

House Bill No. 2

ENROLLED

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2019 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

1 AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state
3 government, state institutions, and other public entities; to provide for the designation
4 of projects and improvements; to provide for the financing thereof making
5 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, 2019, and ending June 30, 2020, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates that
14 the funding for the project includes the reauthorization of funding which was previously
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2018-2019. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the source of funding indicated;
20 provided, however, amounts appropriated and payable from federal funds may be
21 encumbered or expended only to the extent such amounts shall have been committed or
22 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,

1 construction, and major repair projects appropriated by this Act may be retained until
2 completion of the project, even if no bona fide liability exists on the last day of the fiscal
3 year.

4 This Act shall constitute the comprehensive state capital outlay budget for the 2019-2020
5 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale
6 of general obligation bonds shall have the priorities as indicated. The Request for Line of
7 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 bond cash lines of credit shall be granted to fund any lower
11 priority project prior to the granting of general obligation bond cash lines of credit to fund
12 all higher priority projects (the "general rule"), except as hereinafter provided. This
13 prohibition against funding a lower priority project shall not apply upon a showing of an
14 impossibility or impracticality either to proceed with all unfunded higher priority projects
15 or to proceed with the funding of such projects or any part thereof through the issuance of
16 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
17 in a certificate or certificates signed by the state agency responsible for administering the
18 funding, and filed with the commissioner of administration and the State Bond Commission
19 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
20 that proceeding with such a project or the funding thereof through the issuance of general
21 obligation bonds is impractical or impossible, the Commission may then proceed with the
22 sale of general obligation bonds or the granting of cash lines of credit without regard to the
23 priority of the unfunded projects determined to be impossible or impractical.

24 Upon recommendation by the state agency responsible for administering the funding, if
25 it is determined at any time that proceeding with the project or with the funding thereof is
26 no longer impossible or impractical, the State Bond Commission may rescind the certificate
27 of impossibility or impracticality and may proceed with the project or with the issuance of
28 general obligation bonds or the granting of cash lines of credit to fund the project.
29 Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon
30 reviewing certificates as described above and determining that proceeding with such project

1 or the funding thereof through the issuance of general obligation bonds is impossible or
2 impractical, may designate a lower priority for such project. The Board's determination and
3 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 become
12 effective only upon the approval by majority vote of the elected members of each house of
13 the 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 higher
21 priority only upon a showing of an emergency or other cause not reasonably anticipated by
22 the legislature, which shall be stated in reasonable detail in a certificate signed by the head
23 of the appropriate department, political subdivision, or agency and filed with the
24 commissioner of administration and the Board. Upon a determination by the Board that such
25 project should be moved to a higher priority because of an emergency or other cause not
26 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
27 project. The matter then shall be submitted to and be subject to the same approval by the
28 members of the legislature in the manner previously indicated in this Section. If such
29 approval is granted, notification by the chair or secretary of the board of the change of
30 priority shall be transmitted to the State Bond Commission, which then upon request of the

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

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

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

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

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

17 (1) Projects and amounts which were previously authorized by Act 29 of the 2018
18 Regular Session of the Legislature; and which were granted cash lines of credit by the State
19 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2018-
20 2019.

21 (2) The reauthorization of the portion of the outstanding Fiscal Year 2018-2019 Priority
22 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year
23 2019-2020 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2019-
24 2020.

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

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

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

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

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

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

1 EXECUTIVE DEPARTMENT

2 **01/107 DIVISION OF ADMINISTRATION**

3 (239) Community Water Enrichment Program
 4 (Statewide)
 5 Payable from General Obligation Bonds

6	Priority 1	\$	5,000,000
7	Priority 5	\$	5,000,000
8	Payable from State General Fund (Direct)		
9	Non-Recurring Revenues	\$	5,000,000
10	Total	\$	<u>15,000,000</u>

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

13 (240) Local Government Assistance Program
 14 (Statewide)
 15 Payable from General Obligation Bonds

16	Priority 2	\$	5,000,000
17	Priority 5	\$	5,000,000
18	Payable from State General fund (Direct)		
19	Non-Recurring Revenues	\$	5,000,000

20 Payable from the balance of General Obligation Bonds
 21 previously allocated under the authority of Act 24 of 2013 for
 22 Black River Lake Commission, Black River Lake Drainage
 23 Structure Installation, Studies, Permits, Planning and
 24 Construction (Concordia); and Act 22 of 2011 for Pointe
 25 Coupee Parish, Pointe Coupee Sheriff's Office Work Release
 26 Program (Pointe Coupee); and Act 24 of 2013 for West Baton
 27 Rouge Parish, LA 415 Bridge at Intracoastal Canal, Planning
 28 and Construction (West Baton Rouge); and Act 4 of 2017 for
 29 Westwego, Performing Arts Center/Community Center
 30 Renovations, Planning, Construction and Equipment
 31 (Jefferson); and Act 24 of 2013 for Zwolle, North Zwolle
 32 Sanitary Sewer Improvements, Planning and Construction
 33 (Sabine); and Act 22 of 2011 for The Audubon Institute,
 34 Audubon 2020 Exhibits (50% Local Match) (Orleans); and Act
 35 28 of 2007 for District 2 Enhancement Corporation, Eastern
 36 New Orleans Community Center (Orleans); and Act 22 of 2011
 37 for Bossier Parish EMS District #1, Training, Maintenance, and
 38 Administration Facility, Planning and Construction (\$500,000
 39 Local Match) (Bossier); and Act 26 of 2015 for Junior League
 40 of Greater New Orleans, Renovate Thrift Shop and Annex,
 41 Including Parking Lot, Planning and Construction (Orleans);
 42 and Act 16 of 2016 Second Extraordinary Session for Junior
 43 League of Greater New Orleans, Renovate Annex Building and
 44 Re-Purpose Space, Including Installation of Handicap
 45 Accessibility Ramp and Bathroom Upgrades, Planning and
 46 Construction (Orleans) \$ 180,170

47 Payable from the balance of State General Fund (Direct)
 48 Revenues previously allocated under the authority of Act 26 of
 49 2005 for Beauregard Parish, Three Pine Church Road
 50 Improvements, Planning and Construction (Beauregard); and
 51 Act 26 of 2005 for St. Mary Parish, Exhibits and Equipment at
 52 Louisiana State Museum - Patterson for Patterson Cypress
 53 Sawmill Museum Foundation and Wedell-Williams Aviation
 54 Museum Foundation, Planning and Construction (St. Mary);

1	and Act 20 of 2009 for Options, Inc., Safe Haven	
2	Multi-Purpose Vocational Center and Shelter, Planning and	
3	Construction (Tangipahoa)	\$70,492
4	Payable from the balance of State General Fund (Direct)	
5	Non-Recurring Revenues previously allocated under the	
6	authority Act 29 of 2018 for Jefferson Parish, Livingston Place	
7	(Metairie Road to Loumor Avenue) (Jefferson); and Act 29 of	
8	2018 for Jefferson Parish, Upper Kraak Ditch Subsurface	
9	Drainage Improvement (Upper Kraak Drainage Pump Station	
10	to Earhart Expressway), Planning and Construction (Jefferson);	
11	and Act 29 of 2018 for Lafourche Parish, Company Canal	
12	Pump Station, Planning and Construction (\$283,236 Cash	
13	and/or In-Kind Match) (Lafourche); and Act 29 of 2018 for	
14	LaSalle Parish, Pine Hill Road Improvements, Planning and	
15	Construction (LaSalle); and Act 29 of 2018 for Junior League	
16	of New Orleans, Incorporated, Renovate Thrift Shop and	
17	Annex, Including Parking Lot, Planning and Construction	
18	(Orleans); and Act 29 of 2018 for Homer Memorial Hospital,	
19	Bone Density Machine, Acquisition and Installation	
20	(Claiborne); and Act 29 of 2018 for Bordelonville Volunteer	
21	Fire Department, Roof Repairs to Fire Department Building,	
22	Planning and Construction (Avoyelles)	\$ 241,030
23	Payable from the balance of Interest Earnings previously	
24	allocated under the authority of Act 52 of 2011 for Plaquemines	
25	Parish, Peters Road Bridge and Extension, Planning and	
26	Construction (Plaquemines)	\$ 194,206
27	Total	<u>\$ 15,685,898</u>
28		
29	(635) Exterior Waterproofing at the State Capitol Building,	
30	Planning and Construction	
31	(East Baton Rouge)	
32	Payable from General Obligation Bonds	
33	Priority 2	<u>\$ 5,600,000</u>
34	(643) Louisiana Property Assistance Agency Relocation	
35	of Facility, Planning and Construction	
36	(East Baton Rouge)	
37	Payable from Interagency Transfers	<u>\$ 6,983,530</u>
38	(645) State Office Buildings Major Repairs, Equipment	
39	Replacement, and Renovations, Planning and	
40	Construction (Statewide)	
41	Payable from General Obligation Bonds	
42	Priority 2	\$ 1,250,000
43	Priority 5	<u>\$ 5,610,000</u>
44	Total	<u>\$ 6,860,000</u>
45	(985) Major Repairs for State Buildings to Address Deferred Maintenance Backlog	
46	and Infrastructure, Planning and Construction	
47	(Statewide)	
48	Payable from General Obligation Bonds	
49	Priority 2	\$ 26,550,000
50	Payable from Interagency Transfers	\$ 5,000,000
51	Payable from Fees and Self-Generated Revenues	\$ 5,000,000
52	Payable from Interest Earnings	\$ 5,000,000
53	Payable from State General Fund (Direct)	
54	Non-Recurring Revenues	\$ 20,519,326

<p>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</p>	<p>Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 23 of 2012 for Executive Department, Homeland Security and Emergency Preparedness, GOHSEP Building Expansion, Planning and Construction (East Baton Rouge); and Act 23 of 2012 for Department of Health and Hospitals, Eastern Louisiana Mental Health System, Replace Existing Air Conditioning/Heating System and Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center (Lafayette); and Act 22 of 2011 for Department of Health and Hospitals, Northwest Developmental Center, Renovation of Rosewood, Glenbrook, and Woodbriar Homes (Bossier); and Act 23 of 2012 for Department of Education, LSU Baton Rouge, LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge); and Act 23 of 2012 for Department of Education, LSU Health Sciences Center Health Care Services Division, Urgent Care Clinic, Planning and Construction (East Baton Rouge); and Act 23 of 2012 for Department of Education, Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln); and Act 16 of 2016 Second Extraordinary Session for Department of Education, Louisiana Tech University, Water Distribution System Repairs and Improvements (Lincoln); and Act 23 of 2012 for Department of Education, Northwestern State University, East Caspari Hall Renovation and West Caspari Hall Replacement for Student Services (Natchitoches); and Act 23 of 2012 for Department of Education, University of Louisiana - Lafayette, Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette); and Act 2 of 2004 for Department of Education, Delgado Community College, New Orleans Mathematics and Science School, Planning and Construction (\$750,000 Local Match) (Orleans)</p>	<p>\$ 618,914</p>
<p>33 34 35 36 37 38 39 40 41</p>	<p>Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 511 of 2008 for Department of Education, LSU Baton Rouge, Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge); and Act 479 of 1997 for Department of Education, LSU Health Sciences Center - Shreveport, Fire Alarm Replacement and Life Safety Modifications-Hospital and Medical School, Planning (Caddo)</p>	<p>\$ 199,421</p>
<p>42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58</p>	<p>Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 29 of 2018 for Department of Public Safety and Corrections, Office of State Police, Crime Lab Expansion, Planning and Construction (East Baton Rouge); and Act 29 of 2018 for Louisiana Department of Health, Office for Citizens with Developmental Disabilities, Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa); and Act 29 of 2018 for Louisiana Workforce Commission, Office of Workforce Development, Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge); and Act 20 of 2009 for Department of Education, LSU Baton Rouge, Band Hall, Planning and Construction (\$5,000,000 Cash and/or In-Kind Match) (East Baton Rouge); and Act 29 of 2018 for Department of Education, LSU Health Sciences Center - Shreveport, High</p>	

1 Voltage Electrical Distribution System Upgrade, Planning and
 2 Construction (Caddo); and Act 29 of 2018 for Department of
 3 Education, LSU Health Care Services Division, Air Handling
 4 Unit Replacement, Chabert, Planning and Construction
 5 (Terrebonne); and Act 29 of 2018 for Department of Education,
 6 LSU Health Care Services Division, Air Handler Replacement,
 7 Planning and Construction (Lafayette); and Act 20 of 2009 for
 8 Department of Education, Southern University New Orleans,
 9 Replace Chilled Water and High Temperature Water Lines
 10 (Orleans); and Act 29 of 2018 for Department of Education,
 11 McNeese State University, Alpha Hall Renovations, Planning
 12 and Construction (Calcasieu); and Act 20 of 2009 for
 13 Department of Education, McNeese State University, Frasch
 14 Hall Annex Repairs (Calcasieu); and Act 29 of 2018 for
 15 Department of Education, University of Louisiana - Monroe,
 16 Sandel Hall Renovation, Planning and Construction
 17 (Ouachita) \$ 2,672,079

18 Payable from the balance of Interest Earnings previously
 19 allocated under the authority of Act 52 of 2011 for Executive
 20 Department, Division of Administration, Projects Funded from
 21 the American Recovery and Reinvestment Act of 2009,
 22 Construction (Statewide); and Act 446 of 2003 for Department
 23 of Culture, Recreation and Tourism, Office of State Parks,
 24 Fontainebleau State Park, Land Acquisition, Planning And
 25 Construction (St. Tammany); and the Joint Legislative
 26 Committee on the Budget in 2007 for Department of Education,
 27 Grambling State University, Drew Hall Demolition and
 28 Replacement, Planning and Construction (Supplemental)
 29 (Lincoln); and the Joint Legislative Committee on the Budget
 30 in 2008 for Department of Education, Grambling State
 31 University, Dunbar Hall Replacement, Planning and
 32 Construction (Lincoln); and Act 54 of 2013 for Department of
 33 Education, Grambling State University, Drew Hall Demolition
 34 and Replacement, Planning and Construction (Supplemental
 35 Funding) (Lincoln); and Act LEGB of 2003 for Department of
 36 Education, Northwestern State University, Morrison Hall and
 37 Family and Consumer Science Buildings, Renovation, Planning
 38 and Construction, Furniture and Equipment (Natchitoches); and
 39 the Joint Legislative Committee on the Budget in 2006 for
 40 Department of Education, Southeastern Louisiana University,
 41 Classroom Building Renovations, Planning, Construction and
 42 Equipment (Tangipahoa) \$ 1,277,967
 43 Total \$ 66,837,707

44 Provided, however, that no less than \$17,700,000 of the General Obligation Bond
 45 appropriation and no less than \$15,000,000 of the State General Fund (Direct) Non-
 46 Recurring Revenues appropriation be used to fund Major Repairs and Deferred Maintenance
 47 of Buildings and Facilities, including the demolition of buildings and facilities, projects for
 48 the Higher Education Systems of Louisiana State University, Southern University, the
 49 University of Louisiana System, and the Louisiana Community and Technical College
 50 System.

51 (986) Outstanding Percent for Arts Projects
 52 (Statewide)
 53 Payable from General Obligation Bonds
 54 Priority 1 \$ 1,500,000
 55 Priority 5 \$ 7,500,000
 56 Total \$ 9,000,000

1	(987)	Repair, Restoration and Replacement for	
2		Declared Disasters, Planning, Construction,	
3		Renovation, and Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 97,636,640</u>
7	(988)	Outpatient Clinics in Rapides Parish,	
8		Planning and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,163,440
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 52,960</u>
14		Total	<u>\$ 4,216,400</u>
15	(990)	Mold Remediation and Indoor Air Quality,	
16		Planning and Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 197,500</u>
20	(991)	Americans With Disabilities Act Implementation	
21		for State Facilities, Planning and Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,818,600</u>
25	(1024)	Statewide Roofing Asset Management Program	
26		and Waterproofing, Related Repairs and	
27		Equipment Replacement Program	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,500,000
31		Priority 2	\$ 2,500,000
32		Priority 5	\$ 2,500,000
33		Payable from Interagency Transfers	\$ 2,000,000
34		Payable from Fees and Self-Generated Revenues	<u>\$ 2,000,000</u>
35		Total	<u>\$ 11,500,000</u>
36	()	Statewide Roofing, Waterproofing, and Related	
37		Repairs and Equipment Replacement Program	
38		(Statewide)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 73,340</u>
41	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
42	(975)	Atchafalaya Basin Protection and Enhancement	
43		(Federal Match and Local/Sponsor Match)	
44		(Assumption, Avoyelles, Iberia, Iberville,	
45		Pointe Coupee, St. Landry, St. Martin, St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,579,370</u>
48	(1011)	Coastal Protection Projects, Planning and	
49		Construction	
50		(Statewide)	
51		Payable from Coastal Protection and Restoration	
52		Fund	\$ 206,615,000

1		Payable from Natural Resources Restoration Trust	
2		Fund	\$ 137,000,000
3		Payable from Federal Funds	\$ 87,247,500
4		Payable from Interagency Transfers	\$ 500,000
5		Payable from Coastal Protection and Restoration	
6		Fund	<u>\$ 40,000,000</u>
7		Total	<u>\$ 471,362,500</u>
8	(1012)	Lafitte Area Tidal Protection, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 11,506,600</u>
13	(1013)	Westbank Hurricane Protection Project,	
14		Planning, Construction, Right of Way and	
15		Utilities (\$199,000,000 Federal Match and	
16		\$52,800,000 Local Match)	
17		(Jefferson, Orleans, Plaquemines, St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 382,000</u>
20	(1022)	Morganza to Gulf of Mexico Flood Control	
21		Feasibility Study, Planning, Design,	
22		Right of Way and Construction of Levees,	
23		Floodgates and Other Flood Control	
24		Systems (\$100,000,000 Local Match)	
25		(Ascension, Assumption, Iberia, Iberville,	
26		Lafourche, Pointe Coupee, St. Martin,	
27		St. Mary, Terrebonne, West Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 4,500,000
30		Priority 5	<u>\$ 36,000,000</u>
31		Total	<u>\$ 40,500,000</u>
32	01/112	DEPARTMENT OF MILITARY AFFAIRS	
33	(311)	Readiness Center Replacement, Franklinton,	
34		LA, Planning and Construction	
35		(Washington)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 214,200</u>
38	(324)	Gillis W. Long, Water, Fire, and Sewage Line	
39		Upgrades, Carville, Louisiana	
40		(Iberville)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 250,000
43		Payable from Federal Funds	<u>\$ 441,540</u>
44		Total	<u>\$ 691,540</u>

1	(326)	Camp Minden, Infrastructure, Rehabilitation,	
2		Phase 2, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 824,240
6		Priority 2	\$ 710,000
7		Payable from Federal Funds	\$ 2,671,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 260,360
10		Total	<u>\$ 4,465,600</u>
11	(327)	Statewide Backlog of Maintenance and Repair	
12		(BMAR), Phase 3, and Statewide	
13		Infrastructure Rehabilitation, Phase 3	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,931,400
17		Priority 2	\$ 2,500,000
18		Payable from Federal Funds	\$ 8,000,000
19		Total	<u>\$ 12,431,400</u>
20	(330)	Jackson Barracks Electrical Distribution	
21		System Upgrade, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,063,000</u>
25	(331)	Lake Charles Readiness Center, Planning and	
26		Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 5,470,000
30		Payable from Federal Funds	\$ 16,643,000
31		Total	<u>\$ 22,113,000</u>
32	()	State Emergency Warehouse at Camp Villere,	
33		Planning and Construction	
34		(St. Tammany)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 3,290,000</u>

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

39 **01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

40	(1276)	Improvements to the Superdome	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 862,020
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ 1,114,980
46		Total	<u>\$ 1,977,000</u>

1	(1277)	Bayou Segnette Sports Complex Improvements,	
2		Including Hall B Expansion, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,167,840
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 159,560
9		Total	<u>\$ 2,327,400</u>
10	(1278)	Bayou Segnette Recreation Complex, Land	
11		Acquisition, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 21,587,600
15		Priority 5	\$ 10,000,000
16		Total	<u>\$ 31,587,600</u>
17	(1279)	Zephyr Field Improvements	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 3,000,000</u>
21	(1280)	Improvements to TPC Louisiana,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,394,170
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 8,030
28		Total	<u>\$ 2,402,200</u>
29	01/A93	ASCENSION-ST. JAMES AIRPORT AUTHORITY	
30	(678)	Louisiana Regional Airport Waterline Extension	
31		(Ascension)	
32		Payable from Interagency Transfers	<u>\$ 10,000</u>
33		DEPARTMENT OF VETERANS AFFAIRS	
34	03/130	DEPARTMENT OF VETERANS AFFAIRS	
35	(1312)	Northwest LA Veterans Cemetery Expansion	
36		(Caddo)	
37		Payable from Interagency Transfers	<u>\$ 2,200,000</u>
38	(1408)	Central Louisiana Veterans Cemetery	
39		Columbarium Addition, Improvements	
40		and Repairs, Planning and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 60,000
44		Payable from Fees and Self-Generated	
45		Revenues	\$ 540,000
46		Total	<u>\$ 600,000</u>
47		Pending approval of the Capital Outlay budget request pursuant to the provisions of R.S.	
48		39:112	

