson) \$ 3,000,000 16 Payable from General Obligation Bonds 9 5,000,000 17 Priority 5 \$ 2,000,000 18 Priority 5 \$ 2,000,000 19 Total \$ 5,000,000 20 (IS29) System-Wide Telecommunications Wiring and Equipment, Planning and Construction 21 Equipment, Planning and Construction (Statewide) \$ \$ 1,500,000 23 Payable from General Obligation Bonds \$ \$ 2,500,000 24 Priority 1 \$ \$ 2,500,000 25 (1530) Land Acquisition for Post Secondary Educational \$ \$			•		
9 (Statewide) 10 Payable from General Obligation Bonds 11 Priority 1 S 800,000 12 19/671 BOARD OF REGENTS 13 (1528) Jefferson West Learning Center, Land Acquisition, Planning and Construction 1 15 (Jefferson) S 3,000,000 16 Payable from General Obligation Bonds 7 17 Priority 1 S 3,000,000 18 Priority 5 S 2,000,000 19 Total S 5,000,000 20 (1529) System-Wide Telecommunications Wiring and Equipment, Planning and Construction 5 1,500,000 21 Equipment, Planning and Construction 1 1 5 1,500,000 22 (1529) System-Wide Telecommunications Wiring and 2 2 5 0,0000 23 Payable from General Obligation Bonds 9 1 5 1,500,000 24 Payable from General Obligation Bonds 2 2,500,000 1 1 5 2,500,000 30 (1531) Feasibility Stu				<u>-</u>	_,
10 Payable from General Obligation Bonds Priority 1 S 800.000 12 19/671 BOARD OF REGENTS		(1527)	-		
11 Priority 1 S 800,000 12 19/671 BOARD OF REGENTS					
13 (1528) Jefferson West Learning Center, Land Acquisition, 14 Planning and Construction (Jefferson) 15 (Jefferson) \$ 3,000,000 16 Payable from General Obligation Bonds \$ 2,000,000 17 Priority 1 \$ 3,000,000 18 Priority 5 \$ 2,000,000 19 Total \$ 2,000,000 20 (1529) System-Wide Telecommunications Wiring and 12 (Statewide) \$ 5,000,000 23 Payable from General Obligation Bonds \$ 1,500,000 24 Priority 5 \$ 1,500,000 25 (1530) Land Acquisition for Post Secondary Educational Institutions 26 Payable from General Obligation Bonds \$ 2,500,000 27 (Statewide) Payable from General Obligation Bonds \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2,500,000 31 and Construction \$ 100,000 \$ 100,000 32 and Construction \$ 1,00,000 \$ 100,000 33 (Webster) \$ 100,000 \$ 100,000				\$	800,000
14 Planning and Construction 15 (Jefferson) 16 Payable from General Obligation Bonds 17 Priority 1 \$ 3,000,000 18 Priority 5 \$ 2,000,000 19 Total \$ 5,000,000 20 (1529) System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) \$ 5,000,000 21 Equipment, Planning and Construction (Statewide) \$ 1,500,000 23 Payable from General Obligation Bonds Priority 5 \$ 1,500,000 24 Priority 5 \$ 1,500,000 25 (1530) Land Acquisition for Post Secondary Educational Institutions (Statewide) \$ 2,500,000 26 (1531) Lasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning \$ 2,500,000 31 Gangus of the Louisiana Technical College, Planning \$ 100,000 32 and Construction \$ 2,500,000 33 (Webster) \$ 1,355,000 34 Payable from General Obligation Bonds \$ 1,0	12	19/671	BOARD OF REGENTS		
14 Planning and Construction 15 (lefferson) 16 Payable from General Obligation Bonds 17 Priority 1 \$ 3,000,000 18 Priority 5 \$ 2,000,000 19 Total \$ 5,000,000 20 (1529) System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) \$ 1,500,000 21 Equipment, Planning and Construction (Statewide) \$ 1,500,000 23 Payable from General Obligation Bonds Priority 5 \$ 1,500,000 24 Priority 5 \$ 2,500,000 25 (1530) Land Acquisition for Post Secondary Educational Institutions (Statewide) \$ 2,500,000 26 (1531) Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning \$ 100,000 31 Gangua of the Cousistana Technical College, Planning \$ 100,000 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Pl	12	(1529)	Jefferson West Learning Center Land Acquisition		
15(Jefferson)16Payable from General Obligation Bonds17Priority 1\$ 3,000,00018Priority 5\$ 2,000,00019Total\$ 5,000,00020(1529)System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)21Equipment, Planning and Construction (Statewide)\$ 1,500,00022(1530)Land Acquisition for Post Secondary Educational Institutions24Payable from General Obligation Bonds25(1530)Land Acquisition for Post Secondary Educational Institutions26Payable from General Obligation Bonds27(Statewide)28Payable from General Obligation Bonds29Priority 120(1531)5Feasibility Study for New Campus for Northwest31Campus of the Louisiana Technical College, Planning and Construction (Webster)34Payable from General Obligation Bonds35Priority 13619/67319/673NEW ORLEANS CENTER FOR CREATIVE ARTS37(1532)38Priority 14119/73142LE. FLETCHER TECHNICAL COMMUNITY COLLEGE42(1533)43Payable from General Obligation Bonds44Terebonne)45Payable from General Obligation Bonds46Priority 147\$ 1,355,00048Pisel Marine, Welding and Transportation49Building for Fletcher Technical Communi		(1328)	U		
17Priority 1\$ 3,000,00018Priority 5\$ 2,000,00019Total\$ 5,000,00020(1529)System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)21Equipment, Planning and Construction (Statewide)23Payable from General Obligation Bonds Priority 524Payable from General Obligation Bonds Priority 525(1530)26(1530)27(Statewide)28Payable from General Obligation Bonds Priority 129Priority 129Priority 130(1531)20Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Construction 3333(Webster) Payable from General Obligation Bonds Priority 134Payable from General Obligation Bonds Priority 135Priority 13619/67337(1532)38Classroom Addition, Planning and Construction (Orleans)39Payable from General Obligation Bonds Priority 131LE FLETCHER TECHNICAL COMMUNITY COLLEGE42(1533)43Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne)44Payable from General Obligation Bonds Priority 145Payable from General Obligation Bonds Priority 146Priority 147S48370,00049Priority 140 <td></td> <td></td> <td></td> <td></td> <td></td>					
18 Priority 5 \$ 2,000,000 19 Total \$ 5,000,000 20 (1529) System-Wide Telecommunications Wiring and 21 Equipment, Planning and Construction (Statewide) \$ 1,500,000 23 Payable from General Obligation Bonds \$ 1,500,000 24 Priority 5 \$ 1,500,000 25 (1530) Land Acquisition for Post Secondary Educational \$ 1,500,000 26 Institutions \$ 2,500,000 27 (Statewide) \$ 2,500,000 28 Payable from General Obligation Bonds \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2,500,000 31 (Webster) \$ 2,500,000 34 Payable from General Obligation Bonds \$ 1,00,000 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 Priority 1 \$ 1,355,000 41 19/731			Payable from General Obligation Bonds		
19Total $\underline{\$}$ 5,000,00020(1529)System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)21Equipment, Planning and Construction (Statewide)22Payable from General Obligation Bonds 			•		
20 (1529) System-Wide Telecommunications Wiring and 21 Equipment, Planning and Construction 22 (Statewide) 23 Payable from General Obligation Bonds 24 Priority 5 \$ 1.500,000 25 (1530) Land Acquisition for Post Secondary Educational 26 Institutions (Statewide) 27 (Statewide) \$ 2.500,000 28 Payable from General Obligation Bonds \$ 2.500,000 29 Priority 1 \$ 2.500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) Priority 1 39 Payable from General Obligation Bonds 40 Priority 1 \$ 1,355,000 41 19/			•		
21 Equipment, Planning and Construction 22 (Statewide) 23 Payable from General Obligation Bonds 24 Priority 5 \$ 1.500,000 25 (1530) Land Acquisition for Post Secondary Educational 26 Institutions \$ 2.500,000 27 (Statewide) \$ 2.500,000 28 Payable from General Obligation Bonds \$ 2.500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2.500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2.500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2.500,000 30 (1531) Feasibility Study for New Campus for Northwest \$ 2.500,000 31 Campus of the Louisiana Technical College, Planning 3 2.500,000 32 and Construction \$ 1.00,000 \$ 100,000 33 (Webster) \$ 100,000 \$ 100,000 34 Payable from General Obligation Bonds \$ 100,000 35 Priority 1 \$ 100,000 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS<	19		Total	<u>⊅</u>	5,000,000
22(Statewide)23Payable from General Obligation Bonds24Priority 525(1530)26Institutions27(Statewide)28Payable from General Obligation Bonds29Payable from General Obligation Bonds29Priority 130(1531)31Feasibility Study for New Campus for Northwest32campus of the Louisiana Technical College, Planning33(Webster)34Payable from General Obligation Bonds35Priority 13619/67337(1532)38Classroom Addition, Planning and Construction39Payable from General Obligation Bonds4119/7314119/73142(1533)43Building for Fletcher Technical Community College44(Terrebonne)45Payable from General Obligation Bonds46Priority 147\$ 370,000	20	(1529)	System-Wide Telecommunications Wiring and		
23 Payable from General Obligation Bonds 24 Priority 5 \$ 1,500,000 25 (1530) Land Acquisition for Post Secondary Educational 26 Institutions [Statewide] 27 (Statewide) [Statewide] 28 Payable from General Obligation Bonds [Statewide] 29 Priority 1 \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 Priority 1 \$ 1,355,000 41 19/731 LE. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College [Certerbonne] 44 (Terrebonne) \$ 370,000 45 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
24 Priority 5 § 1,500,000 25 (1530) Land Acquisition for Post Secondary Educational 26 Institutions [Statewide] 27 (Statewide) [Statewide] 28 Payable from General Obligation Bonds [Statewide] 29 Priority 1 [Statewide] 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 [Statewide] 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction (Orleans) 9 Payable from General Obligation Bonds 40 Priority 1 [Statewide] 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 45 Payable					
25 (1530) Land Acquisition for Post Secondary Educational 26 Institutions 27 (Statewide) 28 Payable from General Obligation Bonds 29 Priority 1 \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) Priority 1 39 Payable from General Obligation Bonds \$ 1,355,000 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 4 45 Payable from General Obligation Bonds 4 46 Priority 1 \$ 370,000 47<				¢	1 500 000
26 Institutions 27 (Statewide) 28 Payable from General Obligation Bonds 29 Priority 1 \$ 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction (0rleans) Payable from General Obligation Bonds \$ 1,355,000 41 19/731 LE. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) \$ 370,000 45 Payable from General Obligation Bonds \$ 370,000 46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000	24		Fliolity 5	<u>.</u>	1,300,000
27 (Statewide) 28 Payable from General Obligation Bonds 29 Priority 1 § 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 36 19/673 37 (1532) Classroom Addition, Planning and Construction 39 Payable from General Obligation Bonds 40 Priority 1 § 1,355,000 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 § 370,000 47 Priority 2 \$ 175,000		(1530)	Land Acquisition for Post Secondary Educational		
28 Payable from General Obligation Bonds 29 Priority 1 § 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 § 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) Payable from General Obligation Bonds 39 Payable from General Obligation Bonds 1,355,000 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 45 Payable from General Obligation Bonds 45 46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000					
29 Priority 1 § 2,500,000 30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 36 19/673 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 \$ 1,355,000 41 19/731 LE. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) 9 Payable from General Obligation Bonds 41 19/731 LE. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) 9 Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 \$ 47 Priority 2					
30 (1531) Feasibility Study for New Campus for Northwest 31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 36 19/673 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 41 19/731 19/673 LE. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) 43 Diesel Marine, Welding and Transportation 44 Building for Fletcher Technical Community College 45 Payable from General Obligation Bonds 46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000				\$	2 500 000
31 Campus of the Louisiana Technical College, Planning 32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 36 19/673 37 (1532) 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 41 19/731 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000	27			Ψ	2,300,000
32 and Construction 33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 \$ 1,355,000 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000		(1531)			
33 (Webster) 34 Payable from General Obligation Bonds 35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction 38 (Orleans) Payable from General Obligation Bonds 39 Payable from General Obligation Bonds \$ 1,355,000 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000					
34Payable from General Obligation Bonds35Priority 1\$ 100,0003619/673NEW ORLEANS CENTER FOR CREATIVE ARTS37(1532)Classroom Addition, Planning and Construction (Orleans)39Payable from General Obligation Bonds Priority 1\$ 1,355,0004119/731L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE42(1533)Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne)43Payable from General Obligation Bonds Priority 1\$ 370,000 \$ 175,00047Priority 2\$ 175,000					
35 Priority 1 \$ 100,000 36 19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS 37 (1532) Classroom Addition, Planning and Construction (Orleans) 39 Payable from General Obligation Bonds Priority 1 \$ 1,355,000 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) 43 Priority 1 \$ 370,000 44 Priority 1 \$ 370,000 45 Priority 1 \$ 370,000 46 Priority 2 \$ 175,000					
 37 (1532) Classroom Addition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 <u>\$ 1,355,000</u> 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 \$ 370,000 Priority 2 \$ 175,000 				<u>\$</u>	100,000
 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 <u>§ 1,355,000</u> 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 § 370,000 47 Priority 2 § 175,000 	36	19/673	NEW ORLEANS CENTER FOR CREATIVE ARTS		
 38 (Orleans) 39 Payable from General Obligation Bonds 40 Priority 1 <u>§ 1,355,000</u> 41 19/731 L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE 42 (1533) Diesel Marine, Welding and Transportation 43 Building for Fletcher Technical Community College 44 (Terrebonne) 45 Payable from General Obligation Bonds 46 Priority 1 § 370,000 47 Priority 2 § 175,000 	37	(1532)	Classroom Addition Planning and Construction		
39Payable from General Obligation Bonds Priority 140Priority 14119/731L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE42(1533)43Building for Fletcher Technical Community College (Terrebonne)44(Terrebonne)45Payable from General Obligation Bonds46Priority 147\$ 370,000\$ 175,000		(1332)	•		
4119/731L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE42(1533)Diesel Marine, Welding and Transportation43Building for Fletcher Technical Community College44(Terrebonne)45Payable from General Obligation Bonds46Priority 147\$ 370,00047\$ 175,000					
42(1533)Diesel Marine, Welding and Transportation43Building for Fletcher Technical Community College44(Terrebonne)45Payable from General Obligation Bonds46Priority 147Priority 2	40		Priority 1	<u>\$</u>	1,355,000
43Building for Fletcher Technical Community College44(Terrebonne)45Payable from General Obligation Bonds46Priority 147Priority 248\$ 175,000	41	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COL	LEGE	
43Building for Fletcher Technical Community College44(Terrebonne)45Payable from General Obligation Bonds46Priority 147Priority 248\$ 175,000	42	(1533)	Diesel Marine, Welding and Transportation		
45Payable from General Obligation Bonds46Priority 147Priority 2\$ 175,000	43	. /	Building for Fletcher Technical Community College		
46 Priority 1 \$ 370,000 47 Priority 2 \$ 175,000					
47 Priority 2 <u>\$ 175,000</u>				¢	270 000
			•		,
			•		

1		JUDICIAL EXPENSES	
2	23/949	LOUISIANA JUDICIARY	
3 4 5 6 7 8 9 10 11	(1534)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 850,000 \$ 100,000 <u>\$ 500,000</u> <u>\$ 1,450,000</u>
12		LEGISLATIVE EXPENSES	
13	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL	
14 15 16 17 18	(1535)	State Capitol Emergency Generator Upgrade, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
19 20 21 22 23 24	(1536)	State Capitol HVAC Replacement and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 12,000,000 \$ 11,000,000 \$ 23,000,000
25		LEVEE DISTRICTS & PORTS	
26	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT	
27 28 29 30 31	(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>
32 33 34 35 36 37 38 39	(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 <u>\$ 1,200,000</u> <u>\$ 1,520,000</u>
40	36/L10	ORLEANS LEVEE DISTRICT	
41 42 43 44 45 46 47	(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>

	HB NO.	2	ENROLLED
1	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
2 3 4 5 6	(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>
7	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
8 9 10 11	(212)	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
12	36/L26	NATCHITOCHES LEVEE & DRAINAGE DISTRICT	
13 14 15 16 17	(213)	Lower Cane River Area Flood Gates Replacement Program (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
18	36/L29	BOSSIER LEVEE DISTRICT	
19 20 21 22 23 24 25	(214)	Flat River Bank Stabilization, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 450,000 <u>\$ 1,600,000</u> <u>\$ 3,050,000</u>
26	36/L35	ST MARY PARISH LEVEE DISTRICT	
27 28 29 30 31	(1613)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
32	36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT	
33 34 35 36 37 38 39	(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 <u>\$ 680,000</u> <u>\$ 1,860,000</u>
40	36/P03	GREATER BATON ROUGE PORT COMMISSION	
41 42 43 44 45 46	(1538)	Maritime Security Operations Center, Land Acquisition and Other Improvements, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,000,000

1 2 3 4 5 6	()	Land Acquisition and Infrastructure Improvements (West Baton Rouge) Payable from the balance of State General Fund (Direct) N Revenues previously allocated under the authority of Act 2 Greater Baton Rouge Port Commission, Maritime Security (West Baton Rouge)	20 of 2009	for
7	Pending	approval of capital outlay budget request pursuant to the provi	sions of R	a.s. 39:112.
8	36/P12	LAKE PROVIDENCE PORT COMMISSION		
9	(1539)	Coal Pad Repair		
10		(East Carroll)		
11 12		Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
13	(1978)	Succinic Acid Biorefinery, Planning and Construction		
14		(East Carroll)		
15		Payable from General Obligation Bonds	¢	1 010 000
16		Priority 1	<u>\$</u>	1,010,000
17	36/P14	MADISON PARISH PORT		
18	(1541)	Railroad Rehabilitation/ Improvement and New		
19	(13+1)	Rail Spur for Avondale Facility, and Improvements		
20		Required for Levee Raising Including Raise Rail,		
20 21		Road and Utilities (\$221,000 Local Match;		
21 22		\$2,570,000 Federal Match)		
22		(Madison)		
23 24		Payable from General Obligation Bonds		
2 4 25		Priority 1	\$	710,000
			<u></u>	0,0 0 0
26	(1542)	Improvements to Madison Parish Port Northrop		
27		Grumman Shipbuilding Expansion		
28		(Madison)		
29		Payable from General Obligation Bonds		
30		Priority 1	<u>\$</u>	20,000
31	36/P17	PORT OF NEW ORLEANS		
32	(223)	Cruise Ship Terminal, Planning and Construction		
33		(Orleans)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	1,500,000
36		Priority 5	\$	6,000,000
37		Total	\$	7,500,000
38	36/P20	ST BERNARD PORT		
39	(224)	Terminal Improvements, Planning and Construction		
40		(St. Bernard)		
41		Payable from General Obligation Bonds		
42		Priority 1	<u>\$</u>	20,000
43	36/P21	PORT OF SOUTH LOUISIANA		
44	(226)	Land Acquisition, Planning for Infrastructure		
45		Development for Public Port/ Industrial Park		
46		Facilities		
47		(St. Charles)		
48		Payable from the Overcollections Fund	\$	500,000

	HB NO.	2	E	NROLLED
1 2 3 4 5	(227)	 St. John the Baptist Parish Airport Runway Extension (St. John The Baptist) Payable from General Obligation Bonds Priority 2 	<u>\$</u>	575,000
6 7 8 9 10	(231)	Globalplex Terminal Building #71 Upgrade,Planning and Construction(St. John The Baptist)Payable from General Obligation BondsPriority 2	<u>\$</u>	2,850,000
11 12 13 14 15	(1544)	 Globalplex Dock Access Bridge and Equipment Replacement/Repair (St. John The Baptist) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	2,000,000
16 17 18 19	(1545)	Dock, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
20 21 22 23 24 25	(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 	\$ \$	500,000 1,000,000
26 27		Priority 5 Total	<u>\$</u> \$	7,800,000 9,300,000
28 29 30 31	Globalpl follows:	h, however, that the funds appropriated herein to the Port ex Intermodal Access Road and Rail Siding capital outlay pr \$6,300,000 to the Louisiana Department of Transportation hing and construction of the Access Road portion of the proje	roject be and Deve	separated as lopment for

the planning and construction of the Access Road portion of the project and \$3,000,000 to
 the Division of Administration, Office of Facility Planning and Control, for the planning and
 construction of the Rail Siding portion of the project.

