

HB NO. 592

ENROLLED

| | | | |
|----|---|----|-----------|
| 1 | Payable out of the State General Fund (Direct) | | |
| 2 | for the Concordia Parish Community Swimming | | |
| 3 | Pool upgrade | \$ | 150,000 |
| 4 | Payable out of the State General Fund (Direct) | | |
| 5 | to the town of Livingston for renovation of the | | |
| 6 | old courthouse | \$ | 100,000 |
| 7 | Payable out of the State General Fund (Direct) | | |
| 8 | to Ascension Parish Government for fire districts, to | | |
| 9 | be distributed as follows: \$30,000 for Fire District | | |
| 10 | No. 1; \$5,000 for Fire District No. 2; | | |
| 11 | and \$5,000 for Fire District No. 3 | \$ | 40,000 |
| 12 | Payable out of the State General Fund (Direct) | | |
| 13 | to Bossier City for street improvements on | | |
| 14 | Benton Road at Interstate 220 | \$ | 75,000 |
| 15 | Payable out of the State General Fund (Direct) | | |
| 16 | to Bossier City for street improvements on | | |
| 17 | Hamilton Road at the KCS underpass | \$ | 75,000 |
| 18 | Payable out of the State General Fund (Direct) | | |
| 19 | to Family Promise of St. Tammany Willie | | |
| 20 | Paretti Day Center for operating expenses | \$ | 100,000 |
| 21 | Payable out of the State General Fund (Direct) | | |
| 22 | to Grambling State University to overlay | | |
| 23 | Central Avenue | \$ | 200,000 |
| 24 | Payable out of the State General Fund (Direct) | | |
| 25 | to Iberville Parish Government for dredging | | |
| 26 | Breaux Bayou | \$ | 300,000 |
| 27 | Payable out of the State General Fund (Direct) | | |
| 28 | to Jefferson Parish for Parc Des Familles for | | |
| 29 | construction of new soccer fields, lighting, and | | |
| 30 | drainage | \$ | 200,000 |
| 31 | Payable out of the State General Fund (Direct) | | |
| 32 | to Jefferson Parish for the Pontiff Booster Club | | |
| 33 | for Pontiff Playground | \$ | 1,600,000 |
| 34 | Payable out of the State General Fund (Direct) | | |
| 35 | to Mercy Medical Health Center in Jackson | | |
| 36 | Parish for a portable X-ray machine | \$ | 35,000 |
| 37 | Payable out of the State General Fund (Direct) | | |
| 38 | to Northshore Technical and Community | | |
| 39 | College - Livingston Branch | \$ | 100,000 |
| 40 | Payable out of the State General Fund (Direct) | | |
| 41 | to Ouachita Parish Government for audio-visual | | |
| 42 | equipment for the courthouse | \$ | 140,000 |
| 43 | Payable out of the State General Fund (Direct) | | |
| 44 | to Pointe Coupee Parish Government for | | |
| 45 | courthouse annex repairs | \$ | 390,000 |