1	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
2	(1243)	Remodel Alzheimer's Shower Room	
3		(Ouachita)	
4		Payable from Interagency Transfers	<u>\$ 120,000</u>
5	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
6	(578)	Walk-in-the-Park Alzheimer's Reflection's Unit	
7		(Bossier)	
8		Payable from Interagency Transfers	<u>\$ 540,000</u>
9	(1159)	Replacement of Air Conditioners	
10		(Bossier)	
11		Payable from Interagency Transfers	<u>\$ 1,000,000</u>
12	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
13	(148)	Walk-in-the-Park Alzheimer's "Reflections" Unit,	
14		SELVH - Addition Construction Southeast	
15		Louisiana Veterans Home, Reserve, Louisiana	
16		(St. John The Baptist)	
17		Payable from Interagency Transfers	<u>\$ 540,000</u>
18	(1379)	SELVH Stand Alone Outdoor Storage Building	
19		(St. John The Baptist)	
20		Payable from Interagency Transfers	<u>\$ 150,000</u>
21	(1380)	Southeast Louisiana Veterans Home Chapel	
22		Expansion	
23		(St. John The Baptist)	
24		Payable from Interagency Transfers	<u>\$ 275,000</u>
25		ELECTED OFFICIALS	
26	04/139	SECRETARY OF STATE	
27	(690)	Louisiana State Exhibit Museum -	
28		Courtyard Enclosure	
29		(Caddo)	
30		Payable from Shreveport Riverfront	
31		and Convention Center Fund	<u>\$ 38,000</u>
32		LOUISIANA ECONOMIC DEVELOPMENT	
33	05/252	OFFICE OF BUSINESS DEVELOPMENT	
34	(1021)	Economic Development Award Program	
35		for Infrastructure Assistance	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,924,050
39		Priority 5	\$ 5,000,000
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 7,000,000</u>
42		Total	<u>\$ 15,924,050</u>

1 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

2 **06/263 OFFICE OF STATE MUSEUM**

3	(577)	Construction of Civil Rights Museum, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 765,000
8		Priority 2	\$ 500,000
9		Priority 5	\$ 2,000,000
10		Total	<u>\$ 3,265,000</u>

11	()	Old U.S. Mint Museum Exhibit	
12		(Orleans)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 211,700</u>

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

17	()	Presbytere Exterior Restoration and	
18		Repair, Planning and Construction	
19		(Orleans)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 8,900</u>

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

24 **06/264 OFFICE OF STATE PARKS**

25	(63)	Bayou Segnette State Park, Land Acquisition,	
26		Additional Cabins, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 535,520
30		Priority 5	\$ 2,000,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 24,680</u>
33		Total	<u>\$ 2,560,200</u>

34	(752)	Preventive Maintenance/Major Repairs	
35		and Improvements	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 460,180</u>

39	(1329)	Poverty Point Reservoir State Park Group	
40		Camp, Conference Center, Site Amenities,	
41		Acquisition, Planning and Construction	
42		(Richland)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,588,800
45		Priority 5	\$ 2,890,000
46		Total	<u>\$ 8,478,800</u>

1	(1330)	Tunica Hills State Preservation Area,	
2		Acquisition, Planning and Construction	
3		(West Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 161,200
6		Priority 5	\$ 10,242,100
7		Total	<u>\$ 10,403,300</u>
8	06/267	OFFICE OF TOURISM	
9	(1101)	I-10 Vinton Welcome Center	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 701,600</u>
13	06/A20	NEW ORLEANS CITY PARK	
14	(505)	City Park Maintenance Complex Improvements,	
15		Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,450,800</u>
19	(637)	Splash Park, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 189,000</u>
23	()	City Park Golf Complex Improvements,	
24		Planning and Construction	
25		(Orleans)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 111,171</u>

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

30 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

31 **07/270 ADMINISTRATION**

32	(218)	Harding Boulevard Improvements and	
33		Southern University Information Center	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 825,000
37		Priority 2	\$ 1,250,000
38		Total	<u>\$ 2,075,000</u>
39	(238)	LA 38 and Avenue F Railroad Safety	
40		Improvements, Planning and Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 500,000</u>

1	(244)	Improvements on LA 3038, Including	
2		Patching, Repairing and Overlaying	
3		of the Highway, Planning and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 791,300</u>
7	(245)	LA 42 (US 61 to LA 44) Widening,	
8		including a Roundabout at Joe Sevario Road,	
9		Planning and Construction,	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,791,200
13		Priority 5	<u>\$ 2,500,000</u>
14		Total	<u>\$ 8,291,200</u>
15	(246)	Essen Lane Widening, I-10 to Perkins Road,	
16		Planning, Utilities, Right of Way and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,222,800</u>
20	(366)	Juban Road (LA 1026) Widening (I-12 to US 190)	
21		(Livingston)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 7,184,000</u>
24	(367)	Widening of Highway 447 and	
25		I-12 Overpass Improvements, Environmental	
26		Phase Commencement, Planning and Construction	
27		(Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 450,800</u>
30	(457)	LA 930 Reconstruction, Planning and Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 6,700,000</u>
34	(542)	Highway Program (Up to \$4,000,000 for	
35		Secretary's Emergency Fund)	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 59,913,600
39		Priority 2	\$ 53,409,722
40		Priority 5	\$ 50,000,000
41		Payable from Transportation Trust Fund - Regular	\$ 61,399,866
42		Payable from Transportation Trust Fund - Federal	
43		Receipts	\$ 660,623,446
44		Payable from State General Fund (Direct)	
45		Non-recurring Revenues	<u>\$ 39,389,978</u>
46		Total	<u>\$ 924,736,612</u>

47 Provided, however, that the Department of Transportation and Development is authorized
 48 to implement or commence projects approved in this program for Fiscal Year 2019-2020
 49 identified for phased funding pursuant to the cash management plan established pursuant to
 50 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 51 unspent cash balances appropriated in prior years' programs, which funds when combined
 52 with current appropriations will provide sufficient appropriated funds to award contracts.

1 Provided, however, that \$700,000 of the State General Fund (Direct) Non-Recurring
 2 Revenues appropriation shall be used to fund the Asphalt Overlay of Louisiana Highway
 3 928, Bluff Road, at Louisiana Highway 44, Louisiana Highway 44 from Louisiana Highway
 4 941 to Louisiana Highway 22, and Louisiana Highway 427, Old Perkins Road near US
 5 Highway 61 projects in Ascension Parish, and Louisiana Highway 3125 in St. James Parish.

6 (560) Loyola/I-10 Interchange Improvements,
 7 Feasibility Study, Interchange Modification
 8 Report, Environmental Assessment, Engineering,
 9 Right of Ways, Utilities and Construction
 10 (Jefferson, Orleans)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 3,589,000

13 (561) Jimmie Davis Bridge Rehabilitation and
 14 Lighting, or Design, Engineering,
 15 Planning and Construction
 16 (Bossier)
 17 Payable from General Obligation Bonds
 18 Priority 1 \$ 8,991,700
 19 Priority 2 \$ 15,000,000
 20 Total \$ 23,991,700

21 (736) LA 3034 Improvements
 22 (East Baton Rouge)
 23 Payable from General Obligation Bonds
 24 Priority 1 \$ 15,884,000

25 (748) Evaluation of Regional Freeway System Expansion
 26 (East Baton Rouge, West Baton Rouge)
 27 Payable from General Obligation Bonds
 28 Priority 1 \$ 68,500
 29 Priority 5 \$ 2,500,000
 30 Total \$ 2,568,500

31 (771) City of Gonzales - GO Program
 32 LA Highway 30 Corridor, Planning and
 33 Construction
 34 (Ascension)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 1,440,000

37 (772) Landside Roadways at Louis Armstrong
 38 International North Terminal, Planning and
 39 Construction
 40 (Jefferson)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 5,000,000
 43 Priority 2 \$ 5,000,000
 44 Priority 5 \$ 20,000,000
 45 Total \$ 30,000,000

46 (793) LA 1 Improvements, Phase 2, Planning,
 47 Engineering, Right of Way, Utilities and
 48 Construction
 49 (Lafourche)
 50 Payable from General Obligation Bonds
 51 Priority 1 \$ 2,188,700
 52 Priority 5 \$ 74,000,000
 53 Total \$ 76,188,700

1	(797)	Pecue Lane/I-10 Interchange, Planning, Design,	
2		Rights of Way, Utilities and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 13,260,000
6		Priority 5	\$ 24,000,000
7		Total	<u>\$ 37,260,000</u>
8	(798)	Highway 91 Overlay within the City of Eunice,	
9		Planning and Construction	
10		(Acadia, St. Landry)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 1,800,000</u>
13	(799)	Hooper Road Extension and Widening,	
14		Environmental, Planning, Engineering,	
15		Right of Way, Utilities and Construction	
16		(East Baton Rouge, Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,553,000
19		Priority 5	\$ 2,000,000
20		Total	<u>\$ 5,553,000</u>
21	(800)	Hooper Road Widening and Sewer	
22		Improvements (Blackwater Bayou to	
23		Sullivan Road) Planning, Engineering,	
24		Utilities and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 6,190,000
28		Priority 5	\$ 6,075,000
29		Total	<u>\$ 12,265,000</u>
30	(801)	LA 143 to US 165 Connector, Planning,	
31		Engineering, Right of Way, Utilities and	
32		Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,000,000
36		Priority 5	\$ 32,200,000
37		Total	<u>\$ 33,200,000</u>
38	(807)	Peters Road Bridge and Extension,	
39		Planning and Construction	
40		(Plaquemines)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,000,000</u>
43	(808)	Highway 397 in Calcasieu Parish,	
44		North and South Turning Lanes	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 2,000,000</u>

1	(809)	LA 44 Widening, I-10 to LA 22, Planning,	
2		Utilities, Right of Way and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 9,500,000
7		Total	<u>\$ 11,000,000</u>
8	(1053)	Non-Federal Aid Eligible Highway Program	
9		(Statewide)	
10		Payable from State Highway Improvement Fund	<u>\$ 36,000,000</u>
11	(1054)	Secretary's Emergency Fund for Bridge Damages,	
12		Other Reimbursements, Local Matching Dollars,	
13		Federal Funds, and Opportunity Grants Subject	
14		to the Provisions of R.S. 48:232	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 4,000,000
18		Payable from Interagency Transfers	\$ 4,000,000
19		Payable from Fees and Self Generated	
20		Revenues	\$ 30,000,000
21		Payable from Transportation Trust Fund -	
22		Federal Receipts	\$ 25,000,000
23		Payable from Federal Funds	\$ 2,500,000
24		Total	<u>\$ 65,500,000</u>
25	()	LA Highway 616 (Caldwell Road to LA	
26		Highway 143), Planning and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 1,200,000</u>
30		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
31		of R.S. 39:112	
32	()	LA 91, Bayou Plaquemines Brule Bridge	
33		Replacement, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 4,200,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 900,000
39		Total	<u>\$ 5,100,000</u>
40		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
41		of R.S. 39:112.	
42	07/274	PUBLIC IMPROVEMENTS	
43	(118)	Mississippi River Levee Raising,	
44		Arkansas to Old River, Planning and	
45		Construction	
46		(Avoyelles, Concordia, East Carroll,	
47		Madison, Pointe Coupee, Tensas)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 500,000
50		Priority 2	\$ 3,000,000
51		Total	<u>\$ 3,500,000</u>

1	(119)	Comite River Diversion Canal Planning,	
2		Right of Way, Utilities and Construction	
3		(Ascension, East Baton Rouge, Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,958,700
6		Priority 5	\$ 57,000,000
7		Total	<u>\$ 59,958,700</u>
8	(150)	Mississippi River Deepening, Phase 3,	
9		Planning, Design, Construction,	
10		Rights-of-Way, Relocations and Utilities	
11		(Federal Match \$154,500,000)	
12		(Ascension, East Baton Rouge, Jefferson,	
13		Orleans, Plaquemines, St. Bernard,	
14		St. Charles, St. James, St. John The Baptist,	
15		West Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 7,500,000
18		Priority 5	\$ 7,500,000
19		Total	<u>\$ 15,000,000</u>
20	(152)	Houma Navigational Canal Deepening Project,	
21		Planning, Design, Construction,	
22		Rights-of-Ways, Relocations and Utilities	
23		(Federal Match \$191,000,000)	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 175,400
27		Priority 2	\$ 6,000,000
28		Total	<u>\$ 6,175,400</u>
29	(154)	Bayou Dechene Reservoir, Planning,	
30		Land Acquisition and Construction	
31		(Caldwell)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 7,038,100
34		Priority 2	\$ 2,000,000
35		Total	<u>\$ 9,038,100</u>
36	(155)	Acadiana Gulf of Mexico Access Channel	
37		(AGMAC), Port of Iberia, Planning, Design,	
38		Construction, Rights-of-Way, Relocations	
39		and Utilities (Federal 4 Match \$100,000,000)	
40		(Iberia, Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 7,500,000
43		Priority 5	\$ 6,000,000
44		Total	<u>\$ 13,500,000</u>
45	(159)	New Orleans Rail Gateway Finalize EIS to	
46		Complete Study	
47		(Jefferson, Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 5,000,000</u>
50	(242)	Ouachita River Deepening at Little River	
51		(Catahoula)	
52		Payable from General Obligation Bonds	
53		Priority 2	<u>\$ 500,000</u>

1 (354) Water Resources Management Program,
 2 Studies, Planning and Construction
 3 (Statewide)
 4 Payable from General Obligation Bonds
 5 Priority 5 \$ 1,000,000

6 Provided, however, that the Department of Transportation and Development prepare and
 7 maintain a Water Resources Management Master Plan along with an annual program of
 8 projects to support implementation of the Master Plan. The Department of Transportation
 9 and Development shall adopt the necessary rules for proper management of the Master Plan
 10 and Program, with the intended rules subject to the approval of the Joint Legislative
 11 Committee on the Budget prior to adoption. The Master Plan and Program, and any
 12 revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.

13 (475) Port Construction And Development Priority
 14 Program
 15 (Statewide)
 16 Payable from Transportation Trust Fund -
 17 Regular \$ 39,400,000
 18 Payable from State General Fund (Direct)
 19 Non-Recurring Revenues \$ 5,000,000
 20 Total \$ 44,400,000

21 Provided, however, that the Department of Transportation and Development is authorized
 22 to implement or commence projects approved in this program for Fiscal Year 2019-2020
 23 identified for phased funding pursuant to the cash management plan established pursuant to
 24 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 25 unspent cash balances appropriated in prior years' programs, which funds when combined
 26 with current appropriations will provide sufficient appropriated funds to award contracts.

27 (1056) Statewide Flood Control Program
 28 (Statewide)
 29 Payable from Transportation Trust Fund -
 30 Regular \$ 20,000,000
 31 Payable from the balance of general obligation bond proceeds
 32 previously allocated under the authority of Act 29 of 2008 for
 33 Department of Transportation and Development, Public
 34 Improvements, Lake Bisteau Erosion Remediation, Planning
 35 and Construction (Bienville, Bossier); and Act 24 of 2003 for
 36 Department of Transportation and Development, Public
 37 Improvements, Lake Fausse State Park Access Road
 38 Improvement (Iberia, St. Martin) \$ 186,800
 39 Total \$ 20,186,800

40 Provided, however, that the Department of Transportation and Development is authorized
 41 to implement or commence projects approved in this program for Fiscal Year 2019-2020
 42 identified for phased funding pursuant to the cash management plan established pursuant to
 43 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 44 unspent cash balances appropriated in prior years' programs, which funds when combined
 45 with current appropriations will provide sufficient appropriated funds to award contracts.

46 **07/276 ENGINEERING AND OPERATIONS**

47 (1057) Motor Vessel and Equipment Drydocking,
 48 Repairs, Various Locations
 49 (Statewide)
 50 Payable from Transportation Trust Fund -
 51 Regular \$ 1,500,000

1	(1058)	Facilities Program Major Repairs,	
2		Renovations, Additions, New Facilities,	
3		Equipment Replacement at Various DOTD Sites,	
4		Planning and Construction	
5		(Statewide)	
6		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
7	07/277	AVIATION IMPROVEMENTS	
8	(1055)	State Aviation and Airport Improvement Program	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 28,246,478</u>
11		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
12	08/402	LOUISIANA STATE PENITENTIARY	
13	(207)	Electrical Distribution System Upgrade,	
14		Planning and Construction	
15		(West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 68,500
18		Priority 5	<u>\$ 4,525,500</u>
19		Total	<u>\$ 4,594,000</u>
20	(208)	Main Prison Shower and Cellblock Plumbing	
21		Upgrade, Planning and Construction	
22		(West Feliciana)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 43,400
25		Priority 5	<u>\$ 1,562,600</u>
26		Total	<u>\$ 1,606,000</u>
27	08/403	OFFICE OF JUVENILE JUSTICE	
28	()	Bridge City Center for Youth, Sewer System	
29		Renovation, Planning and Construction	
30		(Jefferson)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 15,700</u>
33		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
34		of R.S. 39:112	
35	()	HVAC System Replacement at Columbia,	
36		Planning and Construction	
37		(Ouachita)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 171,600</u>
40		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
41		of R.S. 39:112	
42	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
43	(454)	Rebuild and/or Replace Facility Due to Damage	
44		from 2016 Flood Event	
45		(Iberville)	
46		Payable from Interagency Transfers	<u>\$ 1,000,000</u>

1	08/416	RAYBURN CORRECTIONAL CENTER	
2	(177)	Security Perimeter Fence, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 61,900
6		Priority 5	\$ 2,033,100
7		Total	<u>\$ 2,095,000</u>
8	08/419	OFFICE OF STATE POLICE	
9	(415)	Renovate Training Academy, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 16,175,000</u>
14		LOUISIANA DEPARTMENT OF HEALTH	
15	09/320	OFFICE OF AGING AND ADULT SERVICES	
16	(776)	Repair and Upgrade to Sewer System, Planning	
17		and Construction	
18		(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 265,000
21		Priority 5	\$ 2,580,000
22		Total	<u>\$ 2,845,000</u>
23	(779)	Replace Roof and Storm Drains on all Patient	
24		Buildings, Planning and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 493,200</u>
28	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
29	(351)	Roof Replacement - Crowley Behavioral	
30		Health Clinic, Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 230,000</u>
34	(352)	Resurfacing of the Parking Lot - Crowley	
35		Behavioral Health Clinic (Region 4),	
36		Planning and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 590,000</u>
40	09/330	OFFICE OF BEHAVIORAL HEALTH	
41	(147)	Central Louisiana State Hospital Relocation to	
42		Pinecrest, Planning and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 8,800,500
46		Priority 5	\$ 23,336,500
47		Total	<u>\$ 32,137,000</u>

1	(865)	Center Building and Fire Alarm System Renovation	
2		and Restoration, East Louisiana State Hospital,	
3		Planning and Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,066,700
7		Priority 5	\$ 4,507,200
8		Total	<u>\$ 5,573,900</u>
9	(866)	Fire Alarm System Replacement for Ten	
10		Buildings, Planning and Construction	
11		(East Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 95,600
14		Priority 5	\$ 2,453,200
15		Total	<u>\$ 2,548,800</u>
16	09/330	OFFICE OF BEHAVIORAL HEALTH	
17	(931)	Facility Renovations to Arc of Acadiana, Iota, LA,	
18		Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 900,000</u>
22	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
23	(941)	Replace Boiler in 300 area	
24		(Rapides)	
25		Payable from Interagency Transfers	<u>\$ 135,000</u>
26	(955)	Replace Electrical Lines at Hospital	
27		(Rapides)	
28		Payable from Interagency Transfers	<u>\$ 200,000</u>
29	(976)	Replace Electrical Lines at Canteen and	
30		Transition Services	
31		(Rapides)	
32		Payable from Interagency Transfers	<u>\$ 150,000</u>
33		DEPARTMENT OF NATURAL RESOURCES	
34	11/431	OFFICE OF THE SECRETARY	
35	(1404)	Atchafalaya Basin Protection and Enhancement	
36		(Federal Match and Local/Sponsor Match)	
37		(Assumption, Avoyelles, Iberia, Iberville,	
38		Pointe Coupee, St. Landry, St. Martin, St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,635,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 457,730
43		Total	<u>\$ 4,092,730</u>