34 **36/P23 TERREBONNE PORT COMMISSION**

35 36 37 38 39 40 41 42	(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>\$</u>	13,000,000
43	36/P26	PORT OF LAKE CHARLES		
44 45 46 47 48	(234)	New Shop and Office Facilities at BT-1, Planning and Construction (\$660,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	660,000

	HB NO.	2	ENROLLED
1	36/P33	SOUTH TANGIPAHOA PARISH PORT	
2 3 4 5	(1548)	Port Manchac Terminal Roadway Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
6	36/P35	MERMENTAU RIVER HARBOR & TERMINAL	
7 8 9 10 11 12	(238)	Land Acquisition for New Slip Construction at Mermentau River Harbor Terminal District, Planning and Construction (Acadia) Payable from General Obligation bonds Priority 2	<u>\$ 25,000</u>
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 <u>\$ 20,750,000</u> <u>\$ 22,750,000</u>
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>
44	36/P43	COLUMBIA PORT COMMISSION	
45 46 47 48 49 50	(1551)	Infrastructure Development, Acquisitions, Planning and Construction (\$725,000 Cash and/or In-Kind Match) (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 100,000
		۲.	

Page 53 of 149

	HB NO. 2		ENROLLED	
1	36/P47	GREATER OUACHITA PORT COMMISSION		
2 3 4 5 6 7 8	(243)	Rail Extension, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 250,000 \$ 100,000 <u>\$ 1,000,000</u> <u>\$ 1,350,000</u>	
9	50/J02	ALLEN PARISH		
10 11 12 13	(1614)	Pawnee Road Improvement, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$ 940,000</u>	
14	50/J03	ASCENSION PARISH		
15 16 17 18 19	(247)	Oak Grove Community and Recreational Center, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2	<u>\$ 125,000</u>	
20 21 22 23 24	(1552)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 280,000</u>	
25 26 27 28	(1945)	Ascension - Livingston Parkway Feasibility Study (Ascension) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>	
29	50/J04	ASSUMPTION PARISH		
30 31 32 33	(910)	Belle Rose Library, Planning, Design, and Construction (Assumption) Payable from the Overcollections Fund	<u>\$ 200,000</u>	
34 35 36 37 38	(969)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>	
39 40 41 42	(970)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>	
43	50/J05	AVOYELLES PARISH		
44 45 46 47 48 49 50	(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>	

	HB NO.	2	ENROLLED
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	50/J06	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	<u>\$ 20,000</u>
29	50/J07	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>\$ </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	<u>\$ 500,000</u>
44	50/J08	BOSSIER PARISH	
45 46 47 48 49 50 51	(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 <u>\$ 13,000,000</u> <u>\$ 15,490,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5 6	(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>
7 8 9 10 11	(267)	Cotton Valley Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 95,000</u>
12 13 14 15 16	(975)	 Spring Branch Road Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 	<u>\$ 110,000</u>
17 18 19 20 21	(976)	Moore Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 80,000</u>
22	50/J09	CADDO PARISH	
23 24 25 26 27 28	(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>
29	50/J10	CALCASIEU PARISH	
30 31 32 33 34 35 36 37 38	(275)	Burton Memorial Coliseum Complex – Arena Reconstruction and Coliseum Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 900,000 \$ 100,000 <u>\$ 1,000,000</u> <u>\$ 2,000,000</u>
39 40 41 42 43	(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>
44 45 46 47	(979)	Allen P. August Multi-Purpose Center Expansion, Planning and Construction (Calcasieu) Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 750,000</u>

	HB NO. 2		ENROLLED	
1	50/J11	CALDWELL PARISH		
2 3 4 5 6	(278)	Parish Detention Facility Construction, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>	
7	50/J12	CAMERON PARISH		
8 9 10 11	(980)	Holly Beach Sewer, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 1	<u>\$ </u>	
12	50/J13	CATAHOULA PARISH		
13 14 15 16 17	(279)	Catahoula Parish Courthouse Renovations, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>	
18 19 20 21	(981)	Vick Road Reconstruction, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 860,000</u>	
22	50/J14	CLAIBORNE PARISH		
23 24 25 26 27	(982)	Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ </u>	
28	50/J15	CONCORDIA PARISH		
29 30 31 32	(1888)	Old Courthouse Air Conditioner Replacement (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>	
33	50/J16	DE SOTO PARISH		
34 35 36 37 38	(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>	
39 40 41 42	(983)	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match) (De Soto)		
43 44		Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>	

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>\$</u>	1,020,000
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>\$</u>	175,000
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	<u>\$</u>	300,000
19 20 21 22	(1616)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	390,000
23	50/J19	EAST FELICIANA PARISH		
24 25 26 27 28 29 30 31 32	(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 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	4,200,000 100,000 <u>2,700,000</u> <u>7,000,000</u>
33	50/J20	EVANGELINE PARISH		
34 35 36 37 38	(1617)	New Industrial Facility and Related Infrastructure (Construction or Acquisition) (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
39	50/J21	FRANKLIN PARISH		
40 41 42 43 44 45	(283)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	50,000 50,000 100,000
46 47 48 49	(286)	Union Church Road Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds		
50		Priority 2	<u>\$</u>	45,000

HB	NO.	2
----	-----	---

ENROLLED

1 2 3 4	(986)	Raspberry Bridge Repairs, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$	150,000
5	50/J23	IBERIA PARISH	<u> </u>	
6 7 8 9 10 11 12 13 14 15 16 17 18	(292)	 Sewerage - US Highway 90, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Payable from the balance of General Obligation Bond proceed allocated by the authority of Act 2 of 2004 for Iberia Parish, 2 Bioconversion Solid Waste Facility, Planning and Construction Required) (Iberia) Payable from the balance of State General Fund (Direct) prevunder theauthority of Act 28 of 1997 for Iberia Parish, South 2 Widening LA Hwy 90, Planning and Construction (Iberia) Total 	Bedmi ion (Lo \$ viously	nster ocal Match 100,000 allocated
19 20 21 22 23	(989)	Wastewater Treatment Plant at Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,600,000
24 25 26 27 28	(991)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
29 30 31 32	(992)	Eagle Point Park Construction Project (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
33 34 35 36	(993)	Eagle Point Park Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
37 38 39 40 41 42 43	(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
44 45 46 47 48	(995)	Loreauville Multi-Purpose Community Center, Planning and Construction (Local Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	220,000
49 50 51 52	(996)	LeMarie Memorial Airport, T-Hanger Planning and Construction (Iberia) Payable from General Obligation Bonds		

	HB NO. 2		<u>E</u>	ENROLLED	
1		Priority 1	<u>\$</u>	150,000	
2	50/J24	IBERVILLE PARISH			
3 4 5 6 7 8 9	(997)	North Iberville Community Center, Planning and Construction (\$200,000 Cash and/or In-Kind Match) (Iberville) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	1,500,000 525,000 2,025,000	
10 11 12 13 14 15 16	(1880)	Medical Center, Real Estate Acquisition, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	500,000 2,500,000 3,000,000	
17	50/J26	JEFFERSON PARISH			
18 19 20 21 22	(297)	18th Street Drainage Improvements, Edenhorn Avenue Phase 2 (18th Street to West Esplanade Avenue Canal) (Jefferson)Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000	
23 24 25 26 27 28 29	(305)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	8,000,000 5,000,000 13,000,000	
30 31 32 33 34 35 36	(306)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	9,160,000 1,500,000 10,660,000	
37 38 39 40 41	(311)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000	
42 43 44 45 46	(314)	Canal No. 5 Concrete Lining Airport Road to Williams Boulevard (Jefferson) Payable from General Obligation Bonds Priority 2	\$	100,000	
10		Lifetity 2	Ψ	100,000	

	HB NO.	HB NO. 2		ENROLLED	
1 2 3 4 5	(315)	Canal Street Roadway Reconstruction and Installation of Subsurface Drainage between I-10 and Lake Avenue (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000	
6 7 8 9 10 11 12	(316)	Carol Sue Avenue Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	300,000 1,500,000 1,800,000	
13 14 15 16 17	(329)	New Gravity Sewer Line Installation on Kass Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$</u>	750,000	
18 19 20 21	(335)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000	
22 23 24 25 26 27	(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	<u>\$</u>	50,000	
28 29 30 31 32 33 34 35 36	(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 Total	\$ \$ \$	150,000 150,000 300,000	
37 38 39 40 41 42	(352)	Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	500,000 4,710,000 5,210,000	
43 44 45 46 47 48 49	(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	\$ <u>\$</u> \$	8,280,000 2,025,000 10,305,000	

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(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	<u>\$ 50,000</u>
9 10 11 12 13 14	(368)	Woodland West Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 <u>\$ 50,000</u> <u>\$ 150,000</u>
15 16 17 18 19 20 21 22	(369)	Woodmere Community Center, Real Estate Acquisition, Planning, and Construction (\$15,000 Match) (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 150,000 <u>\$ 635,000</u> <u>\$ 785,000</u>
23 24 25 26 27 28 29 30	(373)	Ames Boulevard Widening from Two Lanes to Three Lanes between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 1,500,000</u>
31 32 33 34 35	(374)	Jefferson Transit Walkertown Park & Ride Bus Facility, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
36 37 38 39 40 41	(914)	Improvements to Wally Pontiff Jr. Facility (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 <u>\$ 125,000</u> <u>\$ 225,000</u>
42 43 44 45 46	(915)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 28,000,000</u>
47 48 49 50	(916)	Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ </u>
51 52 53 54 55	(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>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(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 Priority 2 Total	\$ 300,000 <u>\$ 50,000</u> <u>\$ 350,000</u>
9 10 11 12	(1000)	Parc de Familles (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>
13 14 15 16 17 18 19	(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>
20 21 22 23 24 25 26	(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 <u>\$ 500,000</u> <u>\$ 1,150,000</u>
27 28 29 30	(1619)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
31	50/J27	JEFFERSON DAVIS PARISH	
32 33 34 35 36	(378)	 Rail Loading Facility at The Agri-Industrial Park at Lacassine, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2 	<u>\$ 1,800,000</u>
37 38 39 40	(1002)	Janise Road Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
41 42 43 44	(1003)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
45	50/J28	LAFAYETTE PARISH	
46 47 48 49 50	(379)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 1,200,000 \$ 2,755,000

1 2 3		Payable from the balance of General Obligation Bond pro allocated under authority of Act 21 of 2000 for Tow Infrastructure Improvements for Industrial Development		
4		(Lafayette, St. Martin)	\$	93,315
5		Payable from the Overcollections Fund	\$	300,000
6		Total	\$	4,348,315
7 8 9 10 11 12 13	(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 <u>1,400,000</u> <u>2,400,000</u>
14 15 16 17 18 19 20	(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
21	50/J29	LAFOURCHE PARISH		
22 23 24 25 26	(1004)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
27 28 29 30 31 32	(1005)	 E.D. White Historic Site and Site Improvements (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Total 	\$ \$ \$	75,000 75,000 150,000
33	50/J32	LIVINGSTON PARISH		
34 35 36 37	(385)	Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
38 39 40 41 42 43	(387)	Emergency Generators at the Health Unit, Public Works Building, and Fire Districts 6, 7, and 10 (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
44 45 46 47 48 49 50	(391)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	100,000 <u>1,000,000</u> 1,100,000
50		10(4)	Φ	1,100,000

HB	NO.	2
----	-----	---

ENROLLED

1 2 3 4 5 6	(1006)	Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	25,000 50,000 75,000
7 8 9 10	(1008)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>1,700,000</u>
11 12 13 14 15	(1009)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
16 17 18 19	(1620)	Gravity Drainage District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	40,000
20	50/J33	MADISON PARISH		
21 22 23 24 25	(394)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
26 27 28 29	(395)	Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	85,000
30 31 32 33 34	(397)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	745,000
35 36 37 38 39	(402)	Sharkey Road and Hunter's Bend Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	160,000
40 41 42 43	(1010)	Bear Lake Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
44	50/J34	MOREHOUSE PARISH		
45 46 47 48	(404)	Jail Complex Re-Roofing, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$</u>	40,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4	(1011)	Activity Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,800,000
5 6 7 8 9	(1553)	Tax Assessor's Building Re-roofing, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
10	50/J37	OUACHITA PARISH		
11 12 13 14 15 16 17 18	(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	<u>\$</u>	1,115,000
19 20 21 22 23 24 25	(410)	Bayou DeSiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	790,000 100,000 890,000
26	50/J38	PLAQUEMINES PARISH		
27 28 29 30 31 32 33	(412)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	2,200,000 12,000,000 14,200,000
34 35 36 37	(413)	Belle Chasse Library, Planning and Construction (Plaquemines)Payable from General Obligation Bonds Priority 5	<u>\$</u>	250,000
38 39 40 41 42 43	(415)	Parish Sports Complex, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	75,000 <u>300,000</u> <u>375,000</u>
44 45 46 47	(420)	LA 23 Elevation for Emergency Flood Route Protection (Plaquemines) Payable from General Obligation Bonds Priority 2	<u>\$</u>	850,000
48 49 50 51	(424)	Woodland Highway and Bridge Widening (Plaquemines) Payable from General Obligation Bonds Priority 5	<u>\$</u>	250,000

HB NO. 2 **ENROLLED** 1 50/J39 POINTE COUPEE PARISH 2 (425)**Regional Fence Line Monitoring Project** 3 (Pointe Coupee) 4 Payable from General Obligation Bonds 5 Priority 2 100,000 \$ 6 (426)False River Regional Airport 7 New Terminal Facilities 8 (Pointe Coupee) 9 Payable from General Obligation Bonds 10 100,000 Priority 2 <u>\$</u> 11 (1013)Bayou Sere Drainage Improvements 12 (False River Outfall), Planning and Construction 13 (Pointe Coupee) 14 Payable from General Obligation Bonds 15 1,320,000 Priority 1 \$ 16 (1014)Pointe Coupee Sheriff's Office Work Release Program 17 (Pointe Coupee) 18 Payable from General Obligation Bonds 19 Priority 1 \$ 250,000 20 Priority 2 \$ 560,000 21 Total 810,000 \$ 22 50/J40 **RAPIDES PARISH** 23 (1015)Cotile Outflow Gate Repair and Replacement, 24 Planning and Construction (\$50,000 Local Match) 25 (Rapides) 26 Payable from General Obligation Bonds 27 Priority 1 45,000 \$ 28 (1016)Dean Lee Research Station, Planning and Construction 29 (Rapides) 30 Payable from General Obligation Bonds 31 Priority 1 500,000 \$ 32 (1017)Cotile, Indian Creek, and Kincaid Outflow 33 Gate Repair/Replacement (Cash and/or In-Kind 34 Match Required) 35 (Rapides) 36 Payable from General Obligation Bonds 37 Priority 1 205,000 **RED RIVER PARISH** 38 50/J41 39 (429)Health Unit and Administrative Offices, 40 Planning and Construction 41 (Red River) 42 Payable from General Obligation Bonds 43 240,000 Priority 1 <u>\$</u> 44 **RICHLAND PARISH** 50/J42 45 (430)**Richland Parish Courthouse Renovations** 46 (Richland) 47 Payable from General Obligation Bonds 48 Priority 1 35,000 \$

	HB NO.	2	ENROLLED
1 2 3 4 5	(1018)	Kline Road Overlay, Widening and Other Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
6	50/J43	SABINE PARISH	
7 8 9 10 11	(434)	 Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2 	<u>\$ 1,890,000</u>
12	50/J44	ST. BERNARD PARISH	
13 14 15 16 17	(1019)	Judicial Government Complex Renovation and Expansion, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
18 19 20 21 22	(1020)	 St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 	<u>\$ 25,000</u>
23 24 25 26 27 28 29	(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> <u>\$ 17,000,000</u>
30	50/J45	ST. CHARLES PARISH	
31 32 33 34	(437)	East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
35 36 37 38	(438)	St. Charles West Bank Ground Storage Tank (St. Charles)Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
39 40 41 42 43	(1021)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 3,040,000</u>
44 45 46 47	(1022)	St. Charles Emergency Operations Center (St. Charles)Payable from General Obligation Bonds Priority 1	\$ 540,000

	HB NO.	2	<u>E</u>	NROLLED
1	50/J46	ST. HELENA PARISH		
2 3 4	(440)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds)		
5		(St. Helena) Develop from Concercl Obligation Bonds		
6 7		Payable from General Obligation Bonds Priority 1	\$	500,000
8		Priority 5	ф <u>\$</u>	400,000
9		Total	<u>\$</u>	900,000
10 11	(441)	Eddy Road Improvements, Planning and Construction (St. Helena)		
12 13		Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
14 15	(1023)	Fire Station, Planning and Construction (St. Helena)		
16 17		Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
18	50/J47	ST. JAMES PARISH		
19	(442)	St. James Parish Land Acquisition, Planning		
20		and Construction		
21		(St. James)		
22		Payable from General Obligation Bonds	¢	2 500 000
23 24		Priority 1 Priority 2	\$ \$	3,500,000 1,500,000
2 4 25		Priority 5	ф <u>\$</u>	2,500,000
26		Total	<u>\$</u>	7,500,000
27	50/J48	ST. JOHN THE BAPTIST PARISH		
28	(1025)	Woodland Road between Cambridge and		
29		Belle Terre, LA Hwy 3188		
30 31		(St. John The Baptist) Peyeble from General Obligation Bonda		
31 32		Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
33	50/J50	ST. MARTIN PARISH		
34	(444)	T-Bayou Drainage Improvements		
35		(Local Match Required)		
36 37		(St. Martin) Payable from General Obligation Bonds		
38		Priority 1	\$	100,000
39	(445)	I-10 Frontage Road, LA 328 to LA 347,		
40		Planning and Construction		
41		(St. Martin)		
42 42		Payable from General Obligation Bonds	¢	2 060 000
43 44		Priority 1 Priority 5	\$ <u>\$</u>	3,060,000 4,550,000
45		Total	<u>\$</u>	7,610,000
46	(447)	Council on Aging New Senior Citizen Activity		
47		Building, Acquisition, Planning and Construction		
48		(St. Martin)		
49 50		Payable from General Obligation Bonds Priority 1	\$	45,000
50		1 1101 ILY 1	Ψ	

	HB NO.	2	EN	ROLLED
1 2 3	(448)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds	¢	220.000
4 5	(1026)	Priority 1 Courthouse Expansion and Renovations, Planning	<u>\$</u>	220,000
6 7	(1020)	and Construction (St. Martin)		
8 9		Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,400,000
10 11	(1780)	Catahoula Meeting Center, Planning and Construction		
12 13		(St. Martin) Payable from the balance of State General Fund (Direct) pro-	eviously	allocated
14		under the authority of Act 28 of 1997 for Henderson, Lynch	•	
15 16		Gardens and Bird Sanctuary, Land Acquisition, Planning an (St. Martin)	nd Const <u>\$</u>	ruction 456,841
17	50/J51	ST. MARY PARISH		
18	(454)	Recreational Improvements at Kemper Williams		
19	`	Park, Acquisitions, Installation, Planning and		
20		Construction (\$50,000 Local Match)		
21		(St. Mary)		
22 23		Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
24 25	(1027)	Infrastructure Improvements at the Charenton Canal Industrial Park		
23 26		(St. Mary)		
20 27		Payable from General Obligation Bonds		
28		Priority 1	\$	200,000
29		Priority 5	<u>\$</u>	2,000,000
30		Total	<u>\$</u>	2,200,000
31 32	(1028)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements		
33		(St. Mary)		
34 35		Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
36	(1029)	Access Road from Baker Hughes to Port Road in		
37		Morgan City, Planning and Construction		
38 39		(\$200,000 Local Match) (St. Mary)		
40 41		Payable from General Obligation Bonds Priority 1	<u>\$</u>	820,000
42	(1030)	DeGravelle Access Road to Duhon Bi-Pass Road		
43 44		in Amelia, Planning and Construction		
44 45		(St. Mary) Payable from General Obligation Bonds		
46		Priority 1	<u>\$</u>	180,000
47 48 49 50	(1031)	Drainage Improvements in Columbia Subdivision near Franklin, Planning and Construction, (\$39,960 Non-State Match) (St. Mary)		
51		Payable from General Obligation Bonds		
52		Priority 1	\$	125,000

	HB NO.	HB NO. 2		
1 2 3 4 5 6	(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 	<u>\$</u>	1,925,000
7 8 9 10 11 12 13 14 15	(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 <u>1,000,000</u> <u>1,125,000</u>
16	50/J52	ST. TAMMANY PARISH		
17 18 19 20 21 22 23	(465)	Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	230,000 150,000 380,000
24 25 26 27 28 29 30 31 32	(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
33 34 35 36 37 38 39 40	(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	\$ <u>\$</u> \$	300,000 1,700,000 2,000,000
41 42 43 44 45	(1035)	UNO Technology Park Drainage Sewer and Water Extensions and Road (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
46 47 48 49 50	(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>\$</u>	750,000
51 52 53 54	(1037)	Maritime Training Institute Complex (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000

	HB NO.	2	EN	ROLLED
1 2 3 4	(1625)	Slidell Levee Project, Planning and Construction (St. Tammany)Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
5	50/J53	TANGIPAHOA PARISH		
6 7 8 9 10 11 12 13	(470)	Courthouse and Courthouse Annex Renovations and Expansions, Acquisitions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	260,000 120,000 380,000
14 15 16 17	(1784)	Widening of Club Deluxe Road (Tangipahoa) Payable from General Obligation Bonds Priority 2	\$	500,000
18	50/J54	TENSAS PARISH		
19 20 21 22 23 24	(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>\$</u>	210,000
25 26 27 28	(1039)	Tensas Parish Port/Port Priority Site Plan (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
29	50/J55	TERREBONNE PARISH		
30 31 32 33 34	(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>\$</u>	720,000
35 36 37 38 39	(872)	 Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	250,000
40	50/J57	VERMILION PARISH		
41 42 43 44 45 46	(474)	Vermilion Parish Road Improvements (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	400,000 320,000 720,000

ENROLLED

1 2 3 4 5 6 7	(478)	Vermilion LA Hwy 335 Road Improvements, Construction (Vermilion) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,020,000 <u>\$ 1,000,000</u> <u>\$ 2,020,000</u>
8 9 10 11 12	(1040)	Truck Bypass Route Improvements in the Gueydan Area, Planning and Construction (Vermilion)Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
13 14 15 16 17	(1041)	Flood Protection in the Erath and Bayou Tigre Area, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
18	50/J58	VERNON PARISH	
19 20 21 22 23	(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>
24 25 26 27 28 29	(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>
30 31 32 33 34 35 36 37	(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 <u>\$ 300,000</u> <u>\$ 510,000</u>
38 39 40 41 42 43 44 45 46 47	(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 Priority 2 Total	\$ 180,000 <u>\$ 100,000</u> <u>\$ 280,000</u>
48 49 50 51 52 53	(1558)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 550,000 <u>\$ 25,000</u> <u>\$ 575,000</u>

	HB NO.	2	ENROLLED
1 2 3 4 5	(1559)	Pitkin Branch of Vernon Parish Library System, Equipment and Repair (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
6 7 8 9 10	(1786)	 Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 	<u>\$ 1,860,000</u>
11	50/J59	WASHINGTON PARISH	
12 13 14 15 16 17	(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	<u>\$ </u>
18 19 20 21 22	(1560)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
23 24 25 26 27 28	(1561)	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 85,000 <u>\$ 40,000</u> <u>\$ 125,000</u>
29 30 31 32	(1562)	Isabel Swamp Road, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 185,000</u>
33	50/J60	WEBSTER PARISH	
34 35 36 37 38	(483)	Webster Parish Courthouse Annex Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	<u>\$ 210,000</u>
39 40 41 42	(1563)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
43 44 45	(1564)	Webster Parish Health Unit Springhill Branch, Renovations, Planning and Construction (Webster)	
46 47		Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>

1	50/J61	WEST BATON ROUGE PARISH		
2	(486)	LA 1/I-10 Connector, LA 415 Bridge at		
$\frac{2}{3}$	(100)	Intracoastal Canal, (Supplemental Funding),		
4		Planning and Construction		
5		(West Baton Rouge)		
6		Payable from General Obligation Bonds		
7		Priority 2	\$	2,000,000
8		Priority 5	\$	10,000,000
9		Total	\$	12,000,000
10	(487)	Water Distribution Improvements		
11		(West Baton Rouge)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	70,000
14	(1565)	Regional Sewer System Located South of the		
15		Intra-Coastal Waterway and North of Brusly		
16		(West Baton Rouge)		
17		Payable from General Obligation Bonds		
18		Priority 1	<u>\$</u>	75,000
19	50/J62	WEST CARROLL PARISH		
20	(1566)	Chip and Seal Road Repair		
21		(West Carroll)		
22		Payable from General Obligation Bonds	¢	100.000
23		Priority 1	<u>\$</u>	100,000
24	(1567)	Emergency Room Renovation, Planning and Construction		
25 26		(West Carroll) Bayable from Conorel Obligation Bonds		
20 27		Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
28	(1568)	Building Acquisition, Planning and Construction		
29	(/	(West Carroll)		
30		Payable from General Obligation Bonds		
31		Priority 1	<u>\$</u>	140,000
32	(1569)	West Carroll Parish Roads, Planning and Construction		
33		(West Carroll)		
34		Payable from General Obligation Bonds	¢	
35		Priority 1	<u>\$</u>	75,000
36	50/J64	WINN PARISH		
37	(488)	Country Club Road, Planning and Construction		
38		(Winn)		
39		Payable from General Obligation Bonds		
40		Priority 2	\$	100,000
41		Priority 5	<u>\$</u>	820,000
42		Total	<u>\$</u>	920,000
43	50/M01	ABBEVILLE		
44	(489)	Abbeville Drainage Improvements,		
45		Riverside Drive Subdivision,		
46		Planning and Construction		
47		(Vermilion)		
48		Payable from General Obligation Bonds	ተ	00.000
49		Priority 2	\$	90,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(491)	 Abbeville Drainage Improvements, E. Lafayette and S. Louisiana Intersection, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2 	<u>\$ 70,000</u>
7 8 9 10 11 12	(492)	Abbeville Drainage Improvements, Robert Wells and Wildcat Drive, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
13 14 15 16 17 18	(493)	Abbeville Drainage Improvements, Cedar Street Storm Water Protection Barrier, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2	<u>\$ 45,000</u>
19 20 21 22 23 24	(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>
25 26 27 28 29	(1572)	Sewer Collection System Upgrade, Planning and Construction (\$405,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
30 31 32 33 34	(1573)	Police Station, Planning and Construction (\$500,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
35 36 37 38 39	(1574)	City of Abbeville Emergency Operations Center Roof Repairs, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
40	50/M02	ABITA SPRINGS	
41 42 43 44 45 46	(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>
47	50/M05	ALEXANDRIA	
48 49 50 51	(495)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1, Phase I and Phase II, Planning and Construction (\$5,000,000 Local Match) (Rapides)	
52 53		Payable from General Obligation Bonds Priority 5	<u>\$ </u>

	HB NO. 2		ENROLLED	
1 2 3 4 5	(496)	Renovation of Medical Business Incubator and Business Development Center (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 1,700,000</u>	
6	50/M09	ARCADIA		
7 8 9 10 11 12 13	(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 <u>\$ 2,620,000</u> <u>\$ 2,940,000</u>	
14 15 16 17 18 19 20	(1789)	Brinson Industrial Park Development, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 <u>\$ 1,340,000</u> <u>\$ 1,540,000</u>	
21	50/M10	ARNAUDVILLE		
23 24 25	(1576)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>	
26	50/M14	BAKER		
28 29 30 31	(1577) 50/M15	New Fire Station, Planning and Construction (\$75,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 BALDWIN	<u>\$ 3,000,000</u>	
33 34 35 36 37	(1578)	Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,030,000</u>	
38	50/M16	BALL		
39 40 41 42 43	(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>	
44 45 46 47	(1579)	Sewer Extensions in the Springhill Road Area (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(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>
7	50/M20	BATON ROUGE	
8 9 10 11 12 13 14	(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>
15 16 17 18 19	(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>
20 21 22 23 24	(1581)	Hooper Road Sewer Improvements (\$1,200,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
25 26 27 28 29 30	(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>
31 32 33 34 35 36 37	(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 <u>\$ 100,000</u> <u>\$ 170,000</u>
38 39 40 41 42	(1584)	Stanford Avenue Improvements, SidewalkWidening, Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 1	<u>\$ 75,000</u>
43 44 45 46 47	(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>
48 49 50 51	(1586)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>

1 2	(1956)	Baton Rouge Loop - Phase 1, Planning and Construction		
3		(East Baton Rouge)		
4		Payable from General Obligation Bonds		
5		Priority 2	\$	750,000
6		Priority 5	\$	3,250,000
7		Payable from State General Fund (Direct)		
8		Non-Recurring Revenues	<u>\$</u>	1,000,000
9		Total	<u>\$</u>	5,000,000

10 Provided, however, this State General Fund (Direct) appropriation is in lieu of a portion, in 11 the amount of \$1,000,000, of the appropriation from State General Fund (Direct) 12 Nonrecurring Revenues for the Department of Transportation and Development for the 13 Highway Program and attributable to the monies allocated for purposes of the Transportation 14 Mobility Fund contained in Act 7 of the 2008 Second Extraordinary Session. One Million 15 Dollars (\$1,000,000) of the appropriation from State General Fund (Direct) Nonrecurring 16 Revenues for the Department of Transportation and Development for the Highway Program 17 and attributable to the monies allocated for purposes of the Transportation Mobility Fund 18 contained in Act 7 of the 2008 Second Extraordinary Session is hereby rescinded, and is 19 replaced by this appropriation.

21	50/M22	BENTON

22 23 24 25 26 27 28 29	(500)	Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	610,000 40,000 650,000
30 31 32 33 34 35	(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>\$</u>	405,000
36	50/M24	BERWICK		
37 38 39 40 41	(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>\$</u>	50,000
42	50/M27	BOGALUSA		
43 44 45 46 47 48	(1590)	Construction of Two Fire Stations, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	1 \$ <u>\$</u> <u>\$</u>	400,000 50,000 450,000

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

	HB NO. 2	2	ENROLLED
1 2 3 4 5	(1591)	City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
6	50/M29	BOSSIER CITY	
7 8 9 10 11 12 13	(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 <u>\$ 250,000</u> <u>\$ 1,300,000</u>
14 15 16 17 18 19	(509)	Center for Creative Digital Media and the Southern American Music Museum, Acquisitions, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
20 21 22 23 24	(1592)	 Hwy. 80 Street Lights Industrial Drive to Interstate 20, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 	<u>\$ 485,000</u>
25	50/M31	BREAUX BRIDGE	
26 27 28 29 30	(1593)	Water Tower to Service Interstate 10 and Rees Street Area, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
31 32 33 34 35	(1594)	 Breaux Bridge City Hall Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 	<u>\$ 25,000</u>
36	50/M32	BROUSSARD	
37 38 39 40 41	(1044)	U.S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction (Lafayette)Payable from General Obligation Bonds Priority 1	<u>\$ 720,000</u>
42	50/M33	BRUSLY	
43 44 45 46 47 48 49	(512)	New Police Department Headquarters and Sub-District #2 Fire Station (West Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 <u>\$ 2,430,000</u> <u>\$ 2,530,000</u>

	HB NO. 2	2	ENROLLED
1	50/M35	BUNKIE	
2 3 4 5 6 7	(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 	<u>\$ </u>
8	50/M36	CALVIN	
9 10 11 12	(513)	Water System Expansion, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	<u>\$ 875,000</u>
13	50/M37	CAMPTI	
14 15 16 17 18	(514)	Town of Campti, Multi-purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
19	50/M39	CARENCRO	
20 21 22 23 24	(516)	Renovations to City Hall/New Council Meeting Room, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
25 26 27	deadline,	al outlay budget request for this project was submitted afte but it has been approved by the Joint Legislative Committe to the provisions of R.S. 39:112.	
28 29 30 31	(1046)	Sewer Manhole Repairs (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
32 33 34 35 36	(1047)	New Fire Station and City Hall Renovation, Planning and Construction (\$200,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
37	50/M44	CHOUDRANT	
38 39 40 41	(517)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
42 43 44 45 46	(1048)	Choudrant Fire Station 2 (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2	\$ 625,000 <u>\$ 75,000</u>
47		Total	\$ 700,000

	HB NO. 2	2	ENROLLED
1	50/M45	CHURCH POINT	
2 3 4 5 6	(1049)	Law Enforcement Center, Planning, and Construction (Cash and/or In-Kind Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>
7	50/M46	CLARENCE	
8 9 10 11 12	(518)	Clarence, Wastewater System Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
13	50/M51	COLLINSTON	
14 15 16 17 18	(519)	Collinston Community Center Renovation, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
19	50/M52	COLUMBIA	
20 21 22 23 24	(520)	Repair of Existing Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
25	50/M54	COTTON VALLEY	
26 27 28 29 30 31 32	(521)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 <u>\$ 300,000</u> <u>\$ 400,000</u>
33	50/M58	CROWLEY	
34 35 36 37 38 39 40	(523)	Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 160,000 <u>\$ 50,000</u> <u>\$ 210,000</u>
41 42 43 44 45 46	(525)	Parkerson Avenue Redevelopment, La. Highway 13, Implementation of the Historic Parkerson Avenue Master Plan Payable from General Obligation Bonds (Acadia) Priority 2	\$ 50.000
40		Priority 2	<u>\$ 50,000</u>

	HB NO. 2	2	ENROLLED
1	50/M59	CULLEN	
2 3 4 5 6 7 8	(526)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 85,000 <u>\$ 250,000</u> <u>\$ 335,000</u>
9 10 11 12 13	(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>
14 15 16 17 18 19	(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>
20	50/M60	DELCAMBRE	
21 22 23 24 25 26	(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>
27	50/M61	DELHI	
28 29 30 31 32 33 34	(529)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 <u>\$ 400,000</u> <u>\$ 500,000</u>
35	50/M64	DEQUINCY	
36 37 38 39 40 41 42 43	(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 Priority 2 Total	\$ 450,000 <u>\$ 50,000</u> <u>\$ 500,000</u>
44	50/M65	DERIDDER	
45 46 47 48 49	(530)	Community Recreational Building and Shelter, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>

HB NO. 2 **ENROLLED** 1 50/M68 DONALDSONVILLE 2 (531)Multipurpose Citizens Center 3 and Evacuation Shelter, Planning and Construction 4 (Ascension) 5 Payable from General Obligation Bonds 6 75,000 Priority 2 \$ 7 (532)Riverfront Development, Planning and Construction 8 (Ascension) 9 Payable from General Obligation Bonds 10 550,000 Priority 1 <u>\$</u> **DOWNSVILLE** 11 50/M69 12 (534)Water Treatment Plant Compliance Upgrade, 13 Planning, Construction, Equipment and Furnishings 14 (\$10,000 Local Match) 15 (Lincoln) 16 Payable from General Obligation Bonds 17 310,000 Priority 1 \$ 18 50/M80 **ERATH** 19 Wastewater Treatment Plant Improvement, Planning (1053)20 and Construction 21 (Vermilion) 22 Payable from General Obligation Bonds 23 Priority 1 140,000 \$ 24 (1054)Police and Fire Station, Planning and 25 Construction (\$1,150,000 Non-State Match) 26 (Vermilion) 27 Payable from General Obligation Bonds 28 Priority 1 350,000 \$ 29 (1055)Public Works Facility, Planning and Construction 30 (Vermilion) 31 Payable from General Obligation Bonds 32 100,000 Priority 1 \$ 33 50/M85 **FARMERVILLE** 34 (1056)Sewer System Improvements Dozier Creek 35 Subdivision, Planning and Construction 36 (Local Match \$100,000) 37 (Union) 38 Payable from General Obligation Bonds 39 460,000 Priority 1 \$ 40 (1057)Sewage, Water, Lift Station, and Other Infrastructure, 41 Planning and Construction 42 (Union) 43 Payable from General Obligation Bonds 44 Priority 1 1,300,000 \$ 45 (1058)Union Village Fire Station, Acquisitions, Planning 46 and Construction 47 (Union) 48 Payable from General Obligation Bonds