1 **DEPARTMENT OF WILDLIFE AND FISHERIES**

2 **16/512 OFFICE OF THE SECRETARY**

3 (1229) Wildlife and Fisheries Enforcement Training
 4 Academy and Emergency Facility, Planning
 5 and Construction (East Baton Rouge)
 6 Payable from Conservation Fund \$ 1,300,000

7 **16/513 OFFICE OF WILDLIFE**

8 (827) Woodworth Central Office Complex
 9 (Rapides)
 10 Payable from General Obligation Bonds
 11 Priority 1 \$ 3,608,900

12 (828) Region 5/Lake Charles Office, Planning and
 13 Construction
 14 (Calcasieu)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 2,234,400

17 (923) Rockefeller Refuge Water Control
 18 Structure Replacements
 19 (Cameron)
 20 Payable from Rockefeller Wildlife Refuge
 21 and Game Preserve Fund \$ 1,000,000

22 (1096) Rockefeller Refuge Unit 10 Habitat Enhancement
 23 (Cameron)
 24 Payable from Rockefeller Wildlife Refuge and Game
 25 Preserve Fund \$ 960,000

26 **16/514 OFFICE OF FISHERIES**

27 (1237) Bussey Brake Lake Improvements, Planning
 28 and Construction
 29 (Morehouse)
 30 Payable from General Obligation Bonds
 31 Priority 5 \$ 2,400,000

32 **DEPARTMENT OF EDUCATION**

33 **19/601 LSU BATON ROUGE**

34 (101) LSU Memorial Tower Renovations
 35 (East Baton Rouge)
 36 Payable from General Obligation Bonds
 37 Priority 1 \$ 2,000,000
 38 Priority 2 \$ 1,500,000
 39 Total \$ 3,500,000

40 (102) Renovate Old Engineering Shops for Art
 41 Department, Planning and Construction
 42 (East Baton Rouge)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 4,000,000
 45 Priority 5 \$ 9,300,000
 46 Payable from Fees and Self Generated Revenues \$ 2,000,000
 47 Total \$ 15,300,000

1	(104)	H.P. Long Field House Renovation, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,300,000
6		Priority 5	\$ 21,700,000
7		Total	<u>\$ 25,000,000</u>
8	(161)	Strategic Capital Plan - Deferred Maintenance	
9		and Major Repairs for Buildings(Science)	
10		(East Baton Rouge)	
11		Payable from Fees and Self Generated Revenues	<u>\$ 15,660,000</u>
12	(162)	Strategic Capital Plan - Deferred Maintenance and	
13		Major Repairs for Buildings (Historic Core)	
14		(East Baton Rouge)	
15		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
16	()	ROTC Flight Simulator, Acquisition, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 50,000</u>
21		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
22		of R.S. 39:112.	
23	()	Roadway Improvements at Innovation Park,	
24		Planning and Construction (East Baton Rouge)	
25		Payable from Federal Funds-via	
26		Interagency Transfer	\$ 1,100,000
27		Payable from Interagency Transfer	\$ 500,000
28		Payable from Fees and Self Generated	
29		Revenues	<u>\$ 200,000</u>
30		Total	<u>\$ 1,800,000</u>
31		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
32		of R.S. 39:112	
33	19/602	LSU ALEXANDRIA	
34	(62)	Infrastructure Improvements, Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 5,906,700
38		Payable from Interagency Transfers	<u>\$ 5,000,000</u>
39		Total	<u>\$ 10,906,700</u>
40		Provided, however, that the general obligation bond funding is secondary to the interagency	
41		transfer funding and the total project funding does not exceed \$5,906,700.	
42	19/603	UNIVERSITY OF NEW ORLEANS	
43	(1334)	Library Fourth Floor Completion Information	
44		Resource Center	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 833,300</u>

1	(1335)	Science Building Mechanical Renovations,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 880,500</u>
6	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
7	(70)	Human Development Center, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 353,900</u>
12	(71)	Health Science Center Facility Renovations -	
13		Dental School Simulation Facility	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 589,100</u>
17	(72)	Interim Hospital Repurposing, Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 15,500,000
21		Priority 5	\$ 19,000,000
22		Payable from Fees and Self Generated Revenues	<u>\$ 18,000,000</u>
23		Total	<u>\$ 52,500,000</u>
24	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
25	(75)	Medical School B-Building HVAC	
26		Replacement, Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 5	<u>\$ 4,600,000</u>
31		Total	<u>\$ 5,100,000</u>
32	(79)	Capital Improvement Projects, Design and Engineering	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,067,400</u>
36	(80)	Inpatient Critical Care Renovation, Planning	
37		and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 143,900
41		Priority 5	<u>\$ 3,428,200</u>
42		Total	<u>\$ 3,572,100</u>
43	(81)	Patient Care HVAC Replacement, Planning and	
44		Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 306,200</u>

1	(1299)	Center for Medical Education and Wellness,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 2	\$ 1,500,000
7		Priority 5	\$ 23,000,000
8		Payable from Fees and Self-Generated Revenues	\$ 28,000,000
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	\$ 500,000
11		Total	<u>\$ 56,000,000</u>

12 **19/605 LSU EUNICE**

13	(86)	Science Building Roof Replacement, Planning	
14		and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 564,000</u>

18	(87)	Science Building Renovation, Planning and	
19		Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 1,070,000
23		Priority 5	\$ 12,485,000
24		Total	<u>\$ 13,555,000</u>

25	(97)	Science Building HVAC Repairs, Planning	
26		and Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 501,600</u>

30	(1321)	Acadian Center Kitchen Repairs, Planning	
31		and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 500,000</u>

35 **19/606 LSU SHREVEPORT**

36	(111)	Student Success, Health and Wellness Center	
37		(Caddo)	
38		Payable from Fees and Self Generated Revenues	<u>\$ 15,935,700</u>

39 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated for
 40 19/606, LSU Shreveport, Wellness Center, Acquisition, Planning and Construction in Act
 41 16 of the Second Extraordinary Session of 2016.

1	19/607	LSU AGRICULTURAL CENTER	
2	(94)	Animal and Food Science Facilities Renovations and	
3		Modernizations, Phase II, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 607,780
7		Priority 2	\$ 600,000
8		Priority 5	\$ 6,168,500
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	\$ 4,220
11		Total	<u>\$ 7,380,500</u>
12	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
13	(59)	Pennington Biomedical Clinical Research Building,	
14		Imaging Center and High Tech Research Instrumentation	
15		Equipment	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	()	Site Security Access System Upgrade	
20		(East Baton Rouge)	
21		Payable from the State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 180,000</u>
23	19/610	LSU HEALTH CARE SERVICES DIVISION	
24	(120)	Emergency Room Expansion, University	
25		Medical Center, Planning and Construction	
26		(Lafayette)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 170,900</u>
29	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
30	(194)	Renovation of Fisher Hall, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 3,500,000
34		Payable from Interagency Transfers	<u>\$ 2,000,000</u>
35		Total	<u>\$ 5,500,000</u>
36	(515)	Southern University Laboratory School Addition	
37		and Upgrades, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 22,800
41		Priority 5	<u>\$ 6,306,400</u>
42		Total	<u>\$ 6,329,200</u>
43	(516)	Repair of Sloughing Off of Ravine, Planning	
44		and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 6,900
48		Priority 5	<u>\$ 1,000,600</u>
49		Total	<u>\$ 1,007,500</u>

1	(664)	A.O. Williams Hall Renovations	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 160,400
5		Priority 2	\$ 1,500,000
6		Priority 5	\$ 4,000,000
7		Payable from Interagency Transfers	\$ 3,150,000
8		Total	<u>\$ 8,810,400</u>
9	(1252)	New STEM (Science Technology Engineering and	
10		Mathematics) Complex, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 500,000</u>
14	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
15	(669)	Workforce Training and Technology Center, Planning	
16		and Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 200,000
20		Priority 5	\$ 476,000
21		Total	<u>\$ 676,000</u>
22	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
23		EXTENSION CENTER	
24	(1403)	Disaster Relief Mega Shelter, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 1,000,000
28		Priority 5	\$ 8,375,000
29		Payable from Interagency Transfers	\$ 15,000,000
30		Total	<u>\$ 24,375,000</u>
31	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
32	39:112.		
33	19/621	NICHOLLS STATE UNIVERSITY	
34	(82)	Stopher Hall Restroom ADA Upgrade, Planning	
35		and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 150,000
39		Priority 5	\$ 1,500,000
40		Total	<u>\$ 1,650,000</u>
41	(89)	Athletic Facilities - Didier Field, Renovation,	
42		Planning and Construction	
43		(Lafourche)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 194,100</u>

1	(1097)	Renovation of and Addition to Athletic Facility,	
2		Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,204,500
6		Priority 5	\$ 6,701,900
7		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
8		Total	<u>\$ 10,906,400</u>
9	()	Greenhouse Renovation, Planning and Construction	
10		(Lafourche)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 700,000</u>
13		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
14		of R.S. 39:112	
15	19/623	GRAMBLING STATE UNIVERSITY	
16	(293)	Library Replacement, Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 8,218,700
20		Priority 5	\$ 10,059,500
21		Total	<u>\$ 18,278,200</u>
22	19/625	LOUISIANA TECH UNIVERSITY	
23	(138)	Comprehensive ADA Assessment/Remediation,	
24		Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 500,000</u>
28	(142)	Pedestrian and Parking Development	
29		(Lincoln)	
30		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
31	(143)	Tech Pointe 2, Planning and Construction	
32		(Lincoln)	
33		Payable from Fees and Self Generated Revenues	<u>\$ 15,000,000</u>
34	(1337)	Business Building Replacement and Addition,	
35		Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 435,000</u>
39	19/627	MCNEESE STATE UNIVERSITY	
40	(66)	Shearman Fine Arts Building Renovation and Addition,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,025,000</u>

1	(67)	Contraband Bayou Erosion Retaining Wall Phase II,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,485,200
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 6,485,200</u>
9	(69)	ADA Upgrades Campus-Wide, Planning and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 417,100</u>
14	19/629	UNIVERSITY OF LOUISIANA - MONROE	
15	(258)	Health Science Complex Renovation, Sugar	
16		Hall and Caldwell Hall, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 1,000,000
20		Priority 5	\$ 11,600,000
21		Total	<u>\$ 12,600,000</u>
22	19/631	NORTHWESTERN STATE UNIVERSITY	
23	(128)	South Jefferson Street Extension	
24		(Natchitoches)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 59,000</u>
27	(235)	Replacement of John S. Kyser Hall, Planning	
28		and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 625,000
32		Priority 5	\$ 21,775,000
33		Total	<u>\$ 22,400,000</u>
34	(243)	Replace Fournet Hall Roof, Planning and	
35		Construction	
36		(Natchitoches)	
37		Payable from the State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 250,000</u>
39	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
40	(113)	D. Vickers Hall Renovation, Planning	
41		and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 1,700,000
45		Priority 5	\$ 20,300,000
46		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
47		Total	<u>\$ 27,000,000</u>

1	(114)	University Center Replacement and Repairs,	
2		Planning	
3		and Construction	
4		(Tangipahoa)	
5		Payable from the State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 1,005,000</u>
7	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
8	(185)	Fletcher Hall Exterior Repairs, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 187,700
12		Priority 5	<u>\$ 186,300</u>
13		Total	<u>\$ 374,000</u>
14	19/644	BOSSIER COMMUNITY COLLEGE	
15	()	Outdoor Lighting for Multipurpose Venue,	
16		Community College Baseball, Softball,	
17		Student, and Community Events	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 520,000</u>
21		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
22		of R.S. 39:112	
23	()	Land Acquisition	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 3,900,000</u>
27	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
28	(1189)	Resurface Campus Parking, Planning	
29		and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 872,000
33		Priority 5	<u>\$ 4,000,000</u>
34		Total	<u>\$ 4,872,000</u>
35	(1402)	Maritime/Petroleum Workforce Training Academy,	
36		Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 3,000,000
40		Priority 5	<u>\$ 9,000,000</u>
41		Total	<u>\$ 12,000,000</u>
42	()	Automotive Training Facility, Planning	
43		and Construction	
44		(East Baton Rouge)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 198,690</u>
47		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
48		of R.S. 39:112	

1	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
2	(1129)	Renovation of Education Building and Transition Center,	
3		Planning and Construction	
4		(Rapides)	
5		Payable from Interagency Transfers	<u>\$ 7,675,000</u>
6	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
7	(883)	New Dormitory Building, Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 23,360,100
11		Priority 5	<u>\$ 3,800,000</u>
12		Total	<u>\$ 27,160,100</u>
13	19/662	LA. EDUCATIONAL TELEVISION AUTHORITY	
14	(1119)	LONI (Louisiana Optical Network Infrastructure) Core	
15		Equipment Replacement	
16		(Statewide)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 195,000</u>
19	19/671	BOARD OF REGENTS	
20	(1324)	System-Wide Telecommunications Wiring and	
21		Equipment, Planning and Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 3,034,200</u>
25	(1325)	Land Acquisition for Post Secondary Educational	
26		Institutions	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,000,000
30		Priority 5	<u>\$ 2,000,000</u>
31		Total	<u>\$ 4,000,000</u>
32		Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former	
33		Our Lady of Lourdes Hospital Facility.	
34	19/673	NEW ORLEANS CENTER FOR CREATIVE ARTS	
35	(1105)	Window Replacements - C Building, Planning	
36		and Construction	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 15,000
39		Priority 5	<u>\$ 480,000</u>
40		Total	<u>\$ 495,000</u>
41	(1106)	Roof Replacement, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 150,000
45		Priority 5	<u>\$ 1,350,000</u>
46		Total	<u>\$ 1,500,000</u>

1	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
2	(206)	LUMCON Houma Marine Campus, Planning and	
3		Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,100,000
7		Priority 5	\$ 12,100,000
8		Total	<u>\$ 13,200,000</u>

9	(1401)	Houma Marine Campus Phase 2, Planning	
10		and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 750,000
14		Priority 5	\$ 11,250,000
15		Total	<u>\$ 12,000,000</u>

JUDICIAL EXPENSES

16			
17	23/949	LOUISIANA JUDICIARY	
18	(792)	Land Acquisition, Planning, and Construction of New	
19		Courthouse for the Louisiana Court of Appeal, Third	
20		Circuit	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 268,700</u>

LEVEE DISTRICTS AND PORTS

24			
25	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
26	(982)	Upper Barataria Basin Risk Reduction Project, Planning	
27		and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,000,000</u>
31	()	Dredging on Bayou Napoleon and Bayou St. James,	
32		Planning and Construction	
33		(St. Charles)	
34		Payable from State General Fund (Direct)	
35		Non-recurring Revenues	<u>\$ 450,000</u>

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

38	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
39	(843)	Lake Pontchartrain West Shore Hurricane Protection	
40		Project	
41		(St. Charles, St. James, St. John The Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,330,000
44		Priority 5	\$ 6,170,000
45		Total	<u>\$ 8,500,000</u>

1	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
2	(360)	Larose to Golden Meadow Hurricane Protection System,	
3		Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 12,000,000
8		Total	<u>\$ 13,000,000</u>
9	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
10	(1061)	Grand Isle Back Levee Flood Protection, Planning	
11		and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 1,500,000</u>
15	(1062)	Breakwater Protection, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 193,000
19		Priority 5	\$ 678,700
20		Total	<u>\$ 871,700</u>
21	36/L27	TERREBONNE PARISH LEVEE DISTRICT	
22	()	Lower Dularge East Flood Control, Planning	
23		and Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 200,000
27		Priority 5	\$ 16,000,000
28		Total	<u>\$ 16,200,000</u>
29	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
30	(1302)	Goose Bayou, The Pen Levee Basin	
31		Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 5,534,000
35		Priority 5	\$ 11,066,000
36		Total	<u>\$ 16,600,000</u>
37	(1303)	Lower Lafitte (Orange Street) Basin, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 4,250,000
42		Priority 5	\$ 12,750,000
43		Total	<u>\$ 17,000,000</u>

1	36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT PORT	
2		OF VERMILLION	
3	(1385)	South Slip Entrance Emergency Dredging,	
4		Planning and Construction	
5		(Vermillion)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 200,000</u>
8	36/P03	GREATER BATON ROUGE PORT COMMISSION	
9	(474)	Inland Rivers Marine Terminal Dock and Access	
10		Roadway Construction Project, Planning and	
11		Construction	
12		(West Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 15,652,600
15		Priority 2	<u>\$ 2,800,000</u>
16		Total	<u>\$ 18,452,600</u>
17	36/P05	WEST CALCASIEU PORT	
18	(994)	New Bulkhead along Gulf Intracoastal	
19		Waterway - West Calcasieu Port	
20		(Calcasieu)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 200,000</u>
23	36/P10	GREATER LAFOURCHE PORT COMMISSION	
24	(1121)	Minor Cheramie Road Paving, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,700,000</u>
28	36/P14	MADISON PARISH PORT	
29	()	Dual Rail Expansion into Existing Building, Planning	
30		and Construction	
31		(Madison)	
32		Payable from State General Fund (Direct) Non-recurring	
33		Revenues	<u>\$ 250,000</u>
34		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
35		of R.S. 39:112	
36	36/P17	PORT OF NEW ORLEANS	
37	(176)	Milan Upland Yard Improvements	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,176,200
41		Priority 5	<u>\$ 9,601,100</u>
42		Total	<u>\$ 10,777,300</u>

1	(182)	Jourdan Road Terminal Cold Storage Expansion	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,000,000
5		Priority 5	\$ 7,000,000
6		Total	<u>\$ 10,000,000</u>
7	(183)	Cruise Ship Terminal, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 197,200
11		Priority 5	\$ 6,690,000
12		Total	<u>\$ 6,887,200</u>
13	()	Napoleon Avenue Container Crane Expansion Project,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 7,000,000
18		Priority 5	\$ 13,000,000
19		Total	<u>\$ 20,000,000</u>
20		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
21		of R.S. 39:112	
22	36/P21	PORT OF SOUTH LOUISIANA	
23	(391)	Globalplex Dock Access Bridge and Equipment	
24		Replacement/Repair, Planning and Construction	
25		(St. John The Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 975,000
28		Priority 5	\$ 7,705,000
29		Total	<u>\$ 8,680,000</u>
30	(393)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other	
31		Match)	
32		(St. John The Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 346,700
35		Priority 5	\$ 2,516,800
36		Total	<u>\$ 2,863,500</u>
37	(394)	Globalplex Terminal Building #71 and Other Globalplex	
38		Terminal Building Upgrades, Planning and Construction	
39		(St. John The Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,840,000</u>
42	(396)	Administration Building, also known as the Business	
43		Development Center	
44		(St. John The Baptist)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 4,129,550</u>

1	36/P23	TERREBONNE PORT COMMISSION	
2	(388)	Slip Dredging, Houma Navigation Canal Dredging and	
3		Improvements for Terrebonne Port Commission	
4		Government Multi-Use Complex, Planning and	
5		Construction	
6		(Terrebonne)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,122,400
9		Priority 5	\$ 2,770,300
10		Total	<u>\$ 3,892,700</u>
11	36/P26	PORT OF LAKE CHARLES	
12	(622)	Two Mobile Harbor Cranes for BT- 1	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 3,000,000</u>
16	(623)	Dredging at District-owned Facilities,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 250,000</u>
21	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
22		DISTRICT	
23	(861)	Jefferson Parish Business Park: Science and Technology	
24		Academy and Conference Center	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 6,000,000</u>
28	36/P43	COLUMBIA PORT COMMISSION	
29	(632)	Railroad Spur, Planning and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 155,000
33		Priority 5	\$ 1,841,000
34		Total	<u>\$ 1,996,000</u>
35		MISCELLANEOUS NON-STATE	
36	50/J01	ACADIA PARISH	
37	(530)	Infrastructure Improvements for Acadia	
38		Parish Public Works Complex, Planning	
39		and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 520,000</u>

1	(531)	Improvements to the Acadia Parish	
2		Courthouse Building (Window	
3		Replacement), Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 110,000
7		Priority 5	\$ 600,000
8		Total	<u>\$ 710,000</u>
9	(532)	Old Spanish Trail Roadway Improvements	
10		to Provide for Freight Traffic Bypass of	
11		Dangerous Railroad Crossing, Planning	
12		and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 460,000</u>
16	(858)	Replacement of APPJ Courthouse Building	
17		Elevators, Planning and Construction	
18		(Acadia)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 765,000</u>
21	50/J05	AVOYELLES PARISH	
22	(1244)	Avoyelles Parish Police Jury, Fourth Floor	
23		Courthouse Renovation	
24		(Avoyelles)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 452,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 150,000
29		Total	<u>\$ 602,000</u>
30	(1245)	Avoyelles Parish Police Jury, Tricia Park	
31		Sewer and Drainage Improvements,	
32		Planning and Construction	
33		(Avoyelles)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 306,000</u>
36	(1247)	Avoyelles Parish Police Jury, Little River	
37		Dam, Planning and Construction	
38		(Avoyelles)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 207,000</u>
41	(1248)	Parishwide Roadway Improvements, Planning and	
42		Construction	
43		(Avoyelles)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 925,000
46		Priority 2	\$ 450,000
47		Total	<u>\$ 1,375,000</u>