Priority 1

49

	HB NO. 2	2	ENROLLED
1	50/M87	FERRIDAY	
2 3 4 5 6	(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>
7	50/M89	FLORIEN	
8 9 10 11	(539)	Water Facility Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 465,000</u>
12	50/M90	FOLSOM	
13 14 15 16 17	(1060)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
18 19 20 21 22 23 24	(1061)	Road and Street Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 30,000 <u>\$ 10,000</u> <u>\$ 40,000</u>
25	50/M91	FORDOCHE	
26 27 28 29 30 31	(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>
32	50/M93	FOREST HILL	
33 34 35 36 37 38 39	(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
40	50/M94	FRANKLIN	
41 42 43 44	(1063)	Teche Theatre Repairs (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 60,000</u>

	HB NO. 2		ENROLLED
1	50/M95	FRANKLINTON	
2 3 4 5 6 7	(1064)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 300,000 <u>\$ 100,000</u> <u>\$ 400,000</u>
8	50/M98	GIBSLAND	
9 10 11 12	(546)	Distribution Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
13 14 15 16	(1065)	Wastewater Treatment Facilities Improvements (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
17	50/MA3	GOLDEN MEADOW	
18 19 20 21	(1795)	Multi-Purpose Building, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2	<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	<u>\$ 300,000</u>
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 <u>\$ 30,000</u> <u>\$ 40,000</u>
44	50/MB1	GRAND ISLE	
45 46 47 48 49 50	(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>

ENROLLED

1	50/MB2	GRAYSON		
2 3 4	(1068)	Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds	¢	
5		Priority 1	\$	85,000
6 7 8 9	(1069)	Children's Playground and Pavilion, Planning and Construction (Cash and/or In-Kind Match Required) (Caldwell) Payable from General Obligation Bonds	·	
10		Priority 1	<u>\$</u>	60,000
11	50/MB4	GREENWOOD		
12 13 14 15 16	(554)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
17	50/MB5	GRETNA		
18 19 20 21 22	(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	\$	150,000
23		Priority 5	\$	500,000
24		Total	\$	650,000
25 26 27 28	(557)	Cultural Center for the Arts, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$	150,000
29 30		Priority 5 Total	<u>\$</u> \$	<u>500,000</u> 650,000
31 32 33 34 35	(558)	New Garden Park Street Lighting, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2		100,000
36		Priority 5	\$	200,000
37		Total	<u>\$</u>	400,000
38 39 40 41 42	(559)	Gretna Water Tower, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000
43 44 45	(1070)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson)		
46 47		Payable from General Obligation Bonds Priority 1	\$	3,700,000
- T /		1 1101 ILY 1	Ψ	5,700,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(1071)	Training Center for the Developmentally Disabled, Real Estate Acquisition, Equipment and Interior Infrastructure, Landscaping, Planning, and Construction (Jefferson) Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 3,000,000</u>
8 9 10 11	(1072)	Sewer Plant Primary Clarifier, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
12	50/MB6	GROSS TETE	
13 14 15 16 17	(886)	Wastewater Treatment Facility Upgrade, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 660,000</u>
18 19 20 21	(1073)	Sewer System Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
22	50/MB7	GUEYDAN	
23 24 25 26 27	(560)	Street Improvements, Planning and Construction (\$112,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
28	50/MB9	HAMMOND	
29 30 31 32	()	Community Center Annex Parking Lot (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>
33 34	Pending su of R.S. 39	ubmittal and approval of capital outlay budget request pursuant :112.	to the provisions
35	50/MC1	HARAHAN	
36 37 38 39 40	(562)	Magnolia Boulevard Drainage, Planning and Construction West Magnolia to Jefferson Highway (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 75,000</u>
41	50/MC4	HAYNESVILLE	
42 43 44 45 46	(1074)	Wastewater Treatment Plant Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$ 715,000</u>

	HB NO. 2	2	ENROLLED
1	50/MC5	HEFLIN	
2 3 4 5 6	(1075)	Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
7	50/MC9	HOMER	
8 9 10 11 12	(570)	Town Hall Roof Replacement, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2	<u>\$ 50,000</u>
13	50/MD1	HORNBECK	
14 15 16 17 18 19	(1076)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$
20 21 22 23 24 25	(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>
26	50/MD5	INDEPENDENCE	
27 28 29 30 31 32	(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>
33 34 35 36	(1078)	Sewerage Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
37	50/MD6	ΙΟΤΑ	
38 39 40 41 42 43 44	(1079)	Water Treatment Plant Expansion, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 750,000 <u>\$ 25,000</u> <u>\$ 775,000</u>
45	50/MD7	IOWA	
46 47 48 49 50 51 52	(1080)	Iowa Downtown Water System Improvements, Real Estate, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 225,000 <u>\$ 25,000</u> <u>\$ 250,000</u>

HB NO. 2 **ENROLLED** 1 50/ME1 JEAN LAFITTE 2 (575)Lafitte Seafood Festival Pavilion 3 (Jefferson) 4 Payable from General Obligation Bonds 5 Priority 2 250,000 \$ 6 (1081)Lafitte Street Drainage, Planning and 7 Construction (Non-State Match Required) 8 (Jefferson) 9 Payable from General Obligation Bonds 10 Priority 1 520,000 <u>\$</u> 11 (1082)Lafitte General Assembly/Civic Center Building, 12 Planning and Construction (Supplemental Funding) 13 (\$100,000 Cash and/or In-Kind Match) 14 (Jefferson) 15 Payable from General Obligation Bonds 16 Priority 1 1,000,000 \$ 17 (1083)Hurricane Safehouse and Storage Facility, Planning 18 and Construction (In-Kind Non-State Match Required) 19 (Jefferson) 20 Payable from General Obligation Bonds 21 Priority 1 605,000 \$ 22 50/ME2 **JEANERETTE** 23 (1084)**City Park Improvements** 24 (Iberia) 25 Payable from General Obligation Bonds 26 Priority 1 120,000 \$ 27 (1889)Police Building Improvements, Planning and Construction 28 (Iberia) 29 Payable from General Obligation Bonds 30 Priority 1 105,000 \$ 31 50/ME3 **JENA** 32 (1085)Revitalization of Downtown Area, 33 Planning and Construction 34 (LaSalle) 35 Payable from General Obligation Bonds 36 Priority 2 25,000 \$ **JONESBORO** 37 **50/ME5** 38 Northeast Street Bridge Replacement, (1086)39 Planning and Construction 40 (Jackson) 41 Payable from General Obligation Bonds 42 Priority 1 310,000 \$ 43 **50/ME8 KAPLAN** 44 (578)Public Safety Complex, Planning and Construction 45 (Vermilion) 46 Payable from General Obligation Bonds 47 Priority 1 \$ 450,000 48 Priority 5 1,000,000 <u>\$</u> 49 1,450,000 Total \$

	HB NO. 2	2	EN	ROLLED
1 2 3 4	(1087)	Water Treatment Plant Generator, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	285,000
5 6 7 8 9	(1088)	Kaplan Water Treatment Plant, Lime SludgeThickener, Planning, Acquisitions, Construction(Vermilion)Payable from General Obligation BondsPriority 1	<u>\$</u>	240,000
10	50/MF1	KENNER		
11 12 13 14 15 16	(582)	Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	200,000 75,000 275,000
17	50/MF2	KENTWOOD		
18 19 20 21 22	(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
23	50/MF5	KINDER		
24 25 26 27 28	(585)	Wastewater Collection System Extension Along Park Road (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
29	50/MF9	LAKE CHARLES		
30 31 32 33	(586)	Lakefront Development, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
34 35 36 37 38 39	(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	<u>\$</u>	400,000
40	50/MG1	LAKE PROVIDENCE		
41 42 43 44 45 46 47	(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>\$</u>	50,000

HB NO. 2 **ENROLLED** 1 50/MG3 LEESVILLE 2 Expansion of Wastewater System South to Fort (594)3 Polk Entrance Road (\$1,650,000 Local Match), 4 Real Estate Acquisition, Planning and Construction 5 (Vernon) 6 Payable from General Obligation Bonds 7 Priority 2 \$ 550,000 8 Priority 5 \$ 1,100,000 9 Total 1,650,000 \$ 10 (1091)Highway 28 and 171 Sewer and Water Extension 11 (Vernon) 12 Payable from General Obligation Bonds 13 \$ Priority 1 435,000 14 \$ **Priority 2** 360,000 15 Payable from the balance of State General Fund (Direct) previously allocated 16 under the authority of Act 22 of 2001, LeesvilleCivic Center Complex, 17 Planning and Development (\$40,000 Local Match)(Vernon) 300,000 \$ 18 Total 1,095,000 \$ 19 (1092)Recreational Complex Renovations and Improvements, 20 Including New Swimming Facility, Planning and 21 Construction (\$500,000 Local Match and \$150,000 22 Federal Match) 23 (Vernon) 24 Payable from General Obligation Bonds 25 Priority 1 510,000 <u>\$</u> 26 50/MG8 **LIVONIA** 27 (1093)Glaser St. Drainage Relief Project (Pointe Coupee) 28 29 Payable from General Obligation Bonds 30 100,000 Priority 1 \$ 31 50/MG9 LOCKPORT 32 (1095)Emergency Generator For Lockport Wastewater 33 Treatment Plant, Planning, Acquisition, and Installation (Lafourche) 34 35 Payable from General Obligation Bonds 36 100,000 Priority 1 \$ 37 LOGANSPORT 50/MH1 38 (601)Wastewater System Improvements, Planning 39 and Construction (\$150,000 Cash and/or In-Kind Match) 40 (De Soto) 41 Payable from General Obligation Bonds 42 Priority 1 100,000 <u>\$</u> 43 (602)Logansport Industrial Buildings, Planning and Construction 44 (De Soto) 45 Payable from General Obligation Bonds 46 Priority 1 50,000 <u>\$</u>

	HB NO. 2		ENROLLED		
1	50/MH3	LOREAUVILLE			
2 3 4 5 6	(604)	Loreauville Water Tower Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	<u>\$ 25,0</u>	<u>00</u>	
7 8 9 10 11 12	(1096)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,0</u>	<u>00</u>	
13	50/MH6	MADISONVILLE			
14 15 16 17 18	(1097)	Emergency Facilities, Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 70,0</u>	<u>00</u>	
19 20 21 22	(1098)	Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 100,0</u>	<u>00</u>	
23	50/MH8	MANDEVILLE			
24 25 26 27 28 29	(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>\$ 1,000,0</u>	<u>00</u>	
30 31 32 33 34 35	(1805)	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 240,0 <u>\$ 1,960,0</u> <u>\$ 2,200,0</u>	00	
36	50/MH9	MANGHAM			
37 38 39 40 41 42	(1100)	Water System Rehabilitation, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,0 <u>\$ 250,0</u> <u>\$ 600,0</u>	<u>00</u>	
43	50/MI1	MANSFIELD			

44 45 46 47 48	(607)	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road) (De Soto) Payable from General Obligation Bonds	2	240.000
48		Priority 1	<u>\$</u>	240,000

	HB NO. 2	2	ENROLLED
1	50/MI2	MANSURA	
2 3	(1101)	Senior Citizen Center, Planning and Construction (Avoyelles)	
3 4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 350,000</u>
6	50/MI3	MANY	
7 8	(1102)	Water System Improvements, Planning and Construction (Sabine)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,080,000</u>
11	50/MI6	MARKSVILLE	
12	(612)	Sanitary Sewer Aeration Basin Improvements	
13		for City of Marksville, Planning and Construction	
14		(Avoyelles)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 130,000</u>
17	50/MI8	MAURICE	
18	(1104)	Civic Center - Post Hurricane Shelter	
19		(\$400,000 Local Match)	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 250,000</u>
23	(1105)	Wastewater Treatment Facility and Collection	
24	(1100)	System Upgrade (\$1,792,800 Federal Match)	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 600,000
28		Priority 2	
29		Total	<u>\$ 50,000</u> <u>\$ 650,000</u>
30	50/MJ1	MELVILLE	
•			
31	(613)	Multi-Purpose Community Center, Planning	
32		and Construction	
33		(St. Landry)	
34		Payable from General Obligation Bonds	+
35		Priority 1	<u>\$ 50,000</u>
36	50/MJ2	MERMENTAU	
37	(1106)	Flood Protection Control Structure Improvements,	
38		Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 100,000</u>
42	50/MJ5	MINDEN	
43	(1107)	Emergency Generator, Minden Water Treatment	
44	(1107)	Plant, Planning and Construction	
45		(\$62,500 Local Match)	
46		(Webster)	
40 47		Payable from General Obligation Bonds	
48		Priority 1	\$ 190,000
			<u>+ 170,000</u>

1	50/MJ6	MONROE		
2 3 4 5 6 7 8 9	(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 2	\$ 3,100,00 \$ 50,00	00
10 11		Priority 5 Total	<u>\$ 500,00</u> <u>\$ 3,650,00</u>	
12 13 14 15 16	(618)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	<u>\$ 250,00</u>	<u>)0</u>
17 18 19 20 21	(619)	US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 3,125,00</u>	<u>)0</u>
22 23 24 25	(1108)	Civic Center Roof Restoration (\$270,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 620,00</u>	<u>)0</u>
26	50/MK2	MORGAN CITY		
27 28 29 30	(622)	Brashear Avenue Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds	\$ 3,590,00	
31		Priority 1	<u>\$ 3,390,00</u>	00
32 33 34 35 36 37	(1109)	Priority 1 Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ </u>)0)0
32 33 34 35 36 37 38 39 40 41	(1109) (1110)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5	\$	00 00 00
32 33 34 35 36 37		Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-Kind Match) (St. Mary) Payable from General Obligation Bonds	\$ 500,00 <u>\$ 500,00</u> <u>\$ 1,000,00</u>	00 00 00
32 33 34 35 36 37 38 39 40 41 42	(1110)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total 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	\$ 500,00 <u>\$ 500,00</u> <u>\$ 1,000,00</u>)0)0)0

1	50/MK9	NATCHITOCHES		
2	(627)	East Natchitoches By-Pass Project -		
3		Phase I (LA Hwy 6 East to LA Hwy 1226/		
4		Williams Avenue), Planning and Construction		
5 6		(Natchitoches)		
0 7		Payable from General Obligation Bonds Priority 1	\$	250,000
/		Thomy T	Ψ	230,000
8	(629)	South Natchitoches Drainage Improvements,		
9		including Adjacent Roadwork, Planning and		
10		Construction		
11		(Natchitoches)		
12		Payable from General Obligation Bonds	¢	50,000
13 14		Priority 1 Priority 2	\$ <u>\$</u>	50,000 50,000
14		Total	<u>\$</u>	100,000
10			<u>Ψ</u>	100,000
16	(630)	Texas and Pacific Railway Natchitoches Depot		
17		Redevelopment		
18		(Natchitoches)		
19		Payable from General Obligation Bonds	¢	200.000
20		Priority 1	<u>\$</u>	200,000
21	(1111)	Industrial Park South, Sewer Improvements, Access Road,		
22	(111)	and Land Acquisition, Planning and Construction		
23		(\$1,100,000 Local Match)		
24		(Natchitoches)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	1,470,000
27	(1112)	NSU Turf Replacement		
28	(1112)	(Natchitoches)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	100,000
31	50/ML1	NEW IBERIA		
22	((20))			
32 33	(639)	Multi-Use Conference and Operating Center, Land Acquisition, Planning and Construction		
34		(Iberia)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	1,440,000
07	(- 10)			
37	(640)	New Iberia Bayou Teche Museum Improvements,		
38 39		Planning and Construction (Iberia)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	75,000
42		Priority 2	\$	25,000
43		Total	\$	100,000
44	(988)	Armanco Branch Canal Drainaga Improvementa		
44 45	(000)	Armenco Branch Canal Drainage Improvements (Non-State Match Required)		
46		(Iberia)		
47		Payable from General Obligation Bonds		
48		Priority 1	\$	1,750,000
49		Priority 2	<u>\$</u>	500,000
50		Total	\$	2,250,000

	HB NO. 2	2	E	NROLLED
1 2 3 4 5	(1113)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
6 7 8 9 10	(1114)	Sewer Collection System Flow Re-Routing, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,300,000
11 12 13 14 15	(1115)	Sewer System Upgrade Area B Tributary, Planning and Construction (\$200,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
16 17 18 19 20 21 22	(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	\$ <u>\$</u> \$	1,080,000 100,000 1,180,000
23	50/ML2	NEW LLANO		
24 25 26 27 28 29 30	(1815)	Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u>	150,000 <u>1,350,000</u> <u>1,500,000</u>
31	50/ML3	NEW ORLEANS		
32 33 34 35 36 37 38	(644)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	1,980,000 <u>1,000,000</u> <u>2,980,000</u>
39 40 41 42	(646)	Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
43 44 45 46 47	(649)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,300,000
48 49 50 51	(650)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000

	HB NO. 2	,	<u>E</u>	NROLLED
1 2 3 4 5 6 7	(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
8 9 10 11 12 13	(1118)	St. Anthony Avenue Walking Path (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$	125,000 50,000 175,000
14 15 16 17	(1119)	New Multi-Department Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
18	50/ML4	NEW ROADS		
19 20 21 22 23	(1121)	Railroad Avenue Sewer Lift Station, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
24	50/ML6	NOBLE		
25 26 27 28	(1122)	Emergency Generators for Water System (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
29	50/MM2	OAKDALE		
30 31 32 33	(1123)	Sewer Extensions, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000
34	50/MM6	OPELOUSAS		
35 36 37 38 39 40	(1125)	Tourism Center and South Park Project (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$	120,000 <u>35,000</u> <u>155,000</u>
41	50/MM8	PARKS		
42 43 44 45 46 47 48 49 50	(658)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Payable from the balance of General Obligation Bond proceed allocated by the authority of Act 2 of 2004 for General Impro- Martin Parish Parks and Recreation Facilities, Planning and O Martin)	oveme	nts to St. ruction (St. 50,000
50		Total	3	200,000

	HB NO. 2		ENROLLED
1	50/MM9	PATTERSON	
2 3 4 5 6	(1126)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
7	50/MN1	PEARL RIVER	
8 9 10 11 12	(1127)	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
13 14 15 16 17 18	(1128)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 420,000 <u>\$ 25,000</u> <u>\$ 445,000</u>
19 20 21 22 23 24	(1129)	Pearl River Museum, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 5,000 <u>\$ 20,000</u> <u>\$ 25,000</u>
25	50/MN3	PINEVILLE	
26 27 28 29 30	(661)	Pinecrest Roadway/Sidewalk Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 310,000</u>
31	50/MN5	PLAIN DEALING	
32 33 34 35	(663)	Water System Improvements (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
36 37 38 39 40	(664)	Water System Distribution Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 190,000</u>
41	50/MN6	PLAQUEMINE	
42 43 44 45	(1130)	Municipal Joint Field Operations Office (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

HB NO. 2 **ENROLLED** 1 50/MN8 PLEASANT HILL 2 (666) Street Reconstruction and Overlay, Planning 3 and Construction 4 (Sabine) 5 Payable from General Obligation Bonds 6 Priority 1 \$ 50,000 7 \$ Priority 2 90,000 8 Total \$ 140,000 9 (667)Rehabilitate Two Elevated Water Tanks and 10 Rehabilitate Water Well, Planning and Construction (Sabine) 11 12 Payable from General Obligation Bonds 13 \$ Priority 1 415,000 14 Priority 2 160,000 \$ 15 575,000 Total \$ 16 PONCHATOULA 50/MO1 17 (669)Water Well and Tower, Planning and Construction (\$160,000 Local Match) 18 19 (Tangipahoa) 20 Payable from General Obligation Bonds 21 Priority 1 \$ 1,500,000 22 Priority 2 30,000 \$ 23 Total \$ 1,530,000 24 50/MO2 PORT ALLEN 25 (670) New Water Well at Avenue D 26 (West Baton Rouge) 27 Payable from General Obligation Bonds 28 Priority 2 \$ 100,000 29 Priority 5 \$ 690,000 30 Total \$ 790,000 31 50/MO7 **QUITMAN** 32 (671) Repair of Wastewater Treatment Facility 33 (Jackson) 34 Payable from General Obligation Bonds 35 Priority 2 120,000 \$ 36 50/MO8 RAYNE 37 (672)Rayne Civic Center, Water and RV Park 38 Improvements, Planning and Construction 39 (Acadia) 40 Payable from General Obligation Bonds 41 Priority 1 600,000 \$ 42 50/MO9 RAYVILLE 43 (1131)Frontage Road, North Side Loop, West Leg, 44 for the Town of Rayville (Non-State Match), 45 Planning and Construction 46 (Richland) 47 Payable from General Obligation Bonds 48 Priority 1 \$ 125,000 49 Priority 2 \$ 50,000 50 175,000 Total \$

	HB NO. 2	HB NO. 2		ENROLLED	
1 2 3 4 5 6	(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>\$</u>	300,000	
7	50/MP3	RICHWOOD			
8 9 10 11 12	(674)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	270,000	
13	50/MP5	RINGGOLD			
14 15 16 17 18	(675)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000	
19	50/MQ1	ROSEPINE			
20 21 22 23 24 25 26	(1133)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	75,000 50,000 125,000	
27 28 29 30 31 32	(1134)	Municipal Complex Including City Hall, Detention Center, Emergency Response, and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000	
33	50/MQ2	RUSTON			
34 35 36 37 38	(678)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000	
39	50/MQ3	ST. FRANCISVILLE			
40 41 42 43 44 45 46	(681)	Sewer System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	35,000 <u>360,000</u> <u>395,000</u>	
47 48 49 50	(1135)	Drainage Canal Improvements, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000	

	HB NO. 2		ENROLLED	
1	50/MQ4	ST. JOSEPH		
2 3 4 5 6	(682)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
7	50/MQ5	ST. MARTINVILLE		
8 9 10 11	(1136)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
12 13 14 15 16	(1137)	Upgrade Wastewater Treatment Plant and Wastewater Pre-Treatment System (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>	
17	50/MQ6	SALINE		
18 19 20 21 22	(1138)	 Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville) Payable from General Obligation Bonds Priority 1 	<u>\$ 15,000</u>	
23	50/MQ7	SAREPTA		
24 25 26 27 28	(685)	Town Hall Improvements and Handicap Accessible Bathroom Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
29 30 31 32 33 34	(686)	Wastewater Collection System Improvements, Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 580,000</u>	
35	50/MQ8	SCOTT		
36 37 38 39 40	(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>	
41 42 43 44	(1140)	Emergency Services Building, Planning and Construction (\$1,700,000 Local Match) (Lafayette) Payable from General Obligation Bonds		
45		Priority 1	<u>\$ 1,700,000</u>	

ENROLLED

1	50/MR1	SHREVEPORT	
2 3 4 5 6 7	(688)	Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds	¢ 200.000
7 8 9 10 11 12 13 14 15	(689)	Priority 1 ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 700,000 \$ 100,000 \$ 100,000 \$ 900,000
16 17 18 19 20	(694)	Renovation of Former Hendrix Elementary School into Allendale Community Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u> <u>\$ 150,000</u>
21 22 23 24 25	(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>
26 27 28 29 30	(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>
31 32 33 34 35	(1968)	Shreveport Arts Center Replacement, Planning, Construction and Equipment (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ </u>
36	Pending a	pproval of capital outlay budget request pursuant to the provisio	ns of R.S. 39:112.
37	50/MR2	SIBLEY	
38 39 40 41	(697)	Wastewater Treatment Facilities Improvements (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 110,000</u>
42 43 44 45 46	(698)	 Water Wells and Distribution System, Land Acquisition, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 	<u>\$ </u>
47 48 49 50 51	(699)	Wastewater Collection Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>

	HB NO. 2		ENROLLED	
1	50/MR4	SIKES		
2 3 4 5	(700)	Water System Improvements (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>	
6	50/MR7	SIMSBORO		
7 8 9 10	(702)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
11 12 13 14	(1143)	Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln)Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>	
15	50/MR8	SLAUGHTER		
16 17 18 19 20 21	(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 	<u>\$ 200,000</u>	
22	50/MR9	SLIDELL		
23 24 25 26	(703)	City Barn Flood Gates, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$ 25,000</u>	
27 28 29 30	(1145)	W-14 Culverting Project(St. Tammany)Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>	
31	50/MS5	SPRINGHILL		
32 33 34 35	(1146)	Rehabilitation of Water Wells (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>	
36	50/MS7	STERLINGTON		
37 38 39 40 41 42 43	(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	<u>\$ 900,000</u>	

	HB NO. 2		ENROLLED	
1	50/MS8	STONEWALL		
2 3 4 5 6 7 8	(714)	Town of Stonewall, Rural Medical Facility, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 150,000 <u>\$ 250,000</u> <u>\$ 400,000</u>	
9 10 11 12 13	(715)	 Street Improvements, Planning and Construction (\$125,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1 	<u>\$ 245,000</u>	
14	50/MS9	SULPHUR		
15 16 17 18 19 20 21 22	(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 <u>\$ 630,000</u> <u>\$ 2,210,000</u>	
23	50/MT1	SUN		
24 25 26 27 28 29	(1147)	Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 <u>\$ 10,000</u> <u>\$ 110,000</u>	
30	50/MT2	SUNSET		
31 32 33 34 35 36	(1148)	Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 <u>\$ 105,000</u> <u>\$ 205,000</u>	
37	50/MT3	TALLULAH		
38 39 40 41	(720)	Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>	
42 43 44 45	(892)	City Hall Repairs and Renovation (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>	
46 47 48 49 50	(1149)	Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ </u>	

	HB NO. 2		ENROLLED
1 2 3	(1150)	Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 180,000</u>
5 6	(1151)	Lift Station Improvements, Planning and Construction (Madison)	
7 8		Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
9	50/MT5	THIBODAUX	<u> </u>
10 11	(893)	Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match)	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 5	<u>\$ 740,000</u> \$ 1,240,000
16		Total	<u>\$ 1,240,000</u>
17	(1828)	LA Hwy 20 (N. Canal Blvd.) Widening,	
18	(1020)	Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 950,000
22		Priority 5	<u>\$ 740,000</u>
23		Total	<u>\$ 1,690,000</u>
24	50/MT6	TICKFAW	
25	(721)	Wastewater Collection System	
26		Improvements Planning, Engineering,	
27		Construction, Lift Station Improvements	
28		and Emergency Generators	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	ф ос ооо
31		Priority 2	<u>\$ 25,000</u>
32	50/MU2	VIDALIA	
33	(1152)	Vidalia Industrial Park Development, Planning	
34		and Construction (\$16,710,800 Local, Federal,	
35		Other and In-Kind Match to be provided in phases	
36		as indicated in the capital outlay request)	
37		(Concordia) Developeration (Concord) Obligation Bonds	
38 39		Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
40	(1.1.7.0)		
40	(1153)	Vidalia River Front Development, Design, Planning	
41		and Construction of Emergency Shelter	
42 43		(Concordia) Payable from General Obligation Bonds	
44 44		Priority 1	<u>\$ 1,100,000</u>
45	50/MU5	VINTON	
46	(725)	Water Treatment Plant Improvements,	
47		Town of Vinton, Calcasieu Parish,	
48		Planning and Construction	
49		(Calcasieu)	
50		Payable from General Obligation Bonds	¢ 3 70.000
51		Priority 2	<u>\$ 250,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7 8	(1154)	Extension of Center Street Bridge and Entrance Road Economic Development Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 <u>\$ 50,000</u> <u>\$ 300,000</u>
9 10 11 12 13	(1155)	Sidewalk and Drainage Improvements on Horridge Street (Main Street) (\$50,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
14	50/MV1	WELSH	
15 16 17 18 19	(728)	Relocation of City Hall to Historical Water and Power Plant Building, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
20	50/MV2	WEST MONROE	
21 22 23 24 25	(729)	Sparta Reuse Demonstration Project (\$4,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
26 27 28 29 30 31 32 33	(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 <u>\$ 1,000,000</u> <u>\$ 1,200,000</u>
34 35 36 37 38 39 40	(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	<u>\$ 150,000</u>
41	Pending a	pproval of capital outlay budget request pursuant to the provis	sions of R.S. 39:112.
42	50/MV3	WESTLAKE	
43 44 45 46 47	(730)	Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(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	<u>\$ 6,120,000</u>
8	50/MV4	WESTWEGO	
9 10 11 12	(734)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ </u>
13 14 15 16 17	(894)	Park Land and Improvements, Including Improvements to Existing Parks, Planning and Construction (Jefferson)Payable from General Obligation Bonds Priority 1	<u>\$ 1,050,000</u>
18 19 20 21	(895)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
22 23 24 25 26 27 28 29 30 31 32 33	(897)	 Performing Arts Center/Community Center Phase IV (Jefferson) Payable from the balance of State General Fund (Direct) Non Revenues previously allocated under the authority of Act 23 (Westwego, Performing Arts Center Parking Lot, Planning an (Jefferson) Payable from the balance of State General Fund (Direct) prev under the authority of Act 26 of 2005 for Westwego, Perform Theater/Communications Center Phase III, Planning and Com (Jefferson) 	of 2002 for d Construction \$ 226,100 viously allocated ning Arts
34 35 36 37	(897)	Performing Arts/Community Center Phase III, Equipment (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
38 39 40 41 42	(1157)	Sewer Force Main, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,550,000</u>
43 44 45 46 47	(1158)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
48 49 50 51 52	(1159)	 Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 1 	<u>\$ 2,000,000</u>
53	50/MV7	WINNFIELD	

	HB NO. 2		ENROLLED
1 2 3 4 5	(1160)	Winn Correctional Center Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
6	50/MV8	WINNSBORO	
7 8 9 10 11	(739)	Winnsboro Industrial Park Street Reconstruction, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 2	<u>\$ 320,000</u>
12 13 14 15	(1161)	Museum Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
16 17 18 19 20 21	(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>
22 23 24 25	(1163)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 215,000</u>
26	50/MW2	YOUNGSVILLE	
27 28 29 30 31	(1164)	Beltway Road Project, Planning and Construction (Local Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 7,220,000</u>
32 33 34 35	(1165)	Youngsville Parkway Road Project (Lafayette, St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 7,150,000</u>
36 37 38 39 40	(1622)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
41	50/MW3	ZACHARY	
42 43 44 45	(1166)	Sewer Testing and Rehabilitation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 2,275,000</u>
46 47 48 49	(1167)	Annison Plantation Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
50	50/MW4	ZWOLLE	

	HB NO. 2	HB NO. 2		ENROLLED	
1 2 3 4 5	(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	
6 7 8 9 10	(743)	Installation of Sewer System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000	
11	50/MW8	CENTRAL			
12 13 14 15	(744)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000	
16	50/N03	THE AUDUBON INSTITUTE			
17 18 19 20 21 22	(746)	Audubon 2020 Exhibits (50% Local Match) (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	5,000,000 2,000,000 7,000,000	
23 24 25 26 27	(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	
28	50/N06	STATE FAIR OF LOUISIANA			
29 30 31 32 33 34 35	(749)	Hirsch Memorial Coliseum / Evacuation Shelter Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	100,000 100,000 200,000	
36	50/N07	ST. BERNARD PARISH SHERIFF			
37 38 39 40	(1170)	Arabi Sub-Station, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000	
41	50/N12	LOUISIANA CHILDREN'S MUSEUM			
42 43 44 45 46 47 48	(752)	Louisiana Children's Museum Early Learning Village, Planning and Design (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	800,000 50,000 850,000	
49	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORITY			

1 2 3 4 5	(1840)	Multi-Purpose Building, Planning and Construction (\$1,825,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 2	¢	225,000
5		Priority 5	\$ \$	500,000
7		Total	\$	725,000
8 9	-	al outlay budget request for this project was submitted after but it has received approval pursuant to the provisions of R.S.		
10	50/N20	NEW ORLEANS CITY PARK IMPROVEMENT ASSO	CIATI	ON
11 12 13	(1886)	New Tennis Center Improvements, Planning and Construction (Orleans)		
14 15		Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,765,000
16	50/N22	NORTHWEST LOUISIANA JUVENILE DETENTION	CENT	ER
17 18	(1171)	Ware Youth Center, Planning and Construction (Red River)		
19 20		Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,400,000
21	50/N38	NEW ORLEANS REGIONAL BUSINESS PARK		
22 23 24 25	(1172)	Multi-Purpose Athletic Complex, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$	100,000
26 27 28 29 30	(1173)	Acquisitions, Improvements, Renovations, Infrastructure, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
31	50/N51	NEW ORLEANS JAZZ AND HERITAGE FOUNDATIO)N	
32 33 34 35 36 37 38 39 40 41	(757)	The Jazz and Heritage Center Renovation and Addition (Orleans) Payable from State General Fund (Direct) Non-Recurring Re previously allocated under the authority of Act 20 of 2009 fo Orleans Jazz and Heritage Festival and Foundation, Renovation of Current Building (Orleans) Payable from General Obligation Bonds Priority 2 Total	r the N	
42	50/N62	PLAQUEMINES PARISH LAW ENFORCEMENT DIS	FRIC T	
43 44 45 46 47 48 49	(1012)	Sheriff's Training Center, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	75,000 490,000 <u>1,250,000</u> <u>1,815,000</u>

50 50/N70 REGIONAL TRANSIT AUTHORITY

	HB NO.	2	ENROLLED
1 2 3 4 5 6 7	(1174)	Airport to CBD Regional Rail Line (\$5,000,000 Local and \$10,000,000 Federal Match) (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 <u>\$ 4,500,000</u> <u>\$ 5,000,000</u>
8 9	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE A DISTRICT	AND DRAINAGE
10 11 12 13 14	(758)	Lockport and Larose Levee and Parr Pump Station Improvements (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
15	50/N74	NATIONAL WORLD WAR II MUSEUM	
16 17 18 19 20 21	(898)	National D-Day Museum Expansion, Design, Planning, Acquisition, and Construction (\$2,000,000 Federal/ Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 26,540,000</u>
22	50/N78	RAPIDES PRIMARY HEALTH CARE CENTER	
23 24 25 26 27	(1175)	Emergency Roof and Equipment Replacement and Building Repairs, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
28	50/N82	ARTS COUNCIL OF NEW ORLEANS	
29 30 31 32 33	(1176)	Louisiana Artist Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 4,675,000</u>
34 35	50/N97	SOUTHERN FOREST HERITAGE MUSEUM & RE CENTER	STORATION
36 37 38 39 40 41 42	(1177)	Southern Forest Heritage Museum Restoration Projects (\$180,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 <u>\$ 100,000</u> <u>\$ 350,000</u>
43	50/N98	KINGSLEY HOUSE	
44 45 46 47 48 49 50	(1178)	Kingsley House Renovations, New Construction, and Major Repairs (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 375,000 <u>\$ 1,000,000</u> \$ 1275,000
50		Total	<u>\$ 1,375,000</u>

	HB NO. 2		ENROLLED
1	50/NA2	LAFAYETTE AIRPORT COMMISSION	
2 3 4 5 6	(1179)	Construction of a Concrete Apron and Taxiway Improvements at Lafayette Regional Airport (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
7	50/NA7	NORTHEAST LOUISIANA DELTA AFRICAN AMEI	RICAN MUSEUM
8 9 10 11 12	(1180)	Northeast Louisiana Delta African American Museum, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
13	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES	
14 15 16 17 18	(1181)	Hard Surfaced Parking Lot Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
19	50/NAG	RECREATION DISTRICT 6, ALLEN PARISH	
20 21 22 23 24 25	(763)	Recreation Complex Final Phase Eight Lane Track and Oval, Field House and Other Recreational Improvements, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
26	50/NAH	WEST CARROLL PARISH SHERIFF	
27 28 29 30 31 32 33	(1182)	West Carroll Parish Jail Education and Visitation Room, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 200,000 <u>\$ 10,000</u> <u>\$ 210,000</u>
34	50/NAJ	EFFORTS OF GRACE, INC.	
35 36 37 38	(1183)	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 910,000</u>
39	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI	
40 41 42 43	(1185)	Acquisition of Property and Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>

ENROLLED

1	50/NBB	LIGHTHOUSE FOR BLIND IN NEW ORLEANS		
2	(1186)	Economic Development Project,		
3	~ /	Planning and Construction		
4		(Jefferson, Lafourche, Orleans, Plaquemines,		
5		St. Bernard, St. Charles, St. James, St. Tammany,		
6		Terrebonne, Washington)		
7		Payable from General Obligation Bonds		
8		Priority 1	\$	1,100,000
			Ψ	1,100,000
9	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER		
10	(1187)	New Federally Qualified Health Center,		
11		Acquisitions, Planning and Construction		
12		(\$71,000 Federal Match) (Supplemental Funding)		
13		(Ascension, East Baton Rouge)		
14		Payable from General Obligation Bonds		
15		Priority 1	\$	4,000,000
16		Priority 2	\$	300,000
17		Total	\$	4,300,000
18	50/NBF	RENAISSANCE HOME FOR YOUTH		
19	(1188)	Renaissance Education Building, Planning and Construction		
20		(Rapides)		
21		Payable from General Obligation Bonds		
22		Priority 1	\$	1,320,000
23	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL		
24	(765)	Center for Economic Growth and Technology		
25		(Lafourche)		
26		Payable from General Obligation Bonds		
27		Priority 1	\$	300,000
28		Priority 2	\$	75,000
29		Total	\$	375,000
30	50/NDV	YMCA OF THE CAPITAL AREA	<u>.</u>	
	50/NBK			
31	(1190)	North Baton Rouge YMCA, Planning and		
32		Construction (\$3,240,000 Cash and/or In		
33		Kind Match)		
34		(East Baton Rouge)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	850,000
37		Priority 2	\$	400,000
38		Total	<u>\$</u>	1,250,000
39	50/NBM	BLACK RIVER LAKE COMMISSION		
40	(1191)	Black River Lake Drainage Structure Installation,		
41		Studies, Permits, Planning and Construction		
42		(Concordia)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	1,000,000
45		Priority 5	\$	2,500,000
46		Total	\$	3,500,000