1	()	Council on Aging Building Improvements,	
2		Planning and Construction	
3		(Avoyelles)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 190,000</u>
6		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
7		of R.S. 39:112	
8	50/J07	BIENVILLE PARISH	
9	(1386)	Bienville Parish Jail, Planning and Construction	
10		(Bienville)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 685,000
13		Priority 5	<u>\$ 6,155,000</u>
14		Total	<u>\$ 6,840,000</u>
15	50/J08	BOSSIER PARISH	
16	(224)	Sewerage District No. 1 of the Parish of Bossier, Planning	
17		and Construction (\$28,000,000 Local Match)	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 210,700
21		Priority 5	<u>\$ 255,000</u>
22		Total	<u>\$ 465,700</u>
23	(226)	Extension of Crouch Road to Swan Lake	
24		Road/Reconstruction of Swan Lake Road To I-220,	
25		Planning and Construction (Local Match Required)	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 101,300
29		Priority 5	<u>\$ 124,200</u>
30		Total	<u>\$ 225,500</u>
31	(228)	South Bossier Park, Construction of New Pavilions,	
32		Planning and Construction	
33		(Bossier)	
34		Payable from State General Fund (Direct)	
35		Non-recurring Revenues	<u>\$ 250,000</u>
36	50/J10	CALCASIEU PARISH	
37	(447)	Gravity Sewer Trunk Mains and Pumping Stations South	
38		Ward 3 and South Ward 4, Planning and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,000,000
42		Priority 5	\$ 2,000,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 299,140</u>
45		Total	<u>\$ 4,299,140</u>

1	50/J11	CALDWELL PARISH	
2	(730)	East Columbia Sewer District Improvements - Hearn	
3		Island Expansion	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 380,000
7		Priority 5	\$ 2,015,000
8		Total	<u>\$ 2,395,000</u>
9	50/J15	CONCORDIA PARISH	
10	(494)	Concordia Parish Public Health Center Renovation,	
11		Planning and Construction	
12		(Concordia)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 92,600</u>
15	(501)	Concordia Parish Courthouse District Courtroom Security	
16		and Safety Renovations	
17		(Concordia)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 315,000</u>
20	50/J21	FRANKLIN PARISH	
21	(260)	Franklin Parish Activity Center, Planning and	
22		Construction (\$250,000 Local Match)	
23		(Franklin)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,427,700</u>
26	(852)	Bayou Macon Cut-Off No. 1 Drainage Structure	
27		Improvements, Planning and Construction	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 415,000</u>
31	(1178)	Bayou Macon Cut-Off No. 3 (LD Knox) Drainage	
32		Structure Improvements, Planning and Construction	
33		(Franklin)	
34		Payable from State General Fund (Direct) Non-recurring	
35		Revenues	<u>\$ 250,000</u>
36	50/J22	GRANT PARISH	
37	(1211)	Southern Grant Sewerage System Improvements, Study,	
38		Design, Planning and Construction	
39		(Grant)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,597,100</u>

1	50/J23	IBERIA PARISH	
2	(431)	Airport Access Road, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,270,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 4,270,000
8		Total	<u>\$ 8,540,000</u>
9	(432)	Sewer System Improvements, Planning and Construction	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 200,000</u>
13	(438)	Robert B. Green Veterans Memorial Building	
14		Renovation, Upgrade and Expansion Project,	
15		Robert B. Green American Legion Post 533	
16		and Perry Thompson VFW Post 12085, Planning	
17		and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 200,000
21		Priority 2	\$ 50,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ 200,000
24		Total	<u>\$ 450,000</u>
25	(439)	Event Center at Acadiana Fairgrounds	
26		Planning and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 200,000</u>
30	(440)	Labit Road Improvements, Planning and	
31		Construction	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 200,000</u>
35	(441)	Gaubert Road Improvements, Planning	
36		and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 200,000</u>
40	(442)	Parish Bridge Replacements, Planning	
41		and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 200,000</u>
45	(443)	LaSalle Street and Hangar Road Extensions,	
46		Planning and Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	(444)	Road Extension from Sidney Blanchard Road to Ed	
2		Broussard Road, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 150,000</u>
6	(445)	Road Improvements at Port of Iberia,	
7		Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 200,000</u>
11	(446)	Highway 90 West Drainage Improvements,	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 200,000</u>
16	()	Highway 83 Improvements, Planning and Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,400,000</u>
20	(541)	Courthouse Elevators, Planning and Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 300,000</u>
24	50/J25	JACKSON PARISH	
25	(503)	Jackson Parish Multi-Use Pavilion,	
26		Planning and Construction	
27		(Jackson)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 500,000
30		Priority 5	\$ 917,600
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 276,800</u>
33		Total	<u>\$ 1,694,400</u>
34	50/J26	JEFFERSON PARISH	
35	(2)	11th Street Roadway Replacement and Upgrade of	
36		Subsurface Drainage System Between Queens and	
37		Manhattan Boulevard, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,500,000
41		Priority 5	<u>\$ 9,375,000</u>
42		Total	<u>\$ 10,875,000</u>
43	(3)	Airline Drive (US 61) at 17th Street Canal Drainage	
44		Crossing and Railroad Bridge Replacement	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 5,500,000
48		Priority 5	<u>\$ 5,500,000</u>
49		Total	<u>\$ 11,000,000</u>

1	(4)	Ames Boulevard Widening from Two Lanes to Three	
2		Lanes between Barataria Boulevard and Bayou Boeuf	
3		Drive (2.0 miles) with Installation of Subsurface Drainage	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,576,300</u>
7	(7)	Avondale Booster Club and Playground Upgrades,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 491,895</u>
12	(11)	Brown Avenue Canal Improvements Between the	
13		Westbank Expressway and Harold Street, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,600,000
18		Priority 2	<u>\$ 1,000,000</u>
19		Total	<u>\$ 3,600,000</u>
20	(12)	Brown Avenue Roadway Reconstruction	
21		Between the Westbank Expressway and	
22		36th Street, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 600,000
26		Priority 5	<u>\$ 1,500,000</u>
27		Total	<u>\$ 2,100,000</u>
28	(26)	Gretna Government Complex Parking Lot, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 111,600
33		Priority 5	<u>\$ 328,400</u>
34		Total	<u>\$ 440,000</u>
35	(29)	Kennedy Heights Playground Improvements, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 65,000</u>
40	(30)	Lafreniere Park Marsh Island Restoration, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,125,000</u>
45	(35)	Latigue Street Roadway Improvements, Planning and	
46		Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 70,000</u>

1	(39)	New Access Road in the Churchill Technology and	
2		Business Park for Delgado's Advanced Manufacturing	
3		and River City Campus, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Priority 5	\$ 1,350,000
8		Total	<u>\$ 1,550,000</u>
9	(40)	Parc des Familles, Construction of Utilities, Restrooms,	
10		Pavilions and Roadways in Raw Undeveloped Wooded	
11		Area in Order to Initiate Construction of Regional Park,	
12		Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 743,300</u>
16	(41)	Parish Line Drainage Pump Station Capacity Increase,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 4,950,000
21		Priority 2	\$ 1,005,000
22		Total	<u>\$ 5,955,000</u>
23	(42)	Preservation and Restoration of Historic Structures for	
24		Hope Haven/Madonna Manor Campus, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 5,000,000</u>
29	(43)	Riverside Senior Center, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 961,900
33		Priority 5	\$ 1,455,000
34		Total	<u>\$ 2,416,900</u>
35	(45)	Sewer Lift Station Backup Generators - North, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,115,000
40		Priority 5	\$ 7,420,000
41		Total	<u>\$ 10,535,000</u>
42	(48)	South Kenner Road Rehabilitation from Live Oak	
43		Boulevard to River Road, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 4,794,400
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	\$ 256,342
49		Total	<u>\$ 5,050,742</u>

1	(49)	Terry Parkway Drainage Between Carol Sue	
2		Drive and Industry Canal (\$500,000 Local Match)	
3		(Jefferson)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 196,416</u>
6	(50)	Waggaman Playground Improvements, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 50,000</u>
11	(54)	Woodlake Estates Drainage Improvements, Planning	
12		and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 550,000
16		Priority 5	<u>\$ 5,120,000</u>
17		Total	<u>\$ 5,670,000</u>
18	(55)	Woodland West Drainage Improvements, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,225,000
23		Priority 5	<u>\$ 1,400,000</u>
24		Total	<u>\$ 2,625,000</u>
25	(56)	Woodmere Community Center, Real Estate Acquisition,	
26		Planning and Construction (\$15,000 Local Match)	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 191,800</u>
30	(57)	Woodmere Playground Improvements, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,190,000</u>
35	(58)	Woodmere Youth Center, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 285,000</u>
39	(252)	West Esplanade Pump Station, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 1,000,000
43		Priority 5	<u>\$ 3,500,000</u>
44		Total	<u>\$ 4,500,000</u>
45	(456)	Bucktown Harbor Wave Attenuation Jetty, Planning	
46		and Construction	
47		(Jefferson)	
48		Payable from State General Fund (Direct)	
49		Non-recurring Revenues	<u>\$ 450,000</u>

1	(476)	Bucktown Harbor Multi-Purpose Pavilion,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,750,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 400,000
8		Total	<u>\$ 3,150,000</u>
9	(787)	Westminster Community Center, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 300,000
14		Priority 5	\$ 2,700,000
15		Total	<u>\$ 3,000,000</u>
16	()	Upper Kraak Ditch Drainage Pump Station	
17		Pump Replacement and Generator Installation	
18		(Jefferson)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 150,850</u>
21		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
22		of R.S. 39:112	
23	()	Woodmere Playground Splash Pad, Planning	
24		and Construction	
25		(Jefferson)	
26		Payable from State General Fund (Direct)	
27		Non-recurring Revenues	<u>\$ 100,000</u>
28		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
29		of R.S. 39:112	
30	50/J27	JEFFERSON DAVIS PARISH	
31	()	Acquisition and Renovation of Existing	
32		Building and site for Regional Consolidated	
33		Jail Facility, Acquisition, Planning and Construction	
34		(Jefferson Davis)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 2,149,178</u>
37		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
38		of R.S. 39:112	
39	50/J28	LAFAYETTE PARISH	
40	(191)	Parish Government Complex, Parish Courthouse,	
41		Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,000,000
45		Priority 5	\$ 4,500,000
46		Total	<u>\$ 7,500,000</u>

1	(192)	Governmental Complex, Jail Physical Plant Upgrade,	
2		Planning and Construction (\$4,980,000 Non-State Match)	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 997,400
6		Priority 5	\$ 99,700
7		Total	<u>\$ 1,097,100</u>
8	(193)	Kaliste Saloom Widening	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 190,500
12		Priority 5	\$ 10,633,300
13		Total	<u>\$ 10,823,800</u>
14	(1414)	University Avenue Corridor, Planning	
15		and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 3,000,000
19		Priority 5	\$ 10,000,000
20		Total	<u>\$ 13,000,000</u>
21		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
22		of R.S. 39:112	
23	()	Heymann Park Improvements, Planning and	
24		Construction	
25		(Lafayette)	
26		Payable from State General Fund	
27		Non-Recurring Revenues	<u>\$ 450,000</u>
28		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
29		of R.S. 39:112.	
30	50/J29	LAFOURCHE PARISH	
31	(1040)	Leeville Handicap Accessible Fishing Pier and	
32		Pavilion, Concrete Paving and Parking,	
33		Planning and Construction	
34		(Lafourche)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 10,000
37		Priority 5	\$ 60,000
38		Total	<u>\$ 70,000</u>
39	()	Kraemer Water Line Improvements, Planning	
40		and Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 100,000
44		Priority 5	\$ 1,500,000
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	\$ 100,000
47		Total	<u>\$ 1,700,000</u>
48		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
49		of R.S. 39:112	

1	(1387)	South Lafourche Airport Corridor Project	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 341,400
5		Priority 5	\$ 8,886,600
6		Total	<u>\$ 9,228,000</u>
7	50/J32	LIVINGSTON PARISH	
8	(618)	Cook Road Extension Economic Development Corridor	
9		(Pete's Highway Frontage Road)	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,588,430
13		Priority 5	\$ 2,660,900
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ 204,670
16		Total	<u>\$ 4,454,000</u>
17	50/J33	MADISON PARISH	
18	(1224)	Charles Brown Road (Tendal Road) Repairs,	
19		Planning and Construction	
20		(Madison)	
21		Payable from State General Fund (Direct)	
22		Non-recurring Revenues	<u>\$ 239,100</u>
23		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
24		of R.S. 39:112	
25	50/J34	MOREHOUSE PARISH	
26	(1227)	Public Works Center, Planning and Construction	
27		(Morehouse)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 325,000</u>
30	50/J35	NATCHITOCHES PARISH	
31	(1077)	Resurfacing of Blanchard Road, Planning and	
32		Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 280,000</u>
36	(1078)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and	
37		Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 280,000</u>
41	(1079)	Old River Bridge, Planning and Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 610,000</u>

1	(1080)	Courthouse Security Improvements, Planning and	
2		Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 480,000
6		Priority 2	\$ 350,000
7		Total	<u>\$ 830,000</u>
8	(1082)	Resurfacing of Roads in Payne Subdivision, Planning and	
9		Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	\$ 600,000
15		Total	<u>\$ 1,100,000</u>
16	(1083)	Resurfacing of Fish Hatchery Road	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 125,000</u>
20	50/J37	OUACHITA PARISH	
21	(525)	Hannah's Run Control Structure, Planning and	
22		Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 500,000</u>
26	(676)	Cheniere Spillway and Bridge Planning	
27		and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 300,000</u>
31	()	River Styx Pump Station Force Main Replacement,	
32		Planning and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 600,000</u>
36		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
37		of R.S. 39:112	
38	(1450)	Bayou Mouchoir De L'ourse Drainage Improvements,	
39		Planning and Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 600,000</u>
43	50/J38	PLAQUEMINES PARISH	
44	(275)	Empire Bridge Lighting, Planning and Construction	
45		(Plaquemines)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 100,000
48		Priority 5	\$ 100,000
49		Total	<u>\$ 200,000</u>

1	(277)	Woodland Highway and Bridge Widening,	
2		Planning and Construction	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,500,000
6		Priority 5	\$ 1,927,000
7		Total	<u>\$ 3,427,000</u>
8	50/J39	POINTE COUPEE PARISH	
9	(1221)	False River Ecosystem Restoration Project, including	
10		Bulkhead Replacement, Planning and Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 3,200,000
14		Priority 5	\$ 3,000,000
15		Total	<u>\$ 6,200,000</u>
16	(1383)	Courthouse Annex and Renovations and	
17		Improvements, Planning and Construction	
18		(Pointe Coupee)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 187,500</u>
21	(1384)	Courthouse Restoration, Planning	
22		and Construction	
23		(Pointe Coupee)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 375,000</u>
26	50/J43	SABINE PARISH	
27	(971)	Plainview Road Rehabilitation, Planning and	
28		Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 30,700
32		Priority 5	\$ 4,305,600
33		Total	<u>\$ 4,336,300</u>
34	()	Water Treatment and Supply System Study	
35		(Sabine)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 45,800</u>
38	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
39	of R.S. 39:112		
40	50/J44	ST. BERNARD PARISH	
41	(1140)	Frederick J. Sigur Civic Center Roof	
42		Replacement, Planning and Construction	
43		(St. Bernard)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 50,000
46		Priority 5	\$ 430,000
47		Total	<u>\$ 480,000</u>

1	(1171)	St. Bernard Government Complex Campus	
2		Improvement Plan, Planning and	
3		Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 75,000
7		Priority 5	\$ 645,000
8		Total	<u>\$ 720,000</u>
9	(1173)	St. Bernard Village Square Revitalization, Planning	
10		and Construction	
11		(St. Bernard)	
12		Payable from State General Fund (Direct)	
13		Non-recurring Revenues	<u>\$ 450,000</u>
14	50/J45	ST. CHARLES PARISH	
15	(717)	West Bank Hurricane Protection Levee, Planning and	
16		Construction	
17		(St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 1,000,000
20		Priority 5	\$ 4,700,000
21		Total	<u>\$ 5,700,000</u>
22	()	Fifth Street Drainage Improvements	
23		(St. Charles)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 450,000</u>
26	50/J46	ST. HELENA PARISH	
27	(957)	Audubon Library, Planning and Construction	
28		(St. Helena)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,190,000
31		Priority 5	\$ 250,000
32		Total	<u>\$ 1,440,000</u>
33	50/J47	ST. JAMES PARISH	
34	(382)	Roundabout at Intersection of LA 3125	
35		and LA 3274, LA 22 Geometric	
36		Improvements near I-10, Planning and	
37		Construction,	
38		(St. James)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 4,500,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 700,000
43		Total	<u>\$ 5,200,000</u>
44	(384)	Blind River Freshwater Diversion	
45		(St. James)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 350,000</u>

1	(385)	St. James Parish Land Acquisition, Planning and	
2		Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,000,000</u>
6	50/J48	ST. JOHN THE BAPTIST PARISH	
7	()	East Bank Courthouse, Planning and Construction	
8		(St. John The Baptist)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 30,000</u>
11		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
12		of R.S. 39:112	
13	50/J49	ST. LANDRY PARISH	
14	(789)	Central St. Landry Economic Development District,	
15		Infrastructure Improvements, Planning, Engineering,	
16		Utilities, and Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 272,600</u>
20	(790)	Wastewater Treatment Facility - Central St. Landry	
21		Economic Development District, Planning and	
22		Construction	
23		(St. Landry)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,395,000</u>
26	(1118)	Intersection Improvements at LA 93 at I-49 East	
27		Frontage Road	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 635,000
31		Priority 5	<u>\$ 2,110,000</u>
32		Total	<u>\$ 2,745,000</u>
33	(1135)	Water System Improvements for Waterworks District	
34		No. 3, Planning and Construction	
35		(St. Landry)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 175,000</u>
38		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
39		of R.S. 39:112	
40	50/J50	ST. MARTIN PARISH	
41	(652)	Butte LaRose Pontoon Bridge Replacement, Planning and	
42		Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 200,000</u>

1	(654)	Joe Daigre Canal Drainage Improvements, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 200,000</u>
6	(655)	Road Improvements on Four-Mile Bayou Road	
7		(St. Martin)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 645,000
10		Priority 5	<u>\$ 250,000</u>
11		Total	<u>\$ 895,000</u>
12	(760)	Highway 94 Water System Improvements, Planning	
13		and Construction	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 675,000</u>
17	(762)	Industrial Park Water Treatment Plant Improvements,	
18		Planning and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 108,000</u>
22	50/J51	ST. MARY PARISH	
23	(459)	Reconstruction of Chitimacha Trail Road	
24		from LA 328 to LA 670 for St. Mary Parish	
25		Government Within Existing Rights-of-Way	
26		(St. Mary)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 580,011</u>
29	(460)	Reconstruction of Flattown Road from Chitimacha Trail	
30		to Ralph Darden Memorial Parkway for St. Mary Parish	
31		Government Within Existing Rights-of-Way	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 450,000</u>
35	(461)	Reconstruction of Charenton Beach Road from LA Hwy	
36		87 to the West Atchafalaya Basin Protection Levee,	
37		Planning and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 500,000</u>
41	(462)	Infrastructure Improvements and Construction of a	
42		Welding Training Center Facility at the Charenton Canal	
43		Industrial Park	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 5	<u>\$ 527,000</u>
48		Total	<u>\$ 1,027,000</u>

1	(470)	Reconstruction of St. Peter's Road near Jeanerette	
2		for St. Mary Parish Government within Existing	
3		Rights-of-Way, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 150,000</u>
7	50/J52	ST. TAMMANY PARISH	
8	(604)	Safe Haven Campus for Behavioral and Mental Health,	
9		Planning, Construction and Renovation for Triage	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	<u>\$ 2,220,000</u>
14		Total	<u>\$ 2,720,000</u>
15	(605)	St. Tammany Parish Fishing Pier, Planning and	
16		Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 390,000</u>
20	(606)	University Square Learning Center Facilities, Planning	
21		and Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 210,000
25		Priority 5	<u>\$ 10,630,000</u>
26		Total	<u>\$ 10,840,000</u>
27	(607)	South Slidell Levee Protection Rehabilitation: (USACE	
28		533d Report or Planning, Land Acquisition, and	
29		Construction of Levees West and East of Interstate 10)	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 9,858,000</u>
33	(608)	Covington Emergency Shelter, Community	
34		Health Center, and Livestock Facility	
35		Addition, Planning and Construction	
36		(St. Tammany)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 750,000</u>
39	50/J53	TANGIPAOA PARISH	
40	(963)	Kentwood Library Construction, Planning and	
41		Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 160,000
45		Priority 5	<u>\$ 1,000,000</u>
46		Total	<u>\$ 1,160,000</u>

1	(967)	South Airport Road North Hoover Road Improvements,	
2		Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 1,800,000
7		Total	<u>\$ 2,800,000</u>
8	(1155)	Wardline Road Widening and Improvements, Planning	
9		and Construction	
10		(Tangipahoa)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 150,000</u>
13	50/J54	TENSAS PARISH	
14	(563)	Lide Road Improvements, Planning and Construction	
15		(Tensas)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 500,000
18		Priority 5	\$ 350,000
19		Total	<u>\$ 850,000</u>
20	(631)	Tensas Parish/Port Priority Site Plan, Planning and	
21		Construction	
22		(Tensas)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 220,300</u>
25	50/J55	TERREBONNE PARISH	
26	(906)	South Louisiana Wetland Discovery Center - Phase 2 -	
27		Bayou Country Institute, Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 990,000</u>
31	(961)	Renovate the LePetit Terrebonne Theater Building,	
32		Planning and Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 700,000</u>
36	(1001)	Bayou LaCarpe Watershed Project, Location C,	
37		Design and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 750,000</u>
41	(1002)	Westside/Alma Street Drainage, Planning	
42		and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 150,000
46		Priority 5	\$ 1,650,000
47		Total	<u>\$ 1,800,000</u>

1	(1008)	Terrebonne Sports Complex, Planning and Construction	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 9,900
5		Priority 5	\$ 1,984,000
6		Total	<u>\$ 1,993,900</u>
7	()	Terrebonne Parish Emergency Operations	
8		Center, Planning and Construction	
9		(Terrebonne)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 236,400</u>
12		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
13		of R.S. 39:112	
14	50/J57	VERMILION PARISH	
15	(847)	Road Improvements, Planning and Construction	
16		(Vermilion)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 1,000,000</u>
19	(1255)	Vermilion Parish Bridge Repairs and	
20		Improvements, Planning and Construction	
21		(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 200,000</u>
24	50/J58	VERNON PARISH	
25	(720)	Vernon/Fort Polk Thoroughfare Electrical Power	
26		Extension, and Utilities Including Generators	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 480,000</u>
30	(722)	Visitor Center, Planning and Construction	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 350,000</u>
34	(724)	Rehabilitation of Various Streets, Including Country	
35		Club, Fullerton, Fullerton Extension, Bellview Road and	
36		Bridge Live Oak Drive, Planning and Construction	
37		(Vernon)	
38		Payable from State General Fund (Direct)	
39		Non-recurring Revenues	<u>\$ 450,000</u>
40	(727)	Vernon/Fort Polk Thoroughfare Plan, Planning and	
41		Construction	
42		(Vernon)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 8,847,300
45		Priority 2	\$ 1,000,000
46		Total	<u>\$ 9,847,300</u>

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1	(732)	Catfish Hut Road and Bridge Repair and/or Replacement,	
2		Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 325,000</u>
6	50/J59	WASHINGTON PARISH	
7	(175)	Washington Parish Courthouse HVAC, Planning	
8		and Construction	
9		(Washington)	
10		Payable from State General Fund (Direct)	
11		Non-recurring Revenues	<u>\$ 345,000</u>
12	50/J62	WEST CARROLL PARISH	
13	(924)	West Carroll Parish Courthouse Renovations,	
14		Planning and Construction	
15		(West Carroll)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 189,200</u>
18	50/J63	WEST FELICIANA PARISH	
19	(381)	West Feliciana Port Infrastructure, Planning, Engineering	
20		and Construction	
21		(West Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 832,100
24		Priority 5	<u>\$ 2,140,000</u>
25		Total	<u>\$ 2,972,100</u>
26	50/J64	WINN PARISH	
27	(1202)	Roadway Reconstruction, Ed Carpenter, Planning and	
28		Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 360,000</u>
32	(1203)	Roadway Reconstruction, Old Alexandria Road,	
33		Planning and Construction	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 180,000</u>
37	()	Roadway Reconstruction, Sylvan Meadows Loop,	
38		Planning and Construction	
39		(Winn)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 202,222</u>
42	50/M01	ABBEVILLE	
43	(1104)	Flood Damage Reduction and Drainage	
44		Improvement, Planning and Construction	
45		(Vermilion)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 375,000</u>

1	50/M05	ALEXANDRIA	
2	(626)	Sugarhouse Road/Eddie Williams Boulevard to LA	
3		Highway 1, Phase I and II, Planning and Construction	
4		(\$5,000,000 Local Match)	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,000,000
8		Priority 5	\$ 5,620,000
9		Total	<u>\$ 7,620,000</u>
10	(629)	England Drive Sidewalks and Attendant Drainage	
11		Improvements, Planning and Construction	
12		(Rapides)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 262,500</u>
15	50/M06	AMITE	
16	(634)	Town of Amite City Water Improvement Project,	
17		Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 666,500</u>
21	50/M07	ANACOCO	
22	(568)	Street Rehabilitation, Improvements and Construction,	
23		Including Liles Road and East Road	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 110,000</u>
27	(569)	Water Improvements, Planning and Construction	
28		(Vernon)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 375,000</u>
31	50/M09	ARCADIA	
32	(1305)	Multi-Purpose Event Center (Phase II), Planning and	
33		Construction	
34		(Bienville)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 480,000</u>
37	50/M15	BALDWIN	
38	(894)	Potable Water System Improvements, Planning and	
39		Construction	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 500,000
43		Priority 5	\$ 700,000
44		Total	<u>\$ 1,200,000</u>

1	50/M19 BASTROP		
2	(502)	Bastrop City Hall - Roof Construction and Green	
3		Lighting, Planning and Construction	
4		(Morehouse)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 380,000
7		Priority 5	\$ 20,000
8		Total	<u>\$ 400,000</u>
9	50/M24 BERWICK		
10	(436)	Sewerage Collection System Along Old Spanish Trail and	
11		LA 182, Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 258,400</u>
15	50/M26 BLANCHARD		
16	(935)	Wastewater Collection System Upgrade, Planning	
17		and Construction	
18		(Caddo)	
19		Payable from State General Fund (Direct)	
20		Non-recurring Revenues	<u>\$ 240,000</u>
21	50/M27 BOGALUSA		
22	(376)	Cassidy Park Improvements and Renovation, Planning	
23		and Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 140,000</u>
27	(377)	Community Center, Planning and Construction	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 700,000
31		Priority 5	\$ 1,000,000
32		Total	<u>\$ 1,700,000</u>
33	(378)	City Hall Renovations, Planning and Construction	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 200,000</u>
37	(379)	Drainage, Paving and Water System Improvements,	
38		Planning and Construction	
39		(Washington)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 250,000
42		Priority 5	\$ 2,750,000
43		Total	<u>\$ 3,000,000</u>
44	(380)	Emergency Sewer Collection System Evaluation	
45		and Repairs, Planning and Construction	
46		(Washington)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 4,000,000</u>

1	50/M29 BOSSIER CITY		
2	(233)	Highway 71 Street Lighting Project	
3		(Phase II) Construction Project (Barksdale	
4		Boulevard to Parkway High School),	
5		Planning and Construction	
6		(Bossier)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 675,000</u>
9	(234)	Louisiana Technology Research Institute	
10		(Bossier)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,000,000
13		Priority 5	<u>\$ 15,000,000</u>
14		Total	<u>\$ 21,000,000</u>
15	50/M31 BREAux BRIDGE		
16	(714)	Breaux Bridge, New Water Well,	
17		Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 100,000
21		Payable from State General Fund (Direct)	
22		Non-recurring Revenues	<u>\$ 405,000</u>
23		Total	<u>\$ 505,000</u>
24	50/M32 BROUSSARD		
25	(422)	Reconstruct South Bernard Road From LA Hwy 182 to	
26		US Hwy 90, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 4,443,090</u>
30	50/M38 CANKTON		
31	(337)	Cankton Water System Improvements, Planning and	
32		Construction	
33		(St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 189,000</u>
36	50/M39 CARENCRO		
37	(289)	Wastewater and City Infrastructure Flood Damages,	
38		Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,060,508
42		Priority 2	\$ 660,000
43		Priority 5	<u>\$ 1,205,000</u>
44		Total	<u>\$ 6,925,508</u>

1	(290)	Arceneaux Road Drainage Improvements and Utility	
2		Relocations, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 750,000
6		Priority 2	\$ 60,000
7		Total	<u>\$ 810,000</u>
8	(291)	City Wide Water Main Rehabilitation Project	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 495,000
12		Priority 5	\$ 6,610,000
13		Total	<u>\$ 7,105,000</u>
14	()	Drainage and Utilities, Planning and Construction	
15		(Lafayette)	
16		Payable from State General Fund (Direct)	
17		Non-recurring Revenues	<u>\$ 300,000</u>
18		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
19		of R.S. 39:112	
20	50/M42	CHATHAM	
21	(1232)	Water Treatment System Improvements,	
22		Planning and Construction	
23		(Jackson)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 230,000</u>
26	50/M43	CHENEYVILLE	
27	(1157)	After School Education Center, Planning and	
28		Construction	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 510,000</u>
32	50/M45	CHURCH POINT	
33	(338)	Sewer System Improvements, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 300,000</u>
37	50/M54	COTTON VALLEY	
38	(1123)	Sewerage System Improvements, Planning and	
39		Construction	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,260,000</u>

1	50/M55	COTTONPORT	
2	(1073)	Water Storage Tank Rehabilitation,	
3		Planning and Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 34,000
7		Priority 5	\$ 367,000
8		Total	<u>\$ 401,000</u>
9	50/M58	CROWLEY	
10	(486)	Renovations and Repair to Rice Festival	
11		Building, Planning and Construction	
12		(Acadia)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 290,000</u>
15	(487)	Public Sewerage System Expansion	
16		Along North of I-10 Service Road,	
17		Planning and Construction	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 100,000
21		Priority 5	\$ 1,225,000
22		Total	<u>\$ 1,325,000</u>
23	(1066)	Restoration and Rehabilitation of	
24		Rice Community Theatre, Planning	
25		and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 90,000</u>
29	50/M59	CULLEN	
30	(1307)	Wastewater Facilities Improvements, Planning and	
31		Construction	
32		(Webster)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 897,000</u>
35	50/M60	DELCAMBRE	
36	(1127)	Sewer Collection and Treatment Systems Rehabilitation,	
37		Planning and Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 250,000</u>
41	50/M61	DELHI	
42	(1052)	Sapa Drive Extension, Planning and Construction	
43		(Richland)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 500,000
46		Priority 5	\$ 500,000
47		Total	<u>\$ 1,000,000</u>

1	50/M63 DENHAM SPRINGS	
2	() Termite Damage Repair, Planning and Construction	
3	(Livingston)	
4	Payable from the State General Fund (Direct)	
5	Non-Recurring Revenues	<u>\$ 250,000</u>
6	Pending submittal and approval of capital outlay budget request pursuant to the provisions	
7	of R.S. 39:112	
8	50/M64 DEQUINCY	
9	(642) Wastewater Treatment Plant Improvements	
10	(Calcasieu)	
11	Payable from General Obligation Bonds	
12	Priority 2	<u>\$ 810,000</u>
13	(1365) Buxton Creek Emergency Drainage Improvements,	
14	Planning and Construction	
15	(Calcasieu)	
16	Payable from State General Fund (Direct)	
17	Non-Recurring Revenues	<u>\$ 88,880</u>
18	50/M65 DERIDDER	
19	(891) Education and Job Training Center, Planning and	
20	Construction	
21	(Beauregard)	
22	Payable from General Obligation Bonds	
23	Priority 5	<u>\$ 205,000</u>
24	(892) Community Recreational Building and Shelter, Planning	
25	and Construction and/or Acquisition and Rehabilitation of	
26	the Existing Facility (\$1,500,000 Local Match)	
27	(Beauregard)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 2,063,100</u>
30	(893) Blankenship Dr. Water Line Replacement	
31	(Beauregard)	
32	Payable from General Obligation Bonds	
33	Priority 2	<u>\$ 630,000</u>
34	50/M66 DIXIE INN	
35	(960) Booster Station Generator, Planning and	
36	Construction	
37	(Webster)	
38	Payable from the State General Fund (Direct)	
39	Non-Recurring Revenues	<u>\$ 27,000</u>

1 **50/M68 DONALDSONVILLE**

2 (768) Natural Gas System Infrastructure Improvements,
 3 Phase II, Planning and Construction
 4 (Ascension)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 1,200,000

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

9 **50/M70 DOYLINE**

10 (1005) Village of Doyline Wastewater Treatment Facility
 11 Upgrades
 12 (Webster)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 45,000
 15 Priority 5 \$ 370,000
 16 Total \$ 415,000

17 **50/M74 DUSON**

18 (853) Duson Infrastructure Improvements
 19 Planning and Construction
 20 (Acadia)
 21 Payable from State General Fund (Direct)
 22 Non-Recurring Revenues \$ 450,000

23 () Duson Sewer System and Street Infrastructure
 24 Improvements, Planning and Construction
 25 (Acadia)
 26 Payable from State General Fund (Direct)
 27 Non-Recurring Revenues \$ 131,400

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

30 **50/M80 ERATH**

31 (928) Erath Sewer Extension Along LA 14 Bypass, Planning
 32 and Construction
 33 (Vermillion)
 34 Payable from General Obligation Bonds
 35 Priority 5 \$ 200,000

36 () Public Works Facility, Planning and
 37 Construction
 38 (Vermilion)
 39 Payable from General Obligation Bonds
 40 Priority 5 \$ 40,000

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

1	50/M82 ESTHERWOOD		
2	(537)	Removal and Replacement of Village	
3		of Estherwood's Water Towers and	
4		Improve Existing Water Distribution	
5		System, Planning and Construction	
6		(Acadia)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 100,000
9		Priority 5	\$ 795,000
10		Total	<u>\$ 895,000</u>
11	50/M89 FLORIEN		
12	(849)	Village of Florien Town Hall, Planning and Construction	
13		(Sabine)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 425,000
16		Priority 2	\$ 200,000
17		Total	<u>\$ 625,000</u>
18	50/M93 FOREST HILL		
19	(261)	Renovation of Community Facilities, Planning	
20		and Construction (\$375,000 Local Match)	
21		(Rapides)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 39,900</u>
24	50/M94 FRANKLIN		
25	(885)	Renovation of Old Crowell Elementary Building,	
26		Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,289,100</u>
30	(886)	Cayce Street Repairs, Planning and Construction	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 200,000
34		Priority 5	\$ 2,200,000
35		Total	<u>\$ 2,400,000</u>
36	50/MA3 GOLDEN MEADOW		
37	(899)	Sanitary Sewer System, Phase 6, Planning and	
38		Construction	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 100,000
42		Priority 5	\$ 1,600,000
43		Total	<u>\$ 1,700,000</u>

1	(900)	Upgrade to North Sewerage Treatment Plant, Planning	
2		and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 15,200
6		Priority 5	\$ 159,800
7		Total	<u>\$ 175,000</u>
8	(904)	Dursette/Pershing Area Drainage, Planning and	
9		Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 50,000
13		Priority 5	\$ 140,000
14		Total	<u>\$ 190,000</u>
15	50/MA6	GRAMBLING	
16	(1204)	Community Center Expansion, Planning	
17		and Construction	
18		(Lincoln)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 225,000</u>
21	(1207)	Wastewater System Expansion	
22		(Lincoln)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 195,000</u>
25	50/MB1	GRAND ISLE	
26	(1064)	Historic Recreation Center/Community Center, Planning	
27		and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 17,000
31		Priority 5	\$ 824,600
32		Total	<u>\$ 841,600</u>
33	50/MB5	GRETNA	
34	(756)	City Hall Exterior and Interior Renovation, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 354,800
39		Priority 5	\$ 2,660,000
40		Total	<u>\$ 3,014,800</u>
41	(757)	Downtown Drainage Improvements, Planning and	
42		Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,500,000
46		Priority 5	\$ 1,500,000
47		Total	<u>\$ 3,000,000</u>

1	50/MB7 GUEYDAN		
2	(860)	Gueydan Street Improvements, Planning	
3		and Construction	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 375,000</u>
7	50/MB9 HAMMOND		
8	(504)	Air Traffic Control Tower Elevator,	
9		Planning and Construction	
10		(Tangipahoa)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 140,000</u>
13	()	Gateway to Hammond, Phase I, Planning	
14		and Construction	
15		(Tangipahoa)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 151,500</u>
18	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
19	of R.S. 39:112		
20	50/MC3 HAUGHTON		
21	(1185)	Additional Water Supply Wells and Elevated Tank,	
22		Planning and Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 111,500
26		Priority 5	<u>\$ 1,000,000</u>
27		Total	<u>\$ 1,111,500</u>
28	50/MC6 HENDERSON		
29	(335)	Henderson Municipal Complex, Planning	
30		and Construction	
31		(St. Martin)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 700,000</u>
34	50/MC9 HOMER		
35	(766)	Town Hall Renovations, Planning and Construction	
36		(Claiborne)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 100,000
39		Priority 5	<u>\$ 500,000</u>
40		Total	<u>\$ 600,000</u>
41	50/MD1 HORNBECK		
42	(484)	Emergency Connection with West Vernon Waterworks	
43		District and Inline Booster Station, Planning and	
44		Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 95,700</u>

1	(710)	West Side Water System Expansion, Planning and	
2		Construction	
3		(Sabine, Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,500,000</u>
8	50/MD4	IDA	
9	(1003)	Village of Ida Water System Improvements, Water	
10		Well, Tank and Booster Station Construction,	
11		Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 100,000
15		Priority 5	\$ 700,000
16		Total	<u>\$ 800,000</u>
17	50/MD5	INDEPENDENCE	
18	(964)	Town of Independence Building Repairs,	
19		Planning and Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 130,000</u>
23	50/MD6	IOTA	
24	(534)	Town of Iota Street Improvements,	
25		Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 225,000</u>
29	50/ME1	JEAN LAFITTE	
30	(977)	Lafitte Wetlands Museum Addition, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 700,000</u>
35	(978)	Lafitte Seafood Pavilion and Market,	
36		Planning and Construction	
37		(Jefferson)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 61,800</u>
40	(1117)	Lafitte Warehouse, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 684,000</u>
44	(1120)	Lafitte Seafood Pavilion Gazebo and Boardwalk,	
45		Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 355,000</u>

1	(1125)	Lafitte Manila Village, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 1,260,000</u>
6	50/ME2	JEANERETTE	
7	()	Sewer Treatment Facility Upgrade, Planning	
8		and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 138,000</u>
12		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
13		of R.S. 39:112	
14	50/ME4	JENNINGS	
15	()	City of Jennings Proposed Drainage Improvements,	
16		Planning and Construction	
17		(Jefferson Davis)	
18		Payable from State General Fund (Direct)	
19		Non-recurring Revenues	<u>\$ 300,000</u>
20		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
21		of R.S. 39:112	
22	50/ME6	JONESVILLE	
23	(661)	Renovations to National Guard Armory Building	
24		(Catahoula)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 34,300
27		Priority 5	<u>\$ 285,700</u>
28		Total	<u>\$ 320,000</u>
29	(712)	Pumping Station Upgrade, Planning and Construction	
30		(Catahoula)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 55,000</u>
33	50/ME8	KAPLAN	
34	(533)	The Pavilion at Clement Park, Planning	
35		and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 50,000</u>
39	(536)	City of Kaplan Street Improvements,	
40		Reconstruction, and Drainage Improvements,	
41		Planning and Construction	
42		(Vermilion)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 150,000</u>

1	(171)	Infrastructure Improvements for Economic Development,	
2		Planning and Construction (\$2,000,000 Local Match)	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,250,000</u>
6	(172)	Wastewater Treatment Plant, Plant B/C Force Main	
7		Segment No. 2, Planning and Construction (\$4,195,000	
8		Local Match)	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 5,530,000</u>
12	(173)	Lakefront Development	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 200,000</u>
16	50/MG3	LEESVILLE	
17	(680)	Water System Rehabilitation Including Generators,	
18		Planning and Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 375,000</u>
22	(681)	Street Rehabilitation and Extension	
23		(Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 517,000
26		Priority 2	\$ 500,000
27		Total	<u>\$ 1,017,000</u>
28	()	City of Leesville, Sanitary Sewer Expansion for Fort	
29		Polk Entrance Road, Planning and Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 500,000
33		Priority 5	\$ 5,500,000
34		Total	<u>\$ 6,000,000</u>
35		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
36		of R.S. 39:112	
37	50/MG4	LEONVILLE	
38	(1060)	Leonville Boat Launch Facility Improvements,	
39		Phase 2, Planning and Construction	
40		(St. Landry)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 150,000</u>