ENROLLED

1	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION		
2 3 4	(766)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans)		
5 6 7 8		Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u> \$	400,000 225,000 625,000
9 10	(767)	St. Claude Community Development and Beautification Project, Planning and Construction	<u>Ψ</u>	025,000
11 12 13		(Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
14 15 16	(768)	Community Development and Beautification Project, Planning, Acquisitions and Construction (Orleans)		
17 18		Payable from General Obligation Bonds Priority 1	<u>\$</u>	900,000
19 20 21	(769)	Eastern New Orleans Fountain, Planning and Construction (Orleans)		
22 23		Payable from General Obligation Bonds Priority 1	<u>\$</u>	110,000
24 25 26 27	(1623)	New Fence Kingwood Subdivision, Planning and Construction (Orleans) Payable from General Obligation Bonds		
28		Priority 1	<u>\$</u>	140,000
29	50/NC2	BATON ROUGE RECREATION & PARKS COMMISS	SION	
30 31 32 33	(771)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds		
34 35		Priority 1 Priority 5	\$ \$	480,000 500,000
36		Total	<u>\$</u> \$	980,000
37 38 39 40	(772)	Children's Museum, Planning and Construction (\$5,000,000 Local Match (East Baton Rouge) Payable from General Obligation Bonds		
40 41 42		Priority 1 Priority 5	\$ <u>\$</u>	375,000 500,000
43		Total	\$	875,000
44 45 46	(773)	Rollins Road Park Basketball Court Cover (East Baton Rouge) Payable from General Obligation Bonds	¢	100.000
47 48	(774)	Priority 1 Bluebonnet Swamp Nature Center Education	<u>\$</u>	100,000
49 50 51		Building/Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		
52		Priority 1	\$ ¢	660,000
53 54		Priority 5 Total	<u>\$</u>	<u>500,000</u> <u>1,160,000</u>

	HB NO. 2		ENROLLED	
1 2 3 4 5	(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	
6	50/NCA	BOSSIER PARISH EMS DISTRICT #1		
7	(1192)	Training, Maintenance, and Administration Facility,		
8		Planning and Construction (\$500,000 Local Match)		
9		(Bossier)		
10		Payable from General Obligation Bonds		
11		Priority 1	<u>\$ 1,085,000</u>	:
12	50/NCF	TECHE ACTION BOARD INC.		
13	(1193)	Franklin Expansion St. Mary Parish Location		
14	(11)0)	for the Purchase and Renovation of an Existing		
15		Building and to Renovate the Current Facility,		
16		Planning and Construction		
17		(St. Mary)		
18		Payable from General Obligation Bonds		
19		Priority 1	<u>\$ 1,450,000</u>	
20	50/NCH	ARC OF NORTH WEBSTER		
21	(1194)	New Roof Construction and Existing Building		
22		Modifications, Planning and Construction		
23		(Webster)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$ 150,000	
26	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU		
27	(1195)	Complete New Water System Waterworks		
28	()	District 14, Ward 5, Calcasieu Parish		
29		(Calcasieu)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$ 250,000	
32	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
33	(782)	Esto Booster Station Discharge and Supply Line Replacement		
34		(Sabine)		
35		Payable from General Obligation Bonds	¢ <0.000	
36		Priority 2	\$ 60,000	
37		Priority 5	<u>\$ 510,000</u> \$ 570,000	
38		Total	\$ 570,000	:
39	(1196)	Water Treatment and Booster Plant Expansion,		
40		Planning and Construction		
41		(Sabine)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$ 1,465,000	:
44	50/NCY	RECONCILE NEW ORLEANS, INC.		
45	(1197)	Reconcile New Orleans, Renovation and Expansion		
46	× /	Project, Central City New Orleans, Planning and Construction		
47		(Orleans)		
48		Payable from General Obligation Bonds		
49		Priority 1	<u>\$ 625,000</u>	

	HB NO. 2	2	<u>E</u> N	NROLLED
1	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND		
2 3 4	(770)	Louisiana Association for the Blind Safety Walk Manufacturing Facility, Planning and Construction (Caddo)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	150,000
7		Priority 2	\$	100,000
8		Total	\$	250,000
9	50/NDC	POINTE COUPEE PARISH LIBRARY		
10 11	(1198)	Innis Library Emergency Center Construction (Pointe Coupee)		
12		Payable from General Obligation Bonds		
12		Priority 1	<u>\$</u>	1,830,000
14 15	50/NDI	SUBSTATE PLANNING AND DEVELOPMENT DIST COORDINATING AND DEVELOPMENT CORPO		,
16	(1199)	Conferencing Center, Sabine Parish Office Complex,		
17		Planning and Construction (\$50,000 Local Match)		
18		(Sabine)		
19		Payable from General Obligation Bonds		
20		Priority 1	<u>\$</u>	510,000
21	50/NDM	LITTLE THEATRE OF SHREVEPORT		
22 23	(789)	Little Theatre of Shreveport, Planning and Construction (Caddo)		
23 24		Payable from General Obligation Bonds		
25		Priority 1	<u>\$</u>	1,760,000
26	50/NDP	GREATER URBAN LEAGUE OF NEW ORLEANS		
27	(1200)	The Urban League of Greater New Orleans		
28		Building Renovations		
29		(Orleans)		
30		Payable from General Obligation Bonds		
31		Priority 1	<u>\$</u>	200,000
32 33	50/NDQ	TANGIPAHOA AFRICAN-AMERICAN HERITAGE BLACK VETERAN'S ARCHIVES	MUSEU	J M AND
34	(792)	Tangipahoa African-American Heritage Museum		
35		and Black Veterans Archives		
36		(Tangipahoa)		
37		Payable from General Obligation Bonds		
38		Priority 1	<u>\$</u>	50,000
39	50/NDV	BATON ROUGE CASA		
40	(1201)	Baton Rouge CASA Facility, Acquisition, Design,		
41		Planning and Construction (\$600,000 Local Match)		
42		(East Baton Rouge)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	250,000

	HB NO. 2		EN	ROLLED
1	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY		
2 3	(1202)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction		
4		(Livingston)		
5		Payable from General Obligation Bonds	¢	
6		Priority 1	<u>\$</u>	250,000
7	50/NER	ST. HELENA HOSPITAL		
8	(1203)	Drainage and Parking Improvements, Planning		
9	× ,	and Construction		
10		(St. Helena)		
11		Payable from General Obligation Bonds		
12		Priority 1	<u>\$</u>	200,000
13	50/NES	OPTIONS, INC		
14	(1204)	Safe Haven Multi-purpose Vocational Center		
15		and Shelter, Planning and Construction		
16		(Tangipahoa)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$	1,765,000
19	50/NEU	LOUISIANA MILITARY HALL OF FAME & MUSEUN	M, INC	1 /.
20	(1205)	Museum Exhibits (\$1,100,000 Cash and/or		
21		In-Kind Match)		
22		(Vermilion)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	100,000
25	50/NEW	EAST CARROLL COUNCIL ON AGING		
26	(1206)	East Carroll Voluntary Council on Aging		
27	~ /	Renovation, Planning and Construction		
28		(East Carroll)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	50,000
31	50/NEX	MAGNAVILLE LOUISIANA USA, INC		
32	(1207)	Multipurpose Evacuation Shelter/Community		
33	(1207)	Center in Simmesport, Acquisitions, Utilities,		
34		Planning and Construction		
35		(Avoyelles)		
36		Payable from General Obligation Bonds		
37		Priority 1	<u>\$</u>	400,000
38	50/NEZ	LOUISIANA ALLIANCE BOYS & GIRLS CLUB		
39	(1208)	Louisiana Alliance of Boys and Girls Club, Inc.,		
40	· /	Planning, Acquisitions, and Construction		
41		(Statewide)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	100,000
44		Priority 5	\$	150,000
45		Total	\$	250,000

	HB NO. 2		<u>E</u>]	NROLLED
1	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUT	HORI	ГҮ
2 3 4 5 6	(802)	Central Louisiana Juvenile Detention Center, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
7	50/NFC	GRAND BAYOU RESERVIOR		
8 9 10 11 12	(1209)	Grand Bayou Resort Infrastructure Improvements, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
13	50/NFE	CAJUNDOME		
14 15 16 17	(1210)	Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	750,000
18	50/NFL	BOGALUSA YMCA		
19 20 21 22 23	(900)	Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	85,000
24	50/NFM	ST MARY COMMUNITY ACTION AGENCY		
25 26 27 28 29 30	(1211)	Office Addition and Modifications for Community Action Agency, Planning and Construction (Local Cash Match Required) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	560,000
31	50/NFN	DOC-DHL, INC.		
32 33 34 35	(1212)	Cohn Senior High Renovation, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	400,000
36	50/NFQ	ALGIERS DEVELOPMENT DISTRICT		
37 38 39 40 41 42	(818)	New Westbank YMCA (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u>	2,565,000 1,300,000 3,865,000
43 44 45 46 47 48 49 50 51	(1213)	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$	1,500,000 <u>1,825,000</u> <u>3,325,000</u>

	HB NO. 2		EN	ROLLED
1	50/NFR	JACKSON COUNCIL ON AGING INC		
2 3 4 5	(1214)	Council on Aging Complex, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
6	50/NFS	SHREVEPORT-RUSTON METHODIST CAMP		
7 8 9 10 11 12 13	(1215)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> \$	150,000 <u>1,600,000</u> <u>1,750,000</u>
14	50/NG2	NORTHSHORE HARBOR CENTER		
15 16 17 18 19 20	(1216)	East St. Tammany Events Center, Planning, Designing and Construction (\$10,000,000 Cash/ In-Kind Local Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000
21 22 23 24 25 26	(1217)	Northshore Harbor Center Purchase of Additional Equipmen (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total	nt \$ <u>\$</u> <u>\$</u>	25,000 80,000 105,000
27	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME		
28 29 30 31 32 33 34	(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	\$ <u>\$</u> \$	350,000 1,090,000 1,440,000
35	50/NG8	TREME COMMUNITY EDUCATION PROGRAM		
36 37 38 39 40 41	(1218)	 Program Operations, Planning, Acquisitions, Renovations and/or Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 	\$ \$	250,000 25,000
42 43		Payable from State General Fund (Direct) Non-Recurring Repreviously allocated under the authority of Act 20 of 2009 for		5
43 44 45		Orleans Levee District Beautification and Maintenance Proj Construction (Orleans); Act 20 of 2009 for the New Orleans	ects, Pl	anning and
46 47		Department, Planning and Construction (Orleans) Total	<u>\$</u> <u>\$</u>	<u>100,000</u> <u>375,000</u>

	HB NO. 2	2	EN	ROLLED
1 2 3	(1219)	Leverette Senior House, Planning and Construction (Orleans) Payable from General Obligation Bonds		
4		Priority 1	\$	420,000
5		Priority 2	<u>\$</u>	25,000
6		Total	<u>\$</u>	445,000
7	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT 1		
8 9 10	(1220)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln)		
11 12		Payable from General Obligation Bonds Priority 1	<u>\$</u>	885,000
13	50/NGB	HABITAT FOR HUMANITY GREATER BATON ROU	JGE	
14 15	(1221)	Metro Aire Shopping Center Improvements, Planning and Construction		
16 17		(East Baton Rouge) Payable from General Obligation Bonds		
18		Priority 1	<u>\$</u>	50,000
19	50/NGC	RAGLEY HISTORICAL SOCIETY		
20	(806)	Open Pavilion and Restrooms, Planning and Construction		
21		(Beauregard)		
22 23		Payable from General Obligation Bonds	¢	25 000
23		Priority 1	<u>\$</u>	25,000
24	50/NGE	WEST VERNON WATERWORKS DISTRICT		
25	(1222)	Expansion of Water Distribution System and		
26 27		Booster Station West Vernon Waterworks District, Planning and Construction		
28		(Vernon)		
29		Payable from General Obligation Bonds		
30		Priority 1	<u>\$</u>	900,000
31	50/NGF	FAMILY CENTER OF LIFE, INC.		
32	(1223)	Family Center of Hope Community Center in		
33		New Orleans, Planning and Construction		
34 35		(\$600,000 Local Match)		
35 36		(Orleans) Payable from General Obligation Bonds		
37		Priority 1	<u>\$</u>	100,000
38	50/NGI	ARC OF GREATER NEW ORLEANS		
39	(1224)	Restoration of the Fontana Center of the ARC		
40		of Greater New Orleans in Metairie, Planning and \		
41		Construction		
42 43		(Jefferson) Payable from General Obligation Bonds		
44		Priority 1	<u>\$</u>	150,000
45	50/NGQ	STRAND THEATRE OF SHREVEPORT		
46	(807)	Repair and Renovation of the Strand Theatre of Shreveport		
47		(Caddo)		
48 49		Payable from General Obligation Bonds Priority 5	¢	920 000
サフ		1 Horny 5	Φ	950,000

	HB NO. 2		ENROLLED
1	50/NGS	RURAL FRANKLINTON WATER CORPORATION	
2 3 4 5	(1225)	Black Jack Road Water Well (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
6	50/NGT	HOME AWAY FROM HOME, INC.	
7 8 9 10	(1226)	Purchase and Installation of Emergency Generators (Washington)Payable from General Obligation Bonds Priority 1	<u>\$ 90,000</u>
11	50/NGX	CANE RIVER WATERWAY COMMISSION	
12 13 14 15	(1227)	Cane River Lake Drainage Study (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
16	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
17 18 19 20 21 22 23	(1228)	Public Safety Complex, Planning (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 50,000 \$ 100,000 <u>\$ 1,000,000</u> <u>\$ 1,150,000</u>
24	50/NHA	WASHINGTON PARISH FAIR ASSOCIATION	
25 26 27 28 29 30 31 32 33 34	(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 1 Priority 2 Total	\$ 150,000 <u>\$ 70,000</u> <u>\$ 220,000</u>
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 <u>\$ 900,000</u> <u>\$ 1,000,000</u>
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	<u>\$ 1,000,000</u>

	HB NO. 2		E	NROLLED
1	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT		
2 3	(1856)	NDF Homeownership Center, Planning and Construction (Washington)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	350,000
6		Priority 5	<u>\$</u>	230,000
7		Total	<u>\$</u>	580,000
8	50/NHH	CHRISTUS COUSHATTA HEALTH CARE CENTER		
9 10	(1007)	CHRISTUS Coushatta - Facility Roof and Parking Lot Repair Project, Planning and Construction		
11		(Red River)		
12		Payable from General Obligation Bonds	¢	00.000
13		Priority 1	<u>></u>	90,000
14	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOU	NDA	ΓΙΟΝ
15	(811)	Capital Improvements at Washington St. Tammany		
16		Regional Medical Center		
17		(St. Tammany, Washington)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	500,000
20	50/NHM	TRINITY CHRISTIAN COMMUNITY		
21	(812)	Carrollton Community Center Renovations,		
22		Land Acquisition, Site Work, Planning and Construction		
23		(Orleans)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$	900,000
26		Priority 5	\$	400,000
27		Total	\$	1,300,000
28	50/NHN	NEW ORLEANS MUSIC HALL OF FAME		
29	(924)	South Rampart Street Historic Development		
30		Project, Planning and Construction,		
31		(\$300,000 Non-State Match)		
32		(Orleans)		
33		Payable from General Obligation Bonds		
34		Priority 1	\$	2,000,000
35	50/NHR	ASSUMPTION PARISH COUNCIL ON THE AGING, I	NC.	
36	(1231)	Council on Aging Building, Planning and Construction		
37		(\$16,800 Local Match)		
38		(Assumption)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	960,000
41	50/NHS	PLEASANT HILLS-CROSSROADS WATER SYSTEMS	S, INO	2.
42	(1232)	Pleasant Hill Crossroads Water System, New Well		
43	*	Construction, Planning and Construction		
44		(Winn)		
45		Payable from General Obligation Bonds		
46		Priority 1	\$	325,000

	HB NO. 2	2	E	NROLLED
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>\$</u>	140,000
6	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.		
7 8 9 10 11	(816)	Housing for Disabled Recipients of Waiver Services, Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	370,000
12	50/NIG	PECAN ISLAND WATERWORKS DISTRICT #3		
13 14 15 16 17	(1234)	Pecan Island Waterworks, District No. 3 Water System Improvements (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	600,000
18	50/NIK	LOUISIANA 4-H FOUNDATION		
19 20 21 22 23 24 25 26 27 28	(817)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	250,000 500,000 750,000
29	50/NIM	19TH JUDICIAL DISTRICT COURT		
30 31 32 33 34	(1235)	New Courthouse for 19th Judicial District Court, Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,000,000
35	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY		
36 37 38 39 40	(1236)	 T-Hangars at Kelly Airport Authority, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	400,000
41	50/NIX	BELLWOOD WATER SYSTEM, INC.		
42 43 44 45 46	(1238)	Bellwood Water System Generator, Back-Up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	35,000

	HB NO. 2	2	ENROLLED
1 2 3 4	(1239)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
5	50/NJ2	CONTEMPORARY ARTS CENTER	
6 7 8 9 10 11 12	(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 <u>\$ 300,000</u> <u>\$ 600,000</u>
13	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
14 15 16 17 18 19	(819)	Replacement of Shreveport Facility, Planning and Construct (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	ion \$ 4,875,000 <u>\$ 10,125,000</u> <u>\$ 15,000,000</u>
20	50/NJ9	DRYADES YMCA	
21 22 23 24 25 26	(820)	Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,300,000 <u>\$ 3,700,000</u> <u>\$ 5,000,000</u>
27 28 29 30	(1241)	Dryades YMCA Reconstruction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
31	50/NJA	CECILIA WATER CORPORATION	
32 33 34 35	(821)	Water System Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
36	50/NJF	WASHINGTON PARISH GAS DISTRICT 2	
37 38 39 40 41 42 43	(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	<u>\$ 55,000</u>
44	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
45 46 47 48 49	(824)	Tutorial and Learning Resource Center Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>

	HB NO. 2		ENROLLED
1	50/NJY	EAST COLUMBIA WATER DISTRICT	
2 3 4 5 6 7 8 9	(825)	East Columbia Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 105,000 \$ 95,000 <u>\$ 415,000</u> <u>\$ 615,000</u>
10	50/NK2	COMMUNITY OUTREACH PROGRAMS	
11 12 13 14 15	(1243)	 Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment (Rapides) Payable from General Obligation Bonds Priority 1 	<u>\$ 1,270,000</u>
16	50/NK4	LOUISIANA LEADERSHIP INSTITUTE	
17 18 19 20 21	(1244)	Multi-Purpose Education Enrichment Center Athletic Field, and Band Room, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
22	50/NK8	FRANKLIN MEDICAL CENTER	
23 24 25 26 27	(1245)	Franklin Medical Center Renovations, Planning and Construction (Franklin)Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
28	50/NK9	NORTHEAST DELTA RC&D	
29 30 31 32 33	(826)	 Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1 	<u>\$ 1,325,000</u>
34	50/NKC	WEBSTER PARISH COUNCIL ON AGING	
35 36 37 38 39 40 41	(827)	New Building for Webster Parish Council on Aging, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 <u>\$ 1,300,000</u> <u>\$ 1,500,000</u>
42	50/NKH	ALLUME SOCIETY	
43 44 45 46 47 48	(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>

	HB NO. 2		ENROLLED	
1	50/NKY	HOLUM WATER SYSTEM, INC.		
2 3	(1247)	Holum Water System Improvements Including New Water Well, Planning and Construction		
4		(Caldwell)		
5		Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	300,000
7	50/NL4	GRAND OPERA HOUSE OF THE SOUTH		
8	(829)	Grand Opera House of the South		
9		(Acadia)		
10		Payable from General Obligation Bonds	¢	150,000
11		Priority 1	\$	150,000
12		Priority 2	<u>\$</u>	890,000
13		Total	<u>\$</u>	1,040,000
14	50/NL5	ACADIANA ARTS COUNCIL		
15	(1248)	Acadiana Center for the Arts, Acquisition,		
16		Planning and Renovation		
17		(Lafayette)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	7,700,000
20		Priority 2	<u>\$</u>	50,000
21		Total	<u>\$</u>	7,750,000
22	50/NL9	RED RIVER WATERWAY COMMISSION		
23	(1249)	Forts Randolph and Buhlow Historic Site,		
24	(12.5)	Planning and Construction (Local Match \$1,414,942)		
25		(Rapides)		
26		Payable from General Obligation Bonds		
27		Priority 1	\$	5,420,000
28	50/NLA	CENTENARY COLLEGE OF LOUISIANA		
29	(925)	New Science Building, Planning and Construction		
30		(Caddo)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	100,000
33		Priority 2	\$	200,000
34		Priority 5	\$	600,000
35		Total	<u>\$</u>	900,000
36	50/NLB	CADDO PARISH SHERIFF'S OFFICE		
37	(830)	Law Enforcement Center, Planning and Construction		
38		(Caddo)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	50,000
41		Priority 2	\$	200,000
42		Priority 5	<u>\$</u>	1,800,000
43		Total	<u>\$</u>	2,050,000
44	50/NLL	CHEZ HOPE		
45	(1250)	Building Improvements from Emergency Family		
46		Shelter Facility, Chez Hope Domestic Violence Program		
47		(St. Mary)		
48		Payable from General Obligation Bonds		
49		Priority 1	<u>\$</u>	100,000

HB	NO.	2
----	-----	---

1	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCA	TION	
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		and Land Acquisition		
6		(Orleans)		
7		Payable from General Obligation Bonds		
8			\$	200.000
o 9		Priority 1	Ф	200,000
		Develop from the belonce of Concred Obligation Dand me	anda mua	
10		Payable from the balance of General Obligation Bond proc	-	•
11		allocated under the authority of Act 2 of 2004 for Departm		
12		Delgado Community College, New Orleans Mathematics a		
13		Planning and Construction (\$750,000 Local Match) (Orlea		
14		2006 for Department of Education Delgado Community C	0	
15		Orleans Mathematics and Science School, Planning and C	onstruction	
16		(\$750,000 Local Match) (Orleans)	<u>\$</u>	2,341,424
17		Total	<u>\$</u>	2,541,424
18	50/NLN	MIDWAY WATERWORKS, INC.		
10	(1251)	Midway Water System Dianning and Construction		
19	(1251)	Midway Water System, Planning and Construction		
20		(Webster)		
21		Payable from General Obligation Bonds	¢	100.000
22		Priority 1	\$	100,000
23		Priority 5	<u>\$</u>	505,000
24		Total	<u>\$</u>	605,000
25	50/NLP	GERMANTOWN WATER SYSTEM, INC.		
26	(1252)	Germantown Water System, Planning and Construction		
27		(Webster)		
28		Payable from General Obligation Bonds		
29		Priority 1	<u>\$</u>	105,000
30	50/NLQ	SAREPTA WATER WORKS DISTRICT		
31	(1253)	Sarepta Water Works		
32	(1255)	(Webster)		
33		Payable from General Obligation Bonds		
34		Priority 1	\$	360,000
35		Priority 5	\$	715,000
36		Total	<u>\$</u>	1,075,000
20		1 otur	<u>Ψ</u>	1,075,000
37	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.		
38	(1254)	Horseshoe Water System, Planning and Construction		
39		(Webster)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	25,000
42		Priority 5	\$	80,000
43		Total	\$	105,000
44	50/NLU	THE COLOMB FOUNDATION		
4 5	(022)			
45	(832)	Completion of Building and Grounds Improvements,		
46		Planning and Construction		
47		(St. Landry)		
48		Payable from General Obligation Bonds	<i>ф</i>	070.000
49		Priority 1	<u>\$</u>	370,000

	HB NO. 2		<u>ENI</u>	ROLLED
1	50/NLY	WEST OUACHITA YOUTH SPORTS ASSOCIATION		
2 3 4 5 6	(1255)	West Ouachita Youth Sports Association Site Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
7	50/NM3	NATCHITOCHES COUNCIL ON AGING		
8 9 10 11 12 13	(833)	Reconstruct Natchitoches Parish Council On Aging Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$</u>	150,000
14 15 16	deadline,	al outlay budget request for this project was submitted after but it has been approved by the Joint Legislative Committee o the provisions of R.S. 39:112.		
17	50/NM6	CENTRAL WATER SYSTEM		
18 19 20 21	(1256)	Central Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
22	50/NMA	ST. CHARLES COMMUNITY HEALTH CENTER		
23 24 25 26 27 28	(1257)	Public Health Facility - Norco (Federal Funds \$150,000) (St. Charles) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$	350,000 150,000 500,000
29	50/NMD	BELMONT WATERWORKS		
30 31 32 33	(837)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
34	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHI	LDREN	, INC.
35 36 37 38 39 40 41 42	(838)	New Facility for Livingston Association for Retarded Children, Inc., Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	185,000 100,000 <u>100,000</u> <u>385,000</u>
43	50/NML	GRETNA POLICE DEPARTMENT		
44 45 46 47	(839)	Laptop Computer Investigative Equipment (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	75,000

	HB NO. 2		ENROLLED	
1 2 3 4	(840)	Criminal Investigative Technology Equipment (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	40,000
5 6 7 8	(842)	Gretna Police Dept. Speed Enforcement Equipment (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	35,000
9 10 11 12	(843)	Electronic Citation Equipment (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	75,000
13 14 15 16	(844)	Intelligence Management Equipment (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	60,000
17 18 19 20	(1258)	Gretna Police Department Crime Cameras (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
21 22 23 24	(1259)	Gretna Police Department License Plate Recognition System (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
25 26 27 28 29	(1260)	Gretna Police Department Critical Radio Infrastructure Digital Bridging (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
30	50/NN8	COTEAU WATER SYSTEM		
31 32 33 34 35	(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>\$</u>	2,500,000
36	50/NNB	PROFESSIONAL SPECIALTIES		
37 38 39 40 41 42	(846)	USDA Licensed Veterinary Biologic Facility (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> \$	400,000 500,000 900,000
43	50/NNL	HUNGARIAN SETTLEMENT HISTORICAL SOCIETY	ζ	
44 45 46 47 48	(1862)	Hungarian Settlement Historical Museum, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000

	HB NO. 2	2	<u>EN</u>	ROLLED
1	50/NNO	GRANT PARISH FIRE DISTRICT #7		
2	(1863)	New Fire Station in Verda		
3		(Grant)		
4		Payable from General Obligation Bonds		
5		Priority 2	\$	90,000
6		Priority 5	<u>\$</u> \$	480,000
7		Total	<u>\$</u>	570,000
8	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #	1	
9	(1242)	Multi-Purpose Recreation Facility, Land Acquisition,		
10		Master Planning, Design and Construction		
11		(Washington)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	75,000
14		Priority 2	\$	70,000
15		Total	<u>\$</u> \$	145,000
16	50/NNU	NEW ORLEANS FOOD CO-OP, INC.		
17	(927)	New Orleans Food Co-Op, Inc. (NOFC) Community		
18		Owned Grocery Store: Equipment		
19		(Orleans)		
20		Payable from General Obligation Bonds		
21		Priority 2	\$	375,000
22	50/NPP	ALLEN PARISH FIRE DISTRICT 3		
23	(1873)	Station Expansion, Planning and Construction		
24		(Allen)		
25		Payable from General Obligation Bonds		
26		Priority 2	<u>\$</u>	150,000
27	50/NPW	AVONDALE BOOSTER CLUB		
28	(1962)	Avondale Booster Club and Playground		
29		Upgrades, Planning and Construction		
30		(Jefferson)		
31		Payable from General Obligation Bonds		
32		Priority 2	\$	200,000
33	The capit	al outlay request for this project was submitted after the Nove	mber 1s	t deadline,
34	but it has	been approved by the Joint Legislative Committee on Capital	Outlay p	oursuant to
35	the provis	sion of R.S. 39:112.		
36	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PA	RISH	
37	(1263)	Drainage Improvement and Infrastructure Development		
38		in High Hope Area, Planning and Construction		
39		(\$263,000 Non-State Match)		
40		(Calcasieu)		
41		Payable from General Obligation Bonds		
42		Priority 1	<u>\$</u>	325,000
43	50/NQ3	NIBLETTS BLUFF PARK COMMISSION		
44	(1264)	Bulkhead Along Sabine River, Planning and Construction		
45	(1=01)	(\$50,000 Non-State Match)		
46		(Calcasieu)		
40 47		Payable from General Obligation Bonds		
48		Priority 1	\$	100,000
10		THOMA I	Ψ	100,000

	HB NO. 2	2	EN	ROLLED
1	50/NQ5	SCHEPIS FOUNDATION, INC.		
23	(930)	Schepis Building Renovations, Planning and Construction (Supplemental Funding)		
4 5 6		(Caldwell) Payable from General Obligation Bonds Priority 1	\$	550,000
7	50/NQ6	BAYOU PIERRE WATER SYSTEM, INC.	Ψ	
8	-			
o 9	(856)	Water Distribution System Upgrades, Planning and Construction		
10		(Red River)		
11		Payable from General Obligation Bonds		
12		Priority 1	<u>\$</u>	300,000
13	50/NQC	TANNEHILL WATER SYSTEM		
14	(1570)	Water Production and Distribution System Upgrades -		
15		LA 501 Extension, Planning and Construction		
16		(Winn)		
17		Payable from General Obligation Bonds		
18		Priority 1	<u>\$</u>	390,000
19	50/NR9	LONGUE VUE HOUSE AND GARDENS		
20	(1265)	Restoration and Master Site Planning		
21		(\$498,760 Non-State Match)		
22		(Orleans)		
23 24		Payable from General Obligation Bonds Priority 1	\$	100,000
25	50/NT1	LOUISIANA MEDAL OF HONOR PARK AND MUSEU	JM	
26	(1266)	Louisiana Medal of Honor Park and Museum,		
27	~ /	Planning and Construction		
28		(Plaquemines)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	100,000
31	50/NT2	MERCY ENDEAVORS		
32	(857)	Irish Channel St. Andrew Street Elderly Resource		
33	()	Center (\$225,000 Local Match)		
34		(Orleans)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	405,000
37		Priority 2	\$	250,000
38		Total	\$	655,000
39 40	50/NT8	CYPRESS BLACK BAYOU RECREATION & WATER CONSERVATION DISTRICT		
41	(858)	Cypress Black Bayou Roads, Planning and Construction		
42	` '	(Local Match Required)		
43		(Bossier)		
44		Payable from General Obligation Bonds		
45		Priority 1	\$	50,000

	HB NO. 2		ENF	ROLLED
1	50/NU4	RED RIVER REVEL ARTS FESTIVAL		
2 3 4 5 6	(1267)	Covered Pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
7	50/NU8	MULTICULTURAL TOURISM COMMISSION		
8 9 10 11 12 13 14	(1268)	 C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total 	\$ <u>\$</u> \$	335,000 50,000 385,000
15	50/NV1	POLLOCK AREA WATER SYSTEM, INC		
16 17 18 19 20	(1269)	Water System Improvement, Planning and Construction (Non-State Match Required) (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000
21	50/NV5	SOUTHWEST LOUISIANA CENTER FOR HEALTH S	ERVIC	ES
22 23 24 25 26	(860)	SWLA Center for Health Services - Healing Center,Planning and Construction(Calcasieu)Payable from General Obligation BondsPriority 1	<u>\$</u>	365,000
27	50/NV6	EAST CARROLL PARISH HOSPITAL		
28 29 30 31 32	(862)	East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	685,000
33	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPME	NT DIS	TRICT
34 35 36 37 38	(1270)	Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>170,000</u>
39	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT		
40 41 42 43 44 45	(1271)	New Law Enforcement/ Services/ Training/ Emergency Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match; \$1,100,000 Federal Match) (Union) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,400,000

	HB NO. 2		ENROLLED	
1	50/NW9	RED RIVER FILM SOCIETY		
2 3 4 5 6	(932)	The Robinson Film Center (Formerly known as Red River Art Film Theater), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,800,000
7	50/NX9	PROGRESS 63, INC.		
8 9 10 11 12 13	(1272)	 Progress 63 Center Providing Senior Center Services, Veteran's Services, and Tutoring Services, Building Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 	<u>\$</u>	90,000
14	50/N	GENTILLY DEVELOPMENT DISTRICT		
15 16 17 18 19 20	(645)	Milne Boys Home, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	600,000 100,000 700,000
21 22	50/N	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION		
23 24 25 26 27 28 29	()	Lafayette Loop Project, Planning and Construction (Lafayette) Payable from General Fund (Direct) Non Recurring Revenues Payable from the Overcollections Fund Total	\$ <u>\$</u>	1,000,000 <u>1,500,000</u> 2,500,000
30 31 32 33	Provided, however, this appropriation is in lieu of a portion, in the amount of \$1,000,000, of the appropriation from State General Fund (Direct) Nonrecurring Revenues for the Department of Transportation and Development for the Highway Program and attributable to the monies allocated for purposes of the Transportation Mobility Fund contained in Act			

31 of the appropriation from State General Fund (Direct) Nonrecurring Revenues for the 32 Department of Transportation and Development for the Highway Program and attributable 33 to the monies allocated for purposes of the Transportation Mobility Fund contained in Act 34 No. 7 of the 2008 Second Extraordinary Session. One Million Dollars (\$1,000.000) of the 35 appropriation from State General Fund (Direct) Nonrecurring Revenues for the Department 36 of Transportation and Development for the Highway Program and attributable to the monies 37 allocated for purposes of the Transportation Mobility Fund contained in Act No. 7 of the 38 2008 Second Extraordinary Session is hereby rescinded and is replaced by this 39 appropriation.

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

42 50/S59 JEFFERSON PARISH SCHOOL SYSTEM

43	()	Multipurpose Fine Arts Building Renovation		
44		(Jefferson)		
45		Payable from General Obligation Bonds		
46		Priority 2	<u>\$</u>	100,000

47 Pending submittal and approval of capital outlay budget request pursuant to the provision48 of R.S. 39:112.

	HB NO. 2		ENROLLED
1	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
2 3 4 5 6 7 8 9 10	(865)	Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused by Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 <u>\$ 3,225,000</u> <u>\$ 3,325,000</u>
11	50/S40	RAPIDES PARISH SCHOOL BOARD	
12 13 14 15	(1273)	New Buckeye High School, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ </u>
16	50/842	RICHLAND PARISH SCHOOL BOARD	
17 18 19 20	(1274)	Archibald Alternative Center Improvements (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
21	50/S58	VERNON PARISH SCHOOL BOARD	
22 23 24 25 26 27	(867)	Renovations to South Polk Elementary School (Vernon) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 400,000 <u>\$ 600,000</u> <u>\$ 1,000,000</u>
28	50/859	WASHINGTON PARISH SCHOOL BOARD	
29 30 31 32 33	(1354)	 Pine High School, Planning, Acquisitions, Renovations, and Construction (Washington) Payable from General Obligation Bonds Priority 2 	<u>\$ 45,000</u>
34	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
35 36 37 38 39 40 41 42 43 44 45	(868)	 Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana Parish) Payable from General Obligation Bonds Priority 2 Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 23 of 2002 for West Feliciana Parish, West Feliciana Executive Conference Center, Planning and Construction (Local Match Required) 	\$ 150,000
46 47		(West Feliciana) Total	\$ 99,940 \$ 249,940

ENROLLED

1 Section 2. The expenditure of funds appropriated in this Act, except appropriations 2 made to non-profit economic development corporations, shall be in conformity to all existing 3 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any 4 other statutes affecting the capital outlay program for state government, state institutions, 5 and political entities. No contract shall be awarded for any project prior to the granting of 6 a line of credit or the sale of bonds by the State Bond Commission, determination by the 7 State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow 8 Account for the project, or delivery of revenue bonds whose issuance is authorized in 9 Section 1 of this Act.

10 Section 3. Payment for projects specified in this Act must be made by warrant 11 submitted to the Division of Administration, Department of Transportation and 12 Development, the State Treasurer or other administering agency as provided in Section 8, 13 whichever is appropriate, only to the extent of funds required for immediate payment. 14 Copies of invoices or other supporting documentation shall be submitted with warrants. In 15 the event that any equipment included in this Act, is procured pursuant to the provisions of 16 the State Lease Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each 17 such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which 18 require equipment to be leased under the State Lease Purchase Act to be included in the 19 executive budget and approved by the Legislature through inclusion in the General 20 Appropriation Act shall be considered waived upon the inclusion of such equipment in this 21 Act. Projects contained in this Act may, at the direction of the Division of Administration 22 and with the approval of the State Bond Commission, alternatively be funded through 23 financing programs heretofore or hereafter provided by a public trust and public corporation 24 duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the 25 Louisiana Local Government Environmental Facilities and Community Development 26 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

1 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in 2 this Act falls under an agency which is abolished or for which funds are not appropriated in 3 the 2010-2011 General Appropriation Act, then the funds appropriated in this Act for such 4 capital outlay projects shall not be expended unless deemed necessary by the Governor to 5 protect life or property. In the event that legislation is enacted which transfers facilities or 6 programs for which projects are funded in this Act, on behalf of one agency, institution, 7 department, or management board to another agency, institution, department, or management 8 board, then the projects in this Act shall be deemed transferred also.