1 **50/MG7 LIVINGSTON**

2 () Water Tower and Well, Acquisition,
 3 Planning and Construction
 4 (Livingston)
 5 Payable from State General Fund (Direct)
 6 Non-Recurring Revenues \$ 85,000

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

9 **50/MG9 LOCKPORT**

10 (619) Lockport Street Improvements, Planning
 11 and Construction
 12 (Lafourche)
 13 Payable from State General Fund (Direct)
 14 Non-Recurring Revenues \$ 990,000

15 **50/MH3 LOREAUVILLE**

16 (859) Loreauville New Fire Station, Planning and Construction
 17 (Iberia)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 150,000

20 **50/MH6 MADISONVILLE**

21 (375) Rehabilitation of Sewer Lift Stations, Planning and
 22 Construction
 23 (St. Tammany)
 24 Payable from General Obligation Bonds
 25 Priority 1 \$ 445,000

26 (617) Emergency Water System Improvements and
 27 Fire Hydrant Replacement, Planning and Construction
 28 (St. Tammany)
 29 Payable from the State General Fund (Direct)
 30 Non-Recurring Revenues \$ 445,000

31 **50/MH9 MANGHAM**

32 (362) Mangham Recreation Complex
 33 (Richland)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 1,048,400
 36 Priority 5 \$ 520,000
 37 Total \$ 1,568,400

38 **50/MI1 MANSFIELD**

39 (521) Wastewater Collection System Improvements, Planning
 40 and Construction
 41 (DeSoto)
 42 Payable from General Obligation Bonds
 43 Priority 5 \$ 50,000

1	50/MI4	MARINGOUIN	
2	(373)	Governmental/Multi-Purpose Facility, Planning and	
3		Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,300
7		Priority 5	\$ 300,000
8		Total	<u>\$ 302,300</u>
9	50/MJ2	MERMENTAU	
10	(529)	Village of Mermentau Street Improvements,	
11		Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 435,000</u>
15	50/MJ5	MINDEN	
16	(489)	Potable Water Ground Storage Tank, Planning and	
17		Construction	
18		(Webster)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 145,100
21		Priority 5	\$ 686,300
22		Total	<u>\$ 831,400</u>
23	50/MJ6	MONROE	
24	(1160)	U.S. 165 South, Richwood to Highway 15 Street	
25		Lighting, Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 1,000,000
29		Priority 5	\$ 3,975,000
30		Total	<u>\$ 4,975,000</u>
31	(1161)	Event Center for Flood Recovery, Planning and	
32		Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 15,000,000</u>
36	(1162)	Downtown Development District Facilities and	
37		Infrastructure for River Front, Design and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 100,000</u>
41	(1184)	I-20 South Frontage Road Drainage Improvements,	
42		Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 2,000,000
46		Priority 5	\$ 3,000,000
47		Total	<u>\$ 5,000,000</u>

1	(1231)	Calypso Street Pump Station Rehabilitation,	
2		Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 3,000,000</u>
8	(1290)	I-20 Interchange Improvement and Kansas Garrett	
9		Connector, Kansas Lane Connector, Planning and	
10		Construction (\$1,000,000 Local and \$6,000,000 Federal	
11		Match)	
12		(Ouachita)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 12,869,900
15		Priority 5	\$ 19,100,000
16		Total	<u>\$ 31,969,900</u>
17	(1448)	Georgia Street Pump Station, including Generators	
18		and Auxiliary Pumps, Planning and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 1,000,000
22		Priority 5	\$ 1,000,000
23		Total	<u>\$ 2,000,000</u>
24	(1449)	West Parkview Drainage Improvements, including	
25		Trunk Lines, Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 1,500,000
29		Priority 5	\$ 1,500,000
30		Total	<u>\$ 3,000,000</u>
31	()	Monroe Regional Airport Terminal,	
32		Planning and Construction (\$40,500,000	
33		Federal and/or Local Match)	
34		(Ouachita)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 174,100</u>
37		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
38		of R.S. 39:112	
39	50/MJ9	MOORINGSPORT	
40	()	Renovation of Town Hall, Planning and Construction	
41		(Caddo)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 40,000</u>
44		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
45		of R.S. 39:112	

1	50/MK2	MORGAN CITY	
2	(1284)	Water Plant Improvements, Planning	
3		and Construction	
4		(St. Mary)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 50,000</u>
7	50/MK4	MORSE	
8	(527)	Village of Morse Water Tower Improvements,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 227,000</u>
13	(528)	Village of Morse Street Improvements, Planning	
14		and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 250,000</u>
18	50/ML1	NEW IBERIA	
19	(343)	Frontage Road Improvements, Planning and	
20		Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 280,000</u>
24	(344)	City Park and West End Community Center	
25		Improvements, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 300,000</u>
29	(348)	Sewer System Improvements, Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 335,000</u>
33	(349)	Falling Flag Veterans Memorial	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 190,000</u>
37	(365)	Bayou Teche Museum Expansion and George Rodrigue	
38		Park	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 2,260,000</u>
42	()	Drainage Improvements on Charles, Ann	
43		and Dale Streets, Planning and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 100,000</u>

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

1 **50/ML3 NEW ORLEANS**

2 (297) New Sewerage and Water Board Power Plant, Planning
 3 and Construction
 4 (Orleans)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 7,300,000
 7 Priority 5 \$ 46,700,000
 8 Total \$ 54,000,000

9 (298) Eastern New Orleans Hospital, Equipment, Acquisition,
 10 Installation, Planning and Construction
 11 (Orleans)
 12 Payable from General Obligation Bonds
 13 Priority 1 \$ 1,562,900

14 (299) Algiers Playgrounds and Parks, Renovation of Restrooms,
 15 Lighting, Fencing, and Playground Equipment
 16 (Orleans)
 17 Payable from General Obligation Bonds
 18 Priority 1 \$ 225,900
 19 Priority 5 \$ 49,100
 20 Total \$ 275,000

21 (302) Joe Bartholomew Golf Course Storm Shelter/ Restrooms
 22 Portico Units, Planning, Acquisition, Installation, and
 23 Construction
 24 (Orleans)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 300,000

27 (437) West Bank Park Improvements and George W. Carver
 28 Playground Renovations, Including New Soccer and
 29 Recreational Facilities, and Skateboard Park Planning and
 30 Construction
 31 (Orleans)
 32 Payable from General Obligation Bonds
 33 Priority 1 \$ 910,900
 34 Priority 5 \$ 12,325,400
 35 Total \$ 13,236,300

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

39 (780) Treme Center Improvements, Elevator
 40 Accessibility, Planning and Construction
 41 (Orleans)
 42 Payable from State General Fund (Direct)
 43 Non-Recurring Revenues \$ 390,000

44 (911) Jail and Police Records Management Equipment
 45 (Orleans)
 46 Payable from General Obligation Bonds
 47 Priority 2 \$ 7,000,000

48 (1137) Enterprise Resource Planning Equipment
 49 (Orleans)
 50 Payable from General Obligation Bonds
 51 Priority 2 \$ 10,000,000

1	(1436)	Citywide Parks and Playgrounds Improvements,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 100,000</u>
6	(1437)	Citywide Parks and Playgrounds Improvements 2,	
7		Planning and Construction	
8		(Orleans)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 350,000</u>
11	(1438)	Citywide Parks and Playgrounds Improvements 3,	
12		Planning and Construction	
13		(Orleans)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 450,000</u>
16	()	Fourth District Police Station, Planning	
17		and Construction	
18		(Orleans)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 6,000</u>
21		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
22		of R.S. 39:112	
23	()	New Consolidated Westbank Fire	
24		Station, Planning and Construction	
25		(Orleans)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 253,100</u>
28		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
29		of R.S. 39:112	
30	()	Rosenwald Community Center, Planning	
31		and Construction	
32		(Orleans)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 182,400</u>
35		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
36		of R.S. 39:112	
37	()	Algiers Levee Top Bike Path Extension Planning and	
38		Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 5,100,000</u>
42	()	New Orleans Citywide Park and Playground Improvements,	
43		Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 3,000,000
47		Payable from the State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 1,150,000</u>
49		Total	<u>\$ 4,150,000</u>

1	()	West Bank Ferry Terminal Renovations,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Priority 5	\$ 300,000
7		Total	<u>\$ 600,000</u>
8	50/ML4	NEW ROADS	
9	(742)	Industrial Park Development Project, Planning and	
10		Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u>
14	50/ML8	NORWOOD	
15	(1406)	Safe Drinking Water System Rehabilitation and	
16		Improvements, Planning and Construction	
17		(East Feliciana)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 980,000</u>
20		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
21		of R.S. 39:112.	
22	50/MM4	OIL CITY	
23	(743)	Water Treatment Plant Improvements, Planning and	
24		Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,773,500
28		Priority 5	\$ 500,000
29		Total	<u>\$ 2,273,500</u>
30	(745)	Water Distribution System Improvements, Planning and	
31		Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 335,000</u>
35	50/MM5	OLLA	
36	(1206)	Downtown Area Sidewalk, Ramps, Curbing,	
37		and Fencing Enhancements	
38		(LaSalle)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 256,200</u>
41	50/MM6	OPELOUSAS	
42	(566)	Water Meter Replacement and Upgrades, Planning and	
43		Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,080,000
47		Priority 5	\$ 1,000,000
48		Total	<u>\$ 2,080,000</u>

1	(567)	Cherry Street Park Underground Infrastructure Project,	
2		Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 494,000
7		Total	<u>\$ 1,994,000</u>
8	50/MM8	PARKS	
9	(339)	Parks Municipal Complex, Planning and	
10		Construction	
11		(St. Martin)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 150,000</u>
14	50/MM9	PATTERSON	
15	(1023)	Replacement of Water and Gas Meters in Patterson,	
16		Planning and Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 460,000</u>
20	50/MN5	PLAIN DEALING	
21	(693)	Rehabilitation of Upper West Fork of Cypress Bayou	
22		Dam #2 - Phase 1, Planning and Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 160,000
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 1,160,000</u>
28	(770)	Wastewater Treatment Plant Improvement, Planning and	
29		Construction	
30		(Bossier)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 13,600
33		Priority 5	\$ 277,900
34		Total	<u>\$ 291,500</u>
35	50/MN7	PLAUCHEVILLE	
36	(1071)	Water System Interconnect Upgrade for	
37		Emergency Backup Water Supply,	
38		Planning and Construction	
39		(Avoyelles)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 97,000</u>
42	50/MO8	RAYNE	
43	(535)	Martin Luther King Community Center Improvements,	
44		Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 200,000
48		Priority 5	\$ 115,000
49		Total	<u>\$ 315,000</u>

1 **50/MO9 RAYVILLE**

2	(361)	Wastewater Transport and Treatment Facilities for	
3		Economic Development	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,300,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 31,920
9		Total	<u>\$ 1,331,920</u>

10 Provided, however, that this Priority 2 appropriation is used for the extension of sewer lines
 11 south along Highway 425.

12	(1257)	Water Service Facilities for Economic Development,	
13		Planning and Construction	
14		(Richland)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 430,770
17		Priority 5	\$ 8,022,300
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 1,330
20		Total	<u>\$ 8,454,400</u>

21 **50/MP5 RINGGOLD**

22	(981)	Town Hall and Civic Center, Planning and Construction	
23		(Bienville)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 705,000</u>

26 **50/MP8 ROSEDALE**

27	(259)	New Rosedale Fire Station, Planning and	
28		Construction	
29		(Iberville)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 650,000</u>

32 **50/MQ1 ROSEPINE**

33	(479)	Rosepine Wastewater Treatment Plant Improvement,	
34		Planning and Construction	
35		(Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,785,000
38		Priority 2	\$ 465,000
39		Total	<u>\$ 2,250,000</u>

1	50/MQ2 RUSTON		
2	(1412)	Delta Community College Ruston Campus Access Road,	
3		Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 5,316,000
8		Total	<u>\$ 6,316,000</u>
9		Pending submission and approval of a capital outlay request pursuant to the provision of R.S.	
10		39:112.	
11	50/MQ3 ST. FRANCISVILLE		
12	(364)	Burnet Road Bridge Replacement,	
13		Planning and Construction	
14		(West Feliciana)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 38,500</u>
17	50/MQ5 ST. MARTINVILLE		
18	(1292)	Automated Water Project for Fire Protection,	
19		Planning and Construction	
20		(St. Martin)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 150,000</u>
23	(1293)	Water Drainage Project, Planning and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 200,000</u>
27	50/MQ7 SAREPTA		
28	(217)	Wastewater System Improvements, Planning and	
29		Construction	
30		(Webster)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 336,000</u>
33	50/MQ8 SCOTT		
34	(229)	Apollo Road Extension (Rue Du Belier and Dulles Drive	
35		Intersection to Old Spanish Trail and Apollo Road	
36		Intersection), Planning, Construction, and Land	
37		Acquisition	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 5,500,000
41		Priority 5	\$ 6,500,000
42		Total	<u>\$ 12,000,000</u>

1	(236)	Water and Sewer Line Installation along Apollo Road	
2		Extension, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 196,100
6		Priority 2	\$ 2,200,000
7		Total	<u>\$ 2,396,100</u>
8	50/MR1	SHREVEPORT	
9	(692)	C.C. Antoine Museum and Arts Center, Planning and	
10		Construction (\$64,000 Local Match)	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 325,000</u>
14	(942)	C.C. Antoine Park, Planning and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 577,300
18		Priority 5	\$ 822,700
19		Total	<u>\$ 1,400,000</u>
20	(946)	Valencia Spray Park, Planning and Construction	
21		(Caddo)	
22		Payable from State General Fund (Direct)	
23		Non-recurring Revenues	<u>\$ 150,000</u>
24	50/MR2	SIBLEY	
25	(984)	Wastewater Treatment Facilities Improvements, Planning	
26		and Construction	
27		(Webster)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 303,800
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	\$ 200,000
32		Total	<u>\$ 503,800</u>
33	50/MS1	SORRENTO	
34	(1301)	Sorrento Community Center Parking Lot and	
35		Related Features, Planning and Construction	
36		(Ascension)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 150,000</u>
39	50/MS4	SPRINGFIELD	
40	(317)	Water System Planning and Construction	
41		(Livingston)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 13,500</u>

1	(336)	Sewer System Improvements,	
2		Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 700,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 450,000
8		Total	<u>\$ 1,150,000</u>
9	50/MS5	SPRINGHILL	
10	(332)	Recreational Complex	
11		(Webster)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 500,000
14		Priority 5	\$ 2,185,000
15		Total	<u>\$ 2,685,000</u>
16	(1148)	Wastewater Collection System Improvements, Planning	
17		and Construction	
18		(Webster)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 70,000</u>
21	50/MS9	SULPHUR	
22	(219)	Maplewood Drive Rehabilitation	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 1,000,000
26		Priority 5	\$ 6,500,000
27		Total	<u>\$ 7,500,000</u>
28	(220)	Upgrade Regional Sewerage Pumping Stations (Arizona	
29		and Highway 108), Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 300,000
33		Priority 5	\$ 3,400,000
34		Total	<u>\$ 3,700,000</u>
35	50/MT2	SUNSET	
36	(452)	Street Improvements, Planning and	
37		Construction	
38		(St. Landry)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 150,000</u>
41	50/MT3	TALLULAH	
42	(1261)	Emergency Water Production, Transmission and	
43		Treatment, Acquisition, Planning and Construction	
44		(Madison)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 500,000</u>

1	(1388)	Improvements to Sewer System, Planning	
2		and Construction	
3		(Madison)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 150,000</u>
6	50/MT5	THIBODAUX	
7	(1298)	Replacement of Canal Boulevard in Thibodaux,	
8		Planning, Demolition and Removal of Existing	
9		Bridges, Pedestrian Bridge Removal, Construction,	
10		Upgrade Signalization	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 500,000
14		Priority 5	<u>\$ 1,000,000</u>
15		Total	<u>\$ 1,500,000</u>
16	50/MT6	TICKFAW	
17	(932)	Pumping Lift Stations Renovations,	
18		Village of Tickfaw, Planning and	
19		Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 177,000</u>
23	50/MU2	VIDALIA	
24	(314)	Development of a Slackwater Port on the Mississippi	
25		River, Planning and Construction	
26		(Concordia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 9,098,100</u>
29	(316)	Utility System Upgrade, Planning, Acquisition,	
30		Construction, and Equipment	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 5,000,000
34		Priority 5	<u>\$ 5,000,000</u>
35		Total	<u>\$ 10,000,000</u>
36	50/MU4	VILLE PLATTE	
37	(278)	Ville Platte Evangeline Recreational District	
38		(Evangeline)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,770,000</u>
41	(279)	Infrastructure Improvements, Planning and Construction	
42		(Evangeline)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 914,000</u>

1	50/MU6 VIVIAN		
2	(716)	Water and Wastewater System Improvements and	
3		Extension, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 932,600</u>
7	(763)	Park Improvements, Planning and Construction	
8		(Caddo)	
9		Payable from State General Fund (Direct)	
10		Non-recurring Revenues	<u>\$ 260,000</u>
11	(1410)	New Law Enforcement Complex, Planning	
12		and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 619,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 619,000</u>
18		Total	<u>\$ 1,238,000</u>
19	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
20	of R.S. 39:112		
21	50/MU7 WALKER		
22	(1439)	Buddy Ellis Water Line Extension and Upgrade,	
23		Planning and Construction	
24		(Livingston)	
25		Payable from State General Fund (Direct) Non-recurring	
26		Revenues	<u>\$ 250,000</u>
27	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
28	of R.S. 39:112		
29	50/MV1 WELSH		
30	(954)	Street and Drainage Improvements	
31		(Jefferson Davis)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 450,000</u>
34	50/MV2 WEST MONROE		
35	(271)	Rehabilitation of Road, Drainage, Sidewalks, and	
36		Railroad Crossing on Montgomery Ave.,	
37		Reagan Street, and Coleman Avenue, from LA 34	
38		to I-20, Planning and Construction	
39		Payable from General Obligation Bonds	
40		(Ouachita)	
41		Priority 2	\$ 500,000
42		Priority 5	<u>\$ 1,786,000</u>
43		Total	<u>\$ 2,286,000</u>

1	(1362)	West Monroe Greenway Phase I, Planning and Construction	
2		(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 500,000
5		Priority 5	\$ 3,320,000
6		Total	<u>\$ 3,820,000</u>
7	50/MV3	WESTLAKE	
8	(781)	Compressed Natural Gas Fueling Station, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	\$ 1,600,000
14		Total	<u>\$ 2,100,000</u>
15	(784)	Police and Emergency Response Facility, Planning and	
16		Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 754,300</u>
20	(785)	New Water Well, Planning and Construction	
21		(Calcasieu)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 242,800</u>
24	50/MV4	WESTWEGO	
25	(296)	Water Line Improvements - Phase I,	
26		Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 3,600,000</u>
30	(310)	Water Tower, Line and Improvements,	
31		Water Meter Replacement, Planning and	
32		Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 450,000</u>
36	(397)	Water Meter Replacement, Planning	
37		and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 1,000,000</u>
41	(399)	The WHARF, Planning, Construction, and Site	
42		Preparation	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 5,200,000
46		Priority 5	\$ 2,200,000
47		Total	<u>\$ 7,400,000</u>

1	(400)	Park Land and Improvements, Including Improvements	
2		to Existing Parks and Land Acquisition, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,443,570</u>
7	(401)	Sala Avenue Street and Infrastructure Improvements	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 400,000
11		Priority 5	<u>\$ 850,000</u>
12		Total	<u>\$ 1,250,000</u>
13	(402)	Drainage Improvements, Phase I	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 26,700</u>
17	(403)	Street Improvements, including the Placement of Fire	
18		Hydrants, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,000,000</u>
22	(417)	Emergency Preparedness Building, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,661,500</u>
27	(418)	Fire Station, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 271,660
31		Priority 5	\$ 300,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 440,740</u>
34		Total	<u>\$ 1,012,400</u>
35	(419)	Performing Arts Center/Community Center Renovations,	
36		Planning, Construction and Equipment	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>
40	(420)	Farmers/Fisheries Market, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 66,600</u>
44	(421)	Water Plant Improvements, Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 582,600</u>

1	50/MV7 WINNFIELD		
2	(492)	Port DeLuce Reservoir, Planning and	
3		Construction	
4		(Winn)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 204,700</u>
7	(1270)	Wastewater Collection System Expansion,	
8		US 167 North, Planning and Construction	
9		(Winn)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 630,000</u>
12	()	Earl K. Long Park, Lighting and Bathroom Upgrade,	
13		Planning and Construction	
14		(Winn)	
15		Payable from the State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 25,000</u>
17		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
18		of R.S. 39:112.	
19	50/MV8 WINNSBORO		
20	()	Winnsboro Farmer's Market, Planning	
21		and Construction	
22		(Franklin)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 57,713</u>
25		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
26		of R.S. 39:112	
27	50/MW2 YOUNGSVILLE		
28	(609)	Community Center, Planning and Construction	
29		(Lafayette)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 112,800</u>
32		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
33		of R.S. 39:112	
34	50/MW3 ZACHARY		
35	(215)	Water System Improvements, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,630,000</u>
39	(216)	Zachary Youth Park, Economic Development	
40		and Revitalization, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 100,000</u>

1	50/MW6 ST. GABRIEL		
2	(345)	City Council Chambers - New Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,440,000</u>
6	50/MW8 CENTRAL		
7	(98)	Administration Building	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 861,300
11		Priority 5	<u>\$ 250,000</u>
12		Total	<u>\$ 1,111,300</u>
13	(1381)	Expand, Repair and Modify Drainage System, Planning	
14		and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 2,000,000
18		Priority 5	<u>\$ 2,000,000</u>
19		Total	<u>\$ 4,000,000</u>
20	()	Exterior Parking Lot for Administration Building,	
21		Planning and Construction	
22		(East Baton Rouge)	
23		Payable from State General Fund (Direct)	
24		Non-recurring Revenues	<u>\$ 225,000</u>
25	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
26	of R.S. 39:112		
27	50/N02 TULANE UNIVERSITY		
28	(641)	Tulane River and Coastal Center, Planning	
29		and Construction	
30		(Orleans)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 672,299</u>
33	50/N03 THE AUDUBON NATURE INSTITUTE, INC.		
34	(292)	Audubon 2020 Exhibits	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 18,250,700
38		Priority 5	\$ 15,576,880
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 804,720</u>
41		Total	<u>\$ 34,632,300</u>
42	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
43	(334)	Property Development Project	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 25,000,000</u>

1	()	Exhibits, Media Production, Equipment, Facility	
2		Maintenance, Design, Planning, Acquisition, and	
3		Construction	
4		(Orleans)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 350,000</u>
7	50/N06	STATE FAIR OF LOUISIANA	
8	(1177)	Hirsch Memorial Coliseum and Louisiana State	
9		Fairgrounds Improvements Project	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 265,000
13		Priority 5	<u>\$ 3,515,000</u>
14		Total	<u>\$ 3,780,000</u>
15	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
16	(1208)	New Air Cargo Facility, Planning and Construction	
17		(\$1,100,000 Local Match)	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,100,000
21		Priority 5	<u>\$ 1,000,000</u>
22		Total	<u>\$ 3,100,000</u>
23	(1209)	New Aviation Hangar and Ground Support Equipment	
24		Facility, Planning and Construction (\$1,000,000 Local	
25		Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 10,000</u>
29	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
30	(212)	Rehabilitation of Hangar #88 and Associated Parking Lot,	
31		Planning and Construction	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,400,000</u>
35	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD	
36	()	Warehouse Distribution Complex, Planning	
37		and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 200,000</u>
41		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
42		of R.S. 39:112	

1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
2	(995)	Odyssey House Louisiana Renovation Project, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,211,500
7		Priority 5	\$ 3,677,300
8		Total	<u>\$ 5,888,800</u>
9	50/N37	EVANGELINE VILLE PLATTE RECREATIONAL DISTRICT	
10	(1440)	Ville Platte Evangeline Recreation District,	
11		Infrastructure Improvements, Planning and	
12		Construction	
13		(Evangeline)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 500,000</u>
16	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
17	(1411)	Lafayette Innovation Center, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 5,600,000</u>
22		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
23		of R.S. 39:112	
24	50/N41	BATON ROUGE METRO AIRPORT	
25	(864)	Airport Aviation Business Park, Planning	
26		and Construction	
27		(East Baton Rouge)	
28		Payable from State General Fund (Direct)	
29		Non-recurring Revenues	<u>\$ 668,620</u>
30	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
31	(582)	Eight Projects Under FP&C Management, Plus Liberation	
32		Pavilion: Bricks and Mortar, Exhibit Fabrication and	
33		Media Production, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 15,000,000</u>
37	50/NA2	LAFAYETTE AIRPORT COMMISSION	
38	(356)	Construction of a New Passenger Facility Terminal at	
39		Lafayette Regional Airport, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 10,200,000</u>

1	50/NAG RECREATION DISTRICT 6 ALLEN PARISH		
2	(451) Recreation Complex, Final Phase, Planning and Construction		
3	(Allen)		
4	Payable from State General Fund (Direct)		
5	Non-recurring Revenues		<u>\$ 150,000</u>
6	50/NAJ EFFORTS OF GRACE, INC.		
7	(992) Ashe Too, Planning and Construction		
8	(Orleans)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	500,000
11	Priority 5	\$	500,000
12	Total	\$	<u>1,000,000</u>
13	50/NBB THE LIGHTHOUSE FOR THE BLIND IN NEW		
14	ORLEANS, INCORPORATED		
15	(116) Economic Development Project, Planning		
16	and Construction		
17	(Orleans)		
18	Payable from State General Fund (Direct)		
19	Non-Recurring Revenues		<u>\$ 1,839,462</u>
20	50/NBC CARE SOUTH MEDICAL AND DENTAL CLINIC		
21			
22	(812) Care South Medical and Dental Expansion		
23	(East Baton Rouge)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	50,000
26	Priority 5	\$	500,000
27	Total	\$	<u>550,000</u>
28	50/NBF COMMUNITY RECEIVING HOME, INC.		
29	(485) Renaissance Home for Youth, New Administrative		
30	Building, Renovation of Existing Administrative		
31	Building, Roads and Parking Areas, Planning and		
32	Construction		
33	(Rapides)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	327,000
36	Priority 5	\$	950,000
37	Total	\$	<u>1,277,000</u>
38	50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION		
39	(1193) Anna T. Jordan Site and Facility Improvements (Non-		
40	State Match Required)		
41	(East Baton Rouge)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	220,300
44	Priority 5	\$	270,000
45	Total	\$	<u>490,300</u>

1	(1194)	Central Community Sports Park, Planning and	
2		Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 256,000</u>
6	(1195)	Children's Museum, Planning and Construction	
7		(\$5,000,000 Local Match)	
8		(East Baton Rouge)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 12,900</u>
11	(1226)	J.S. Clark Tournament Soccer Complex,	
12		Planning and Construction	
13		(East Baton Rouge)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 250,000</u>
16		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
17		of R.S. 39:112	
18	()	Cadillac Street Park Site Improvements	
19		(East Baton Rouge)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenue	<u>\$ 75,000</u>
22		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
23		of R.S. 39:112.	
24	()	Maplewood Park Site Improvements	
25		(East Baton Rouge)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenue	<u>\$ 75,000</u>
28		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
29		of R.S. 39:112.	
30	()	Central Sports Complex Turf Fields, Planning	
31		and Construction	
32		(East Baton Rouge)	
33		Payable from the State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 225,000</u>
35		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
36		of R.S. 39:112.	
37	50/NCJ	WATERWORKS DISTRICT #14 OF WARD #5, CALCASIEU PARISH	
38	(615)	Replacement of Old Starks Water System Lines and	
39		Plugging of Old Wells, Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 50,000</u>
43	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
44	(962)	Interconnection with Sabine Water Works	
45		(Sabine)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 720,000</u>

1	50/ND5 LAFOURCHE PARISH WATER DISTRICT		
2	(1241) Replace and Upgrade Antiquated Water Lines,		
3	for Safe Potable Drinking Water, Planning and		
4	Construction		
5	(Lafourche)		
6	Payable from State General Fund (Direct)		
7	Non-Recurring Revenues	\$	<u>745,000</u>
8	50/NDA WOODLANDS CONSERVANCY		
9	() Coastal Forest Center, Planning and Construction		
10	(Orleans)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	<u>2,500,000</u>
13	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
14	of R.S. 39:112.		
15	(1102) Construction of Restroom Facilities at Woodlands Trail,		
16	Planning and Construction		
17	(Plaquemines)		
18	Payable from State General Fund (Direct) Non-recurring		
19	Revenues	\$	<u>50,000</u>
20	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
21	of R.S. 39:112.		
22	50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED		
23	OF OUACHITA		
24	(1215) New Education Building, Planning and Construction		
25	(Ouachita)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	405,000
28	Priority 5	\$	<u>1,845,000</u>
29	Total	\$	<u>2,250,000</u>
30	50/NDQ TANGIPAOA AFRICAN AMERICAN HERITAGE		
31	MUSEUM AND BLACK VETERANS ARCHIVES		
32	(1326) Tangipahoa African American Heritage		
33	Museum Roof Replacement, Planning		
34	and Construction		
35	(Tangipahoa)		
36	Payable from General Obligation Bonds		
37	Priority 2	\$	270,000
38	Priority 5	\$	<u>80,000</u>
39	Total	\$	<u>350,000</u>
40	50/NDS EAST BATON ROUGE SHERIFFS OFFICE		
41	(656) Renovation of Special Operations/Detectives		
42	Building, Planning and Construction		
43	(East Baton Rouge)		
44	Payable from State General Fund (Direct)		
45	Non-Recurring Revenues	\$	<u>180,000</u>

1	50/NDX	NEW ORLEANS COUNCIL ON AGING	
2	(262)	Office and Senior Community Center,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 4,870,000</u>
7	50/NFL	BOGALUSA YMCA	
8	(500)	New Roof and Equipment Upgrades for	
9		the Bogalusa YMCA	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 77,900
13		Priority 2	\$ 83,400
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ 77,900
16		Total	<u>\$ 239,200</u>
17	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
18	(1094)	Museum and Cultural Center, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 375,000
22		Priority 5	\$ 1,865,000
23		Total	<u>\$ 2,240,000</u>
24	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
25	(1304)	Renovations to Existing Facility and Additional	
26		Buildings, Acquisition, Planning and Construction	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 120,000</u>
30	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
31	(429)	Repair and Renovation to the Strand Theatre of	
32		Shreveport	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 26,600
36		Priority 5	\$ 984,000
37		Total	<u>\$ 1,010,600</u>
38	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB	
39	()	Replacement of Shreveport Facility, Planning	
40		and Construction	
41		(Caddo)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 164,669</u>
44	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
45	of R.S. 39:112		

1	50/NJ9 DRYADES YMCA		
2	(1286)	Technical Training Center, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,839,500
6		Priority 5	\$ 5,059,500
7		Total	<u>\$ 7,899,000</u>

8	50/NJA CECILIA WATER CORPORATION		
9	()	Water System Improvements for the Cecilia	
10		Water Corporation, Planning and Construction	
11		(St. Martin)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 495,000
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ 225,000
16		Total	<u>\$ 720,000</u>

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

19	50/NJZ GRAVITY DRAINAGE DISTRICT 8 WARD 1 CALCASIEU		
20		PARISH	
21	(783)	Belfield Ditch Drainage Improvement	
22		Project, Planning and Construction	
23		(Calcasieu)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 704,900</u>

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

28	50/NKB EBARB WATERWORKS DISTRICT #1		
29	(895)	Water Plant Improvements	
30		(Sabine)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 750,000</u>

33	50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION		
34	(231)	A Model for a 21st Century Workforce Development	
35		Urban High School - New Orleans Science and	
36		Mathematics High School	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,000,000</u>

40	50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH		
41	(614)	Topsy Road Waterline Improvements	
42		(Welcome Road to Parish Road), Planning	
43		and Construction	
44		(Calcasieu)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 48,200</u>

1	50/NMD BELMONT WATERWORKS, INC.		
2	(713)	Water System Improvements, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,082,850</u>
6	50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.		
7	(1327)	New Facility for Livingston Association for Retarded	
8		Children, Inc. Planning and Construction	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 530,000</u>
12	50/NML CITY OF GRETNA POLICE DEPARTMENT		
13	()	Gretna Police Department, Construction	
14		of Armory, Elevation/Flood Proofing/Wind	
15		Retrofit, Planning and Construction	
16		(Jefferson)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 400,362</u>
19	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
20	of R.S. 39:112		
21	50/NMY NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT		
22		CORPORATION	
23	(1138)	African American Museum, Planning and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 350,000
27		Priority 2	<u>\$ 550,000</u>
28		Total	<u>\$ 900,000</u>
29	50/NNB PROFESSIONAL SPECIALTIES		
30	(855)	Equipment for USDA Veterinary Biologic Facility	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 350,000</u>
34	50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.		
35	(753)	Hungarian Settlement Historical Museum,	
36		Planning and Construction	
37		(Livingston)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 42,900</u>
40	50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3		
41	(599)	Longacre Road Water Plant Improvements, Planning and	
42		Construction	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 50,000</u>

1	50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT		
2	(333) New Crime Laboratory, Planning, Design, Construction		
3	and Equipment		
4	(Iberia)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	2,000,000
7	Priority 5	\$	2,000,000
8	Total	\$	<u>4,000,000</u>
9	50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT		
10	(1131) Donaldsonville Flood Control, Planning and Construction		
11	(Ascension, Assumption, Lafourche, Terrebonne)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>765,000</u>
14	50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
15	(268) Progress Point Business Park and Airport Gateway, Land		
16	Acquisition, Planning and Construction		
17	(Iberia)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	2,337,500
20	Payable from State General Fund (Direct)		
21	Non-Recurring Revenues	\$	300,000
22	Total	\$	<u>2,637,500</u>
23	50/NQC TANNEHILL WATER SYSTEM		
24	(1205) Water Production and Treatment System, Planning and		
25	Construction		
26	(Winn)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>720,000</u>
29	50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION		
30	(1413) Lafayette Loop Project, Planning		
31	and Construction		
32	(Lafayette)		
33	Payable from General Obligation Bonds		
34	Priority 2	\$	4,000,000
35	Priority 5	\$	2,500,000
36	Total	\$	<u>6,500,000</u>
37	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
38	of R.S. 39:112		
39	50/NQV BEAUREGARD WATERWORKS DISTRICT #6		
40	(709) Water System Improvements, Planning and Construction		
41	(Beauregard)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	1,583,500
44	Priority 2	\$	1,091,500
45	Total	\$	<u>2,675,000</u>

1	50/NQW CALCASIEU WATERWORKS DISTRICT #10		
2	(449) New Water System, Planning and Construction		
3	(Calcasieu)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>750,000</u>
6	50/NRO NATCHITOCHEES COMMUNICATIONS DISTRICT		
7	(495) Natchitoches Parish Emergency Communications		
8	District, Planning and Construction		
9	(Natchitoches)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	391,640
12	Payable from State General Fund (Direct)		
13	Non-Recurring Revenues	\$	<u>324,310</u>
14	Total	\$	<u>715,950</u>
15	50/NRV MADISON VOLUNTARY COUNCIL ON AGING, INC.		
16	(749) Expansion and Improvements to Activities Building,		
17	Planning and Construction		
18	(Madison)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>220,000</u>
21	50/NSP EDEN HOUSE		
22	(958) Residential Capacity Expansion, Acquisition		
23	(Orleans)		
24	Payable from State General Fund (Direct)		
25	Non-Recurring Revenues	\$	<u>545,000</u>
26	(1027) Expanding Eden House Services to		
27	Baton Rouge, Planning and Construction		
28	(East Baton Rouge)		
29	Payable from General Obligation Bonds		
30	Priority 2	\$	<u>405,000</u>
31	50/NSX MOREHOUSE PARISH SHERIFF		
32	(1233) Operations Center Relocation, Site Development,		
33	Renovations and Improvements, Planning and		
34	Construction (\$130,000 Local Match)		
35	(Morehouse)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>14,400</u>
38	50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3		
39	() Waterworks District 12, Ward 3 - Water System		
40	Improvements, Planning and Construction		
41	(Calcasieu)		
42	Payable from State General Fund (Direct)		
43	Non-Recurring Revenues	\$	<u>155,000</u>
44	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
45	of R.S. 39:112		

1	50/NTJ	CADEVILLE WATER DISTRICT	
2	(1214)	Water Treatment, Production and Distribution System	
3		Renovation - Site #1, Planning and Construction	
4		(Ouachita)	
5		Payable from the State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 400,000</u>
7	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
8	(969)	Development of Alternative Water Supply from Lake	
9		D'Arbonne for Lincoln and Union Parishes	
10		(Lincoln, Union)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,397,200
13		Priority 5	<u>\$ 2,400,000</u>
14		Total	<u>\$ 3,797,200</u>
15	50/NTL	GIRL SCOUTS LOUISIANA EAST	
16	(796)	Emergency Repairs to Lake Valve and Spillway at Girl	
17		Scout Camp Whispering Pines, Planning and	
18		Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 850,000</u>
22	50/NU2	LOUISIANA ENDOWMENT FOR THE HUMANITIES	
23	(1390)	The Helis Foundation John Scott	
24		Center, Phase I, Planning and Construction	
25		(Orleans)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 500,000</u>
28	50/NUF	BIENVILLE PARISH FIRE PROTECTION DISTRICT 6	
29	(1)	Training Building, Planning and Construction	
30		(Bienville)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 250,000</u>
33	50/NUN	BELLE CHASSE YMCA	
34	(117)	Belle Chasse YMCA Phase II, Planning	
35		and Construction	
36		(Plaquemines)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 700,000</u>
39	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
40	(1225)	Hibernian Memorial Park, a Four Acre	
41		Irish Heritage Park in the Lakeview	
42		Neighborhood, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 532,000</u>

1	50/NUR	9TH WARD FIELD OF DREAMS	
2	(99)	9th Ward Field of Dreams Football and Track Stadium,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,415,000</u>
7	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
8	(1152)	Monroe Riverwalk, Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 116,200</u>
12	50/NVK	UNION GENERAL HOSPITAL	
13	(910)	Portico for Elderly and Handicapped Patients,	
14		Planning and Construction	
15		(Union)	
16		Payable from State General Fund (Direct)	
17		Non-recurring Revenues	<u>\$ 450,000</u>
18	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
19	(974)	Our Lady of the Lake Children's Hospital,	
20		Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,000,000</u>
24	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	
25	(1368)	Roof Repairs to Fire Department Building,	
26		Planning and Construction	
27		(Avoyelles)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 125,000</u>
30	50/NWM	NORTH DELTA REGIONAL PLANNING AND ECONOMIC	
31		DEVELOPMENT DISTRICT, INC.	
32	(1180)	North Delta Innovation Technology and Disaster	
33		Recovery Center	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 950,000</u>
37	50/NWR	LOUISIANA SWAMP BASE, INC.	
38	(304)	Camp Atchafalaya Swamp Base, Planning, Design and	
39		Construction	
40		(St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,780,000</u>

1	50/NWS LAFAYETTE CENTRAL PARK, INC.		
2	(369)	Lafayette Central Park Improvements,	
3		Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,113,000
7		Priority 5	\$ 7,887,000
8		Total	<u>\$ 10,000,000</u>
9	50/NWW THRIVE FOUNDATION		
10	(455)	New Facility, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 244,000</u>
14	50/NXE OCHSNER CLINIC FOUNDATION		
15	(428)	Ochsner Transplant Center of Excellence - Innovation	
16		Center, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,500,000
20		Priority 5	\$ 6,500,000
21		Total	<u>\$ 10,000,000</u>
22	50/NXI HEBERT WATER SYSTEM, INC.		
23	(851)	Water System Improvements, Planning and Construction	
24		(Caldwell)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 500,000
27		Priority 5	\$ 2,600,000
28		Total	<u>\$ 3,100,000</u>
29	50/NXN LOUISIANA CHILDRENS MEDICAL CENTER HEALTH		
30	(1367)	Children's Hospital New Orleans Behavioral Health	
31		Hospital, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,000,000
35		Priority 5	\$ 11,000,000
36		Total	<u>\$ 13,000,000</u>
37	50/NXS BATON ROUGE GENERAL MEDICAL CENTER		
38	(1392)	Regional Burn Center Expansion	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 1,340,000</u>

1	50/NXY RIVERLAND MEDICAL CENTER		
2	(1070)	Concordia Parish Hospital and Medical Office Building,	
3		Real Estate Acquisition, Planning, Design, Construction,	
4		and Equipment	
5		(Concordia)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 3,500,000</u>
8	50/NYF TERREBONNE RECREATION DISTRICT NO. 7		
9	(663)	Klondyke Road Facility Development	
10		and Planning	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 800,000
14		Priority 5	<u>\$ 1,000,000</u>
15		Total	<u>\$ 1,800,000</u>
16	50/NYI KENNER DISCOVERY HEALTH SCIENCES ACADEMY		
17			
18	()	Multipurpose Performance Center, Planning	
19		and Construction	
20		(Jefferson)	
21		Payable from State General Fund (Direct)	
22		Non-recurring Revenues	<u>\$ 450,000</u>
23		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
24		of R.S. 39:112	
25	50/NYN OPELOUSAS HEIGHTS		
26	(559)	Opelousas Heights Proposed Subdivision, Planning and	
27		Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,215,000</u>
31	50/NYP SECOND HARVEST FOOD BANK		
32	(718)	Roof Replacement and HVAC Installation, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,500,000</u>
37	50/NYQ YMCA OF NORTHWEST LOUISIANA		
38	(739)	YMCA Northwest Louisiana Youth	
39		Sports Facility, Planning and Construction	
40		(Bossier)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 1,570,000</u>