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

ENROLLED

1 this Act which are made as additions to funds for previously authorized projects shall be 2 included, for accounting purposes, in the account of said previously authorized projects. If 3 it is determined by the Director of the Office of Facility Planning and Control, Division of 4 Administration, that it is cost effective and practical to combine individual appropriations, 5 the Commissioner of Administration, subject to the approval of the Joint Legislative 6 Committee on the Budget, may direct that two or more appropriations or parts thereof may 7 be combined into a single project for accounting and audit purposes. The Commissioner of 8 Administration may direct that funding in the various statewide and/or multiple parish 9 projects for improvements for state facilities may be transferred to any project, in this Act 10 or any previous Capital Outlay Act, which require supplemental funding for improvements 11 for state facilities which qualify for funding through the various statewide and/or multiple 12 parish projects for improvements for state facilities. The Office of Facility Planning and 13 Control of the Division of Administration is authorized to receive settlements and vendor 14 rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the 15 Budget, and to add those receipts to the funding for projects in this Act or any previous 16 Capital Outlay Act for which project funds are received. The Office of Facility Planning and 17 Control in the Division of Administration is authorized to receive insurance payments and 18 are hereby authorized to immediately repair facilities that suffer insurance losses without 19 those projects being included in the Act and shall report to the Joint Legislative Committee 20 on the Budget any expenditures from insurance funds received pursuant to this section. A 21 portion, as determined by the Commissioner of Administration and not to exceed one percent 22 (1%), of the funding for projects which qualify for the Percent for Art program, may be 23 transferred from the qualifying project budgets, to the Department of Culture, Recreation and 24 Tourism for costs of acquiring art and administering the program. For all Percent for Art 25 program projects in this or any previous capital outlay, up to ten percent (10%) of the 26 aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2011, the Commissioner shall submit to the Legislature,
a list of projects that are completed and the cash balances remaining in each project.

29 Section 7. The Commissioner of Administration, with the approval of the Joint 30 Legislative Committee on the Budget, is authorized to supplement or substitute the 31 appropriations specified in this or previous capital outlay acts with any federal or other funds

which are or may become available and such funds shall be deemed appropriated in specific
amounts necessary for the purposes of this Act. Any funds received by the State Bond
Commission as a result of a prepayment of reimbursement contracts as authorized by law
and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury,
Office of State Bond Commission, shall be deposited as set forth in such Policy and
Procedure and shall be deemed available and appropriated in specific amounts necessary for
the purposes of this Act pursuant to the procedure set forth in this section.

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

1 this purpose. However, all cooperative endeavor agreements between the Department of 2 Transportation and Development and non-state entities entered into prior to the passage of 3 this Act shall continue to be administered by the Department of Transportation and 4 Development. Cooperative endeavor agreements entered into pursuant to this Act, and 5 approved by the Commissioner of Administration or his designee, or the Secretary of the 6 Department of Transportation and Development for projects appropriated to or administered 7 by the Department of Transportation and Development, shall not be required to be submitted 8 to the Division of Administration, Office of Contractual Review. For all projects in this or 9 any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control, 10 Division of Administration, including those administered by cooperative endeavor 11 agreements, up to six percent of each line-item may be used for costs of administering the 12 projects. For all projects in this or any previous Capital Outlay Act appropriated to the 13 Department of Transportation and Development, up to six percent of each line-item may be 14 used for costs of administering the projects, or for field engineering/construction 15 supervision. Line-item general obligation bond projects appropriated to the Department of 16 Transportation and Development in this or any previous Capital Outlay Act shall be 17 authorized to draw Transportation Trust Funds from the Highway Program appropriation, 18 for supplemental funding on overruns in excess of the original estimated project cost as 19 determined by the Department of Transportation and Development, provided however that 20 said projects are in the state or federal highway system and in the priority program, and the 21 overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by 22 the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and 23 other non-state entities must have a fully executed cooperative endeavor agreement, from 24 the Office of Facility Planning and Control, Department of Transportation and Development, 25 or the State Treasurer, whichever is appropriate, before entering into any contracts which 26 obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee 27 district or other non-state entity enters into a contract prior to receipt of funding, or prior to 28 execution of a cooperative endeavor agreement, then payments under such contracts are 29 prohibited from capital outlay appropriations, and are the sole responsibility of the port, 30 levee district, or other non-state entity. Notwithstanding the provisions of this Section or any 31 other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection

ENROLLED

1 and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative 2 endeavor agreement being entered into with the state. Notwithstanding anything contained 3 in this or any other capital outlay act, contracts may be entered into for the Arts Council of 4 New Orleans Artist Guild project prior to receipt of funding. Notwithstanding anything 5 contained in this or any other capital outlay act, contracts may be entered into for the 6 Natchitoches Industrial Park South project prior to receipt of funding and prior to execution 7 of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the 8 contrary or any other provision of law, contracts may be entered into for the South Toledo 9 Bend Waterworks District Water Treatment and Booster Plant Expansion prior to receipt of 10 funding and prior to execution of the cooperative endeavor agreement. Notwithstanding 11 anything contained in this Act to the contrary or any other provision of law, contracts may 12 be entered into for the Livingston Parish Twenty-First District Complex prior to receipt of 13 funding and prior to execution of the cooperative endeavor agreement. Notwithstanding 14 anything contained in this Act to the contrary or any other provision of law, contracts may 15 be entered into or funds otherwise obligated for the appropriation made for the Franklin 16 Parish Union Church Road in Act 29 of 2008 prior to execution of a cooperative endeavor 17 agreement. Notwithstanding anything contained in this Act to the contrary or any other 18 provision of the law, contracts may be entered into or funded otherwise obligated for the 19 appropriation made for the Natchitoches Parish Equipment Purchase (Pothole Patcher) for 20 the Road Improvements in Act 28 of 2007. Notwithstanding R.S. 39:112.A, subject to all 21 other applicable statutes, the Department of Transportation and Development may execute 22 a contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to 23 receipt of a line of credit. Notwithstanding the provisions of R.S. 39:112(E), capital outlay 24 projects for rural water systems servicing less than one thousand customers to extend or 25 connect waterlines to other water systems shall be exempt from all local match requirements. 26 Notwithstanding anything contained in this Act to the contrary or any other provision of law, 27 the scope of the appropriations made in this or any other Capital Outlay Act for the 28 Louisiana 4-H Foundation, Youth Education Development, Camp Windy Wood project, 29 shall be deemed to include planning, construction and acquisition. Notwithstanding 30 anything contained in this Act to the contrary or any other provision of law, the scope of the 31 appropriations made in Act 22 of the 2001 Regular Session for the St. Joseph Arts, Inc. for

1 the St. Joseph Regional Cultural Multi-Use Facility, Performing Arts Complex, Planning and 2 Construction project shall be deemed to include renovations and addition to the existing 3 facility. Notwithstanding anything contained in this Act to the contrary or any other 4 provision of law, the scope of the appropriations made in this or any other Capital Outlay 5 Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed 6 to include repair, equipment, rehabilitation and infrastructure improvements at the existing 7 Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or 8 any other provision of law, the scope of the appropriation made in Act 27 of 2006 for the 9 Campus Development for Delta Community College project shall be deemed to include an 10 economic development initiative. Notwithstanding anything contained in this Act to the 11 contrary or any other provision of law, the scope of the appropriations made in this or any 12 other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be 13 deemed to include the planning, designing, and construction of public infrastructure 14 improvements, including but not limited to roadways, water, sewer, lighting, and drainage 15 improvements, adjacent to said frontage roads for the purposes of economic development 16 and job creation as certified and audited by the St. Martin Economic Development 17 Authority. Notwithstanding any other provision of this Act or any other provision of law to 18 the contrary, the scope of the appropriations made in Act 26 of the 2005 Regular Session of 19 the Legislature for Weeks Park Open Air Pavilion project in Iberia Parish shall be deemed 20 to include lighting, bathrooms, concession stand, and park improvements. Notwithstanding 21 any other provision of this Act or any other provision of law to the contrary, the scope of the 22 appropriation made for the Louisiana Leadership Institute shall be deemed to include a 23 multi-purpose education enrichment center, athletic field and band hall and the design 24 professional fees may exceed the state guidelines administrated by the Office of Facility 25 Planning and Control of the Division of Administration. Notwithstanding any other 26 provisions of this Act or any other provision of law to the contrary, the scope of the 27 appropriation made for the Foundation for Science and Math Education shall be deemed to 28 include land acquisition. Notwithstanding anything contained in this act to the contrary or 29 any other Act or provision of law, the appropriations made for the Executive Department for 30 facilities which promote economic development included in the Repair, Restoration, and 31 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, 1 2 Section 14 of the Constitution of Louisiana primarily for economic development, including 3 the generation of tax revenues, creation of jobs, promotion of tourism, and creation of 4 facilities for charitable, cultural, artistic, educational, social, civic, research, service, 5 economic development activities, or provide facilities for professional golf events, pursuant 6 to the terms of cooperative endeavor agreements, including leases and all expenditures of 7 these appropriations and may be exempted, by the Commissioner of Administration, from 8 all statutes relative to public bidding, contractual review and the provisions of R.S. 9 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting 10 arrangements where the appropriate administering entity submits documentation to the 11 Commissioner of Administration substantiating that it is in the best interest of the citizens 12 of the state, due to economic and/or operational benefits, and the necessity to complete the 13 projects in a timely manner; and, the appropriate administering entity shall have the 14 authority to directly appoint the design professional from a list of a minimum of three design 15 firms or joint ventures with the appropriate specialized facility design experience submitted 16 to and acceptable to the Commissioner of Administration and shall be exempt from other 17 state requirements for selection of designers, and may include expenditures for computers, 18 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and 19 unless the Commissioner of Administration is advised by bond counsel to the State that such 20 may violate federal tax law, may be used to reimburse any expenditure made prior to the 21 granting of a line of credit or the sale of bonds by the State Bond Commission, determination 22 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital 23 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, 24 25 the title to which is held in the name of an entity exempt from taxation under the provisions 26 of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of 27 law to the contrary, the Commissioner of Administration is hereby authorized to take such 28 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 29 Louisiana Stadium and Exposition District and that are otherwise available, executing on 30 31 behalf of the State such documents as are necessary in order to terminate the ground lease

1 between the State and the PGA and thereby acquiring all leasehold improvements for the 2 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. 3 4 Notwithstanding anything contained in this or any other capital outlay act, any contract for 5 the repair or restoration of facilities for professional golf events for damages due to 6 Hurricanes Katrina and Rita shall be deemed to have been sole source procurements for 7 purposes of R.S. 39:1597. Notwithstanding anything contained in this or any other capital 8 outlay act, contracts may be entered into for the Tulane National Primate Research Center 9 prior to receipt of funding and prior to execution of a cooperative endeavor agreement and 10 the project is exempted from all statutes relative to public bidding and contractual review 11 and in lieu thereof the appropriate administering entity shall have the authority to directly 12 appoint design professionals and construction managers in accordance with National 13 Institute of Health Design and Construction Guidelines. Notwithstanding anything 14 contained in this or any other capital outlay act, contracts may be entered into for the Lamar 15 Dixon Development, Purchase and Land Acquisition prior to receipt of funding and prior to 16 execution of a cooperative endeavor agreement. Notwithstanding anything contained in this 17 or any other capital outlay act, contracts may be entered into for the Lower Mississippi Port-18 wide Strategic Security Council, Port of South Louisiana, Port Fourchon, Port of Lake 19 Charles project in Act 20 of 2009 prior to receipt of funding and prior to execution of a 20 cooperative endeavor agreement. Notwithstanding anything contained in this or any other 21 capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex 22 Terminal Building #71 Upgrade, Planning and Construction; Dock Access Bridge and 23 Equipment Replacement /Repair; Dock Planning and Construction; Globalplex Intermodal 24 Access Road and Railsiding prior to receipt of funding and prior to execution of a 25 cooperative endeavor agreement. Notwithstanding the provisions of this Act or any other 26 capital outlay act, contracts may be entered into for the Iberville Parish North Iberville 27 Community Center, Planning and Construction project prior to receipt of funding and prior 28 to execution of a cooperative endeavor agreement. Notwithstanding the provisions of this 29 Act or any other capital outlay act, the Olla, Potable Water Reservoir, Planning and 30 Construction (LaSalle) project contained in Act 20 of the 2009 Regular Session, is 31 transferred to the Olla, Urania, Tullos, Standard Economic and Industrial Development

1 District. Notwithstanding anything contained in this act to the contrary or any other 2 provision of law, the appropriations made for the Louisiana Stadium and Exposition District 3 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are 4 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of 5 Louisiana primarily for economic development, including the generation of tax revenue, 6 creation of jobs, and the generation of tourism, and may be used to reimburse any 7 expenditure made prior to the granting of a line of credit or the sale of bonds by the State 8 Bond Commission, determination by the State Treasurer that cash funding has been 9 deposited in the Comprehensive Capital Outlay Escrow Account for the project. Contracts 10 for projects funded through this appropriation shall be awarded utilizing the public bid and 11 contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of 12 the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in 13 order to encourage competition for the projects funded through this appropriation and to 14 complete the projects in a timely manner, the Louisiana Stadium and Exposition District 15 shall have the authority to select a general contractor through an RFP process whereby 16 general contractors will bid general conditions and contractor's fee based on the direct 17 construction budget. The alternative time requirements shall be approved by the 18 Commissioner of Administration before the awarding of any such contracts. The Louisiana 19 Stadium and Exposition District shall have the authority to directly appoint the design 20 professional from a list of a minimum of three architectural firms or joint ventures with 21 professional sports facility design experience acceptable to the Commissioner of 22 Administration and shall be exempt from other state requirements for selection of designers. 23 The design professional fee shall be in accordance with state guidelines administered by the 24 Office of Facility Planning and Control of the Division of Administration. Eligible expenses 25 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 26 27 reimbursed upon execution of the cooperative endeavor agreement for the project. The new 28 University Medical Center in New Orleans project in Orleans Parish shall be exempt from 29 the state's requirements for selection of designers and the Commissioner of Administration 30 shall have the authority to approve a design professional selection process. The design 31 professional fee shall be in accordance with state guidelines administrated by the Office of

ENROLLED

1 Facility Planning and Control of the Division of Administration. The Division of 2 Administration, Office of Facility Planning and Control, with approval of the Commissioner 3 of Administration and the Joint Legislative Committee on the Budget, is authorized to use 4 alternative delivery strategies in implementing the University Medical Center in New 5 Orleans project and hurricane damage repairs to Southern University at New Orleans. For 6 all projects administered by the Office of Facility Planning and Control and payable from 7 proceeds of self-generated revenues, funds shall be remitted to the Office of Facility 8 Planning and Control for deposit in the state treasury at such time as may be deemed 9 necessary by the Office of Facility Planning and Control in order to cover the amount of 10 contracts or other project expenses. The State Treasurer shall refund to the appropriate 11 source any surplus self-generated funds, advanced insurance funds received by Facility 12 Planning and Control as Interagency Transfer from Office of Risk Management associated 13 with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's 14 Office is notified, when these funds are deposited in the state treasury, that the user agency 15 or Office of Risk Management intends to request a refund of this interest. Any revenue 16 bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit 17 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.

23 Section 10. All funds appropriated herein to the Office of Facility Planning and 24 Control, Division of Administration, on behalf of non-state entities, and administered by 25 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years 26 from the date of the issuance of the bonds. The Office of Facility Planning and Control, 27 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 28 29 understands and agrees that if the funds appropriated herein and administered under 30 cooperative endeavor agreements pursuant to this Act are not totally expended within two 31 (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.

3 Section 11. Notwithstanding any provisions contained herein or law to the contrary, 4 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 5 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 6 1974, be deposited in special accounts held outside the state treasury in accordance with the 7 provisions of any bond resolution, indenture, reimbursement contract, or other bond or 8 financing covenant which provides for the pledge of such funds in connection with the 9 issuance of revenue bonds. For all projects administered by the Office of Facility Planning 10 and Control, Division of Administration, authorized in Section 1 hereof which are payable 11 from the proceeds of revenue bonds, only the Office of Facility Planning and Control, 12 Division of Administration, will be authorized to requisition funds from the special accounts 13 described immediately above, at such time or times as may be deemed necessary by the 14 Office of Facility Planning and Control, Division of Administration, in order to cover 15 contract amounts or other project expenses.

16 Section 12. The Governor shall have the power to veto any line-item in this Act. 17 Section 13. Except as otherwise provided herein, no funds shall be expended on any 18 highway projects on highways within the state highway system as defined in R.S. 48:191 19 under the jurisdiction of the Department of Transportation and Development unless and until 20 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint 21 Legislative Committee on Transportation, Highways and Public Works.

22 Section 14. The word "statewide" used in place of the specific parish designation for 23 projects contained in this Act indicates that the project or program is applicable to all sixty 24 four parishes in the state. The description of any project in this Act shall be deemed to 25 include planning, design, master planning, studies, permits, surveys, testing, construction, 26 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of 27 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold 28 improvements ultimately owned by the State or a political subdivision of the State, 29 equipment and other acquisitions, and any other component of the project if such are 30 included or indicated in the capital outlay request for such projects required by R.S. 39:101 31 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction

ENROLLED

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

8 Section 15. The provisions, items, and projects contained in this Act are severable 9 and if any provision, item, or project contained herein, or the application of any such 10 provision, item, or project, is held invalid, such invalidity shall not affect other provisions, 11 items, projects, or applications of the Act which can be given effect without the invalid 12 provision, project, item, or application.

Section 16. Notwithstanding any other provisions of law to the contrary, the State
shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
principal amount in excess of \$1,706,475,000 for Fiscal Year 2010-2011.

Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that
high rise state buildings must have sprinklers by January of 1999, the deadline is hereby
extended until December 31, 2011, to allow the completion of ongoing capital outlay
sprinkler installation projects.

20 Section 18. Notwithstanding any contrary provision of this Act or any contrary 21 provision of law, no funds appropriated by this Act shall be released or provided to any 22 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails 23 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered 24 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during 25 any extension of time granted by the Legislative Auditor to the recipient to comply. The 26 Legislative Auditor is authorized to grant an extension of time to comply with the provisions 27 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 29 not signed by the Governor, upon expiration of the time for bills to become law without 30 signature by the Governor, as provided in Article III, Section 18 of the Constitution of

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____