1	50/NYS HOLY ROSARY REDEVELOPMENT BOARD		
2	(811) Holy Rosary Institute, Planning, Construction and		
3	Restoration		
4	(Lafayette)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	500,000
7	Priority 5	\$	4,000,000
8	Total	\$	<u>4,500,000</u>
9	50/NYU MIRE-BRANCH WATER CORPORATION		
10	(433) Mire-Branch Water Treatment System		
11	Improvements, Planning and Construction		
12	(Acadia)		
13	Payable from General Obligation Bonds		
14	Priority 2	\$	375,000
15	Priority 5	\$	150,000
16	Total	\$	<u>525,000</u>
17	50/NYV CHATEAU DE NOTRE DAME FACILITIES CORPORATION		
18	(1407) Wynhoven Health Care Expansion,		
19	including St. Andrew's Village Planning		
20	and Construction		
21	(Jefferson)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	4,000,000
24	Priority 5	\$	2,000,000
25	Total	\$	<u>6,000,000</u>
26	50/NZB LIVINGSTON PARISH AIRPORT DISTRICT		
27	(112) Livingston Executive Airport, Planning and Construction		
28	(Livingston)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	1,615,000
31	Priority 2	\$	500,000
32	Priority 5	\$	1,000,000
33	Total	\$	<u>3,115,000</u>
34	50/NZD FRANKLIN FOUNDATION HOSPITAL WELLNESS CENTER		
35	(856) St. Mary Parish Hospital Service District #1, Planning		
36	and Construction		
37	(St. Mary)		
38	Payable from State General Fund (Direct)		
39	Non-Recurring Revenues	\$	<u>450,000</u>
40	50/NZF FRIENDS OF BAYOU SIDE REDEVELOPMENT		
41	(925) Nicholls State University Bayou Side		
42	Redevelopment, Planning and Construction		
43	(Lafourche)		
44	Payable from General Obligation Bonds		
45	Priority 2	\$	225,000
46	Priority 5	\$	5,900,000
47	Total	\$	<u>6,125,000</u>
48	50/NZH EAGLE ATHLETIC FACILITIES		
49	(1147) Eagle Athletic Facility, Planning and Construction		
50	(Jefferson)		
51	Payable from General Obligation Bonds		
52	Priority 5	\$	<u>500,000</u>

1	50/NZI	MOUNT CALM WATER SYSTEM, INC.	
2	(1210)	Booster Station Renovations, Planning and	
3		Construction	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 90,000</u>
7	50/NZK	ROBERT BOGAN BATON ROUGE FIRE MUSEUM	
8	(1144)	Museum Restoration, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 270,000
12		Priority 5	<u>\$ 3,100,000</u>
13		Total	<u>\$ 3,370,000</u>
14	50/NZM	FRIENDS OF FISHER HOUSE OF SOUTHERN LOUISIANA	
15	(1146)	Fisher House for Veterans and Families, Planning and	
16		Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 2,250,000
20		Priority 5	<u>\$ 4,000,000</u>
21		Total	<u>\$ 6,250,000</u>
22	50/NZV	WE PRODUCE GRADS	
23	()	STEM Aquaponics Greenhouse, Planning and	
24		Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 100,000</u>
28		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
29		of R.S. 39:112.	
30	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
31	()	Community Clinic Renovations and Equipment, Planning	
32		and Construction	
33		(Calcasieu)	
34		Payable from State General Fund (Direct) Non-recurring	
35		Revenues	<u>\$ 450,000</u>
36	50/S10	CALCASIEU PARISH SCHOOL BOARD	
37	(1391)	Renovations to Lake Charles Boston Stadium, Planning	
38		and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 177,000
42		Priority 5	<u>\$ 823,000</u>
43		Total	<u>\$ 1,000,000</u>

1 128 and any other statutes affecting the capital outlay program for state government, state
2 institutions, and political entities. No contract shall be awarded for any project prior to the
3 granting of a line of credit or the sale of bonds by the State Bond Commission, determination
4 by the state treasurer that cash funding is available in the Comprehensive Capital Outlay
5 Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized
6 in Section 1 of this Act.

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

24 Section 4. If at any time during the Fiscal Year 2019-2020, the governor should
25 find, or the Joint Legislative Committee on the Budget or the commissioner of
26 administration should report to the governor, that the receipts of the treasury are falling short
27 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
28 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
29 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
30 this Act falls under an agency which is abolished or for which funds are not appropriated in

1 the 2019-2020 General Appropriation Act, then the funds appropriated in this Act for such
2 capital outlay projects shall not be expended unless deemed necessary by the governor to
3 protect life or property. In the event that legislation is enacted which transfers facilities or
4 programs for which projects are funded in this Act, on behalf of one agency, institution,
5 department, or management board to another agency, institution, department, or management
6 board, then the projects in this Act shall be deemed transferred also.

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

1 funds for previously authorized projects shall be included, for accounting purposes, in the
2 account of the previously authorized projects. If it is determined by the director of the office
3 of facility planning and control, division of administration, that it is cost effective and
4 practical to combine individual appropriations, the commissioner of administration, subject
5 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
6 more appropriations or parts thereof may be combined into a single project for accounting
7 and audit purposes. The commissioner of administration may direct that funding in the
8 various statewide and/or multiple parish projects for improvements for state facilities may
9 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
10 supplemental funding for improvements for state facilities which qualify for funding through
11 the various statewide and/or multiple parish projects for improvements for state facilities.
12 The office of facility planning and control, division of administration is authorized to receive
13 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint
14 Legislative Committee on the Budget, and to add those receipts to the funding for projects
15 in this Act or any previous Capital Outlay Act for which project funds are received. The
16 office of facility planning and control, division of administration is authorized to receive
17 insurance payments and are hereby authorized to immediately repair facilities that suffer
18 insurance losses without those projects being included in the Act and shall report to the Joint
19 Legislative Committee on the Budget any expenditures from insurance funds received
20 pursuant to this section. A portion, as determined by the commissioner of administration and
21 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
22 Art Program and not to exceed \$450,000 for an individual, qualifying project, 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.

27 Section 6. Prior to March 1, 2020, the commissioner of administration shall
28 submit to the Joint Legislative Committee on Capital Outlay a list of projects that are
29 completed and the cash balances remaining in each project.

1 Section 7. The commissioner of administration, with the approval of the Joint
2 Legislative Committee on the Budget, is authorized to supplement or substitute the
3 appropriations specified in this or previous capital outlay acts with any federal or other funds
4 which are or may become available and such funds shall be deemed appropriated in specific
5 amounts necessary for the purposes of this Act. Any funds received by the State Bond
6 Commission as a result of a prepayment of reimbursement contracts as authorized by law
7 and the policy and procedure for reimbursement contracts of the Department of Treasury,
8 office of State Bond Commission, shall be deposited as set forth in such policy and
9 procedure and shall be deemed available and appropriated in specific amounts necessary for
10 the purposes of this Act pursuant to the procedure set forth in this section.

11 Section 8A. All of the funds herein appropriated, except for appropriations made
12 to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
13 District, the Department of Economic Development, the Coastal Protection and Restoration
14 Authority, the Division of Administration for Supplemental State Funds for Local
15 Government Assistance Program, the Division of Administration for the Community Water
16 Enrichment Program or the Department of Transportation and Development, shall be
17 considered as having been appropriated directly to the Office of Facility Planning and
18 Control, Division of Administration, and all projects herein authorized and funded shall be
19 subject to the provisions of R.S. 39:101 through 128. All cooperative endeavor agreements
20 for non-state entities shall be prepared by the office of facility planning and control and the
21 commissioner of administration is hereby authorized and directed to effectuate any necessary
22 transfer of funds from the Department of Justice to the office of facility planning and control
23 in order to accomplish this purpose.

24 (1) Notwithstanding anything contained in this act to the contrary or any other
25 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
26 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
27 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
28 Louisiana primarily for economic development, including the generation of tax revenue,
29 creation of jobs, and the generation of tourism, and may be used to reimburse any
30 expenditure made prior to the granting of a line of credit or the sale of bonds by the State

1 Bond Commission, determination by the State Treasurer that cash funding has been
2 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

3 (2) Further, with respect to appropriations to the Louisiana Stadium and
4 Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana
5 Stadium and Exposition District shall be permitted to use alternative competitive
6 procurement and delivery methods for the award of any contracts to be funded through such
7 appropriation.

8 (3) The Louisiana Stadium and Exposition District shall have the authority to
9 directly appoint a design professional from a list of a minimum of three architectural firms
10 or joint ventures with professional sports facility design experience acceptable to the
11 Commissioner of Administration and shall be exempt from other state requirements for
12 selection of designers. The design professional fee shall be in accordance with state
13 guidelines administered by the Office of Facility Planning and Control, Division of
14 Administration.

15 Section 8B.(1)(a) All of the funds appropriated in the Capital Outlay Act under
16 the name of non-state entities shall be administered by the Office of Facility Planning and
17 Control, Division of Administration, under cooperative endeavor agreements. Cooperative
18 endeavor agreements entered into pursuant to this Act, and approved by the Commissioner
19 of Administration or his designee, or the Secretary of the Department of Transportation and
20 Development for projects appropriated to or administered by the Department of
21 Transportation and Development, shall not be required to be submitted to the Division of
22 Administration, Office of Contractual Review.

23 (b) Further, for all projects in the Capital Outlay Act or a previous Capital
24 Outlay Act which are appropriated to the Office of Facility Planning and Control, Division
25 of Administration, including those administered by cooperative endeavor agreements, up to
26 six percent of each line-item may be used for costs of administering the projects.

27 (c) For all projects in Capital Outlay Act or a previous Capital Outlay Act
28 appropriated to the Department of Transportation and Development, up to six percent of
29 each line-item may be used for costs of administering the projects, or for field
30 engineering/construction supervision.

1 (2) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
2 Office of Facility Planning and Control may enter into a cooperative endeavor agreement
3 with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and
4 Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and
5 Construction project.

6 (3) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
7 Office of Facility Planning and Control may enter into a cooperative endeavor agreement
8 with Terrebonne Parish Consolidated Government for the Terrebonne Sports Complex Phase
9 I, Infrastructure Improvements, Acquisition, Planning and Construction project.

10 Section 8C. Line-item general obligation bond projects appropriated to the
11 Department of Transportation and Development in the Capital Outlay Act or a previous
12 Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the
13 Highway Program appropriation, for supplemental funding on overruns in excess of the
14 original estimated project cost as determined by the Department of Transportation and
15 Development, provided however that said projects are in the state or federal highway system
16 and in the priority program, and the overrun is less than \$50,000. Any such overrun of
17 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.

18 Section 8D. All ports, levee districts and other non-state entities must have a
19 fully executed cooperative endeavor agreement, from the Office of Facility Planning and
20 Control, Department of Transportation and Development, or the State Treasurer, whichever
21 is appropriate, before entering into any contracts which obligate state funding and must
22 follow all laws pertaining to public bidding. If a port, levee district or other non-state entity
23 enters into a contract prior to receipt of funding, or prior to execution of a cooperative
24 endeavor agreement, then payments under such contracts are prohibited from capital outlay
25 appropriations, and are the sole responsibility of the port, levee district, or other non-state
26 entity.

27 Section 8E. Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state
28 which a non-state entity attempts to obligate prior to the receipt of funding shall not be
29 eligible for reimbursement or payment by the state; however,

1 (1) Notwithstanding anything in this Act or the Capital Outlay Act to the
 2 contrary, contracts may be entered into for the City of New Orleans, Eastern New Orleans
 3 Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design,
 4 Construction, Renovation and Equipment project prior to receipt of funding and prior to
 5 execution of the cooperative endeavor agreement.

6 (2) Notwithstanding anything contained in this Act, or the Capital Outlay Act,
 7 or any other capital outlay act, contracts may be entered into for the Port of South Louisiana,
 8 Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and
 9 Construction and/or Administration Building (also known as the Business Development
 10 Center) projects prior to receipt of funding and prior to execution of a cooperative endeavor
 11 agreement.

12 (3) Notwithstanding anything in this Act or the Capital Outlay Act to the
 13 contrary or any other provision of law, contracts may be entered into for the Greater Baton
 14 Rouge Port Commission Inland Rivers Marine Terminal Dock and Access Roadway
 15 Construction Project, Planning and Construction Project prior to receipt of funding and prior
 16 to the execution of a cooperative endeavor agreement.

17 (4) Notwithstanding anything in this Act or the Capital Outlay Act to the
 18 contrary or any other provision of law, contracts may be entered into for the Outpatient
 19 Clinics in Rapides Parish, Planning and Construction project for the Division of
 20 Administration prior to the execution of a cooperative endeavor agreement.

21 (5) Notwithstanding anything in this Act or the Capital Outlay Act to the
 22 contrary or any other provision of law, contracts may be entered into for the Mississippi
 23 River Levee Raising, Arkansas to Old River project prior to receipt of funding, and the State
 24 is authorized to financially participate in obligations created by such contracts.

25 (6) Notwithstanding anything in this Act or the Capital Outlay Act to the
 26 contrary or any other provision of law, contracts may be entered into for the Old McKinley
 27 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,
 28 Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project
 29 prior to receipt of funding and prior to the execution of a cooperative endeavor agreement,
 30 and unless the Commissioner of Administration is advised by bond counsel to the state that

1 such may violate federal tax law, the appropriation may be used to reimburse any
 2 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
 3 Bond Commission.

4 (7) Notwithstanding anything contained in this Capital Outlay Act, or any
 5 previous Capital Outlay Act to the contrary, or any other provision of law, contracts may be
 6 entered into for the Broussard, Reconstruct South Bernard Road from La. Hwy. 182 to US
 7 Highway 90, Planning and Construction in Lafayette Parish project, prior to execution of the
 8 cooperative endeavor agreement and/or receipt of funding, and the state is authorized to
 9 financially participate in obligations created by such contracts, and the right-of-ways and
 10 servitudes acquired by the City are considered eligible expenses and may be used as local
 11 match for the project.

12 (8) Notwithstanding anything contained in this Capital Outlay Act, or any
 13 previous Capital Outlay Act to the contrary, or any other provision of law, contracts may be
 14 entered into for the Westwego Fire Station, Planning and Construction in Jefferson Parish
 15 project, prior to receipt of funding and the state is authorized to financially participate in
 16 obligations created for such project.

17 (9) Notwithstanding anything in this Act or the Capital Outlay Act to the
 18 contrary or any other provision of law, contracts may be entered into for the Jail and Police
 19 Management Equipment for the City of New Orleans in Orleans Parish project prior to
 20 receipt of funding, the State is authorized to financially participate in obligations created by
 21 such contracts.

22 (10) Notwithstanding anything contained in this Capital Outlay Act, or any
 23 previous Capital Outlay Act to the contrary, or any other provision of law to the contrary,
 24 contracts may be entered into for the full amount of the general obligation bond
 25 appropriation contained in this Act for the Airport Access Road in Iberia Parish project prior
 26 to receipt of funding and prior to the execution of the cooperative endeavor agreement, the
 27 State is authorized to financially participate in obligations created by such contracts.

28 (11) Notwithstanding anything in this Act or the Capital Outlay Act to the
 29 contrary or any other provision of law, contracts may be entered into for the Residential
 30 Capacity Expansion, Acquisition for Eden House in Orleans Parish project prior to receipt

1 of funding, and the State is authorized to financially participate in obligations created by
 2 such contracts.

3 (12) Notwithstanding anything in this Act or the Capital Outlay Act to the
 4 contrary or any other provision of law, contracts may be entered into for the New Sewerage
 5 and Water Board Power Plant, Planning and Construction for the City of New Orleans in
 6 Orleans Parish project prior to receipt of funding and the State is authorized to financially
 7 participate in obligations created by such contracts.

8 Section 8F. Pursuant to R.S. 39:112(E)(2), non-state entity projects shall require
 9 a match of not less than twenty-five percent of the total requested amount of funding;
 10 however,

11 (1) Notwithstanding the provisions of R.S. 39:112(E)(2), the project for
 12 Independence, Independence Area Community Pavilion, Planning and Construction, shall
 13 be exempt from all local match requirements.

14 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to
 15 the contrary, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project
 16 for Eden House, New Facility, Acquisition, Planning and Construction, shall be exempt from
 17 all local match requirements.

18 (3) Notwithstanding anything contained in this Act, the Capital Outlay Act, any
 19 other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for
 20 Lockport Street Improvements, Planning and Construction, shall be exempt from all local
 21 match requirements.

22 (4) Notwithstanding anything contained in this Act, any prior Capital Outlay Act,
 23 any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project
 24 for the Village of Doyline Wastewater Treatment Facility shall be exempt from all local
 25 match requirements.

26 (5) Notwithstanding anything contained in this Act, any prior Capital Outlay
 27 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the
 28 project for Westwego, Emergency Preparedness Building, Planning and Construction, local
 29 match requirement shall be twenty-five percent of the amount appropriated by the state.

1 (6) Notwithstanding anything contained in this Act, any prior Capital Outlay
 2 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the
 3 project for St. James Parish, Roundabout at Intersection of LA 3125 and LA 3274, LA 22
 4 Geometric Improvements near I-10, Planning and Construction, shall be exempt from all
 5 local match requirements.

6 Section 8G. Pursuant to R.S. 39:102, each capital outlay budget request
 7 submitted as required by R.S. 39:101 shall include a detailed project description and
 8 justification for each new project requested; however,

9 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act
 10 to the contrary or any other provision of law, the scope of the appropriations made in the
 11 Capital Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump
 12 Station Replacement project shall be deemed to include repair, equipment, rehabilitation and
 13 infrastructure improvements at the existing Plantation Pump Station.

14 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to
 15 the contrary or any other provision of law, the scope of the appropriations made in this or
 16 any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education
 17 Development Camp Windy Wood project, shall be deemed to include planning, construction,
 18 and acquisition.

19 (3) Notwithstanding anything contained in this Act or the Capital Outlay Act to
 20 the contrary, or any other provision of law, the scope of the appropriations made in the
 21 Capital Outlay Act or any other Capital Outlay Act for the City of New Orleans, Eastern
 22 New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning,
 23 Design, Construction, Renovation and Equipment project, the City of New Orleans may
 24 make such capital outlay funds available to the Parish Hospital Service District of the Parish
 25 of Orleans District "A" in furtherance of the District's planning, design, acquisition,
 26 development, renovation, construction, equipment and operation of a hospital and medical
 27 office building in Eastern New Orleans.

28 (4) Notwithstanding anything contained in this Act or the Capital Outlay Act to
 29 the contrary or any other provision of law, the scope of the appropriations made in the
 30 Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal

1 Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning
2 and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank
3 excavation and reshaping, bridge replacement, property acquisition, demolition and
4 improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in
5 order to address canal bank failures between Veterans Boulevard and West Esplanade
6 Avenue.

7 (5) Notwithstanding anything contained in this Act or the Capital Outlay Act to
8 the contrary or any other provision of law, the scope of the appropriations made in this or
9 any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New
10 Soccer and Recreational Facilities, and Skateboard Park project and the Norman Playground
11 Basketball Gym, Planning and Construction project shall be deemed to include the George
12 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project
13 and park enhancements for a walking track, basketball, football and baseball fields and a
14 concession stand for the Norman Playground project.

15 (6) Notwithstanding anything contained in this Act or the Capital Outlay Act to
16 the contrary or any other provision of law, the Parks Municipal Complex, Planning and
17 Construction project shall include the purchase, construction or renovation of a new facility
18 in St. Martin Parish.

19 (7) Notwithstanding anything contained in this Act or the Capital Outlay Act to
20 the contrary or any other provision of law, The Vernon/Fort Polk Thoroughfare Electrical
21 Power Extension project shall include Utilities Including Generators.

22 (8) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
23 capital outlay act, or other provision of law to the contrary, the scope of the appropriation
24 for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be
25 deemed to also include similar upgrades for other Globalplex Terminal Buildings.

26 (9) Notwithstanding anything contained in this Act, the Capital Outlay Act, or
27 any other provision of law to the contrary, the scope of the appropriation for the Department
28 of Transportation and Development, LA 22 Improvements (LA 16 to Diversion Canal),
29 Planning and Construction (Livingston) is deemed to also include the overlay of LA 22 from
30 Head of Island to Chinquapin Bridge.

1 (10) Notwithstanding anything contained in the Act or a previous Capital Outlay
2 Act, any provision of law, or in any cooperative endeavor agreement between the Office of
3 Facility Planning and Control and Westwego, the scope of the appropriations in this or any
4 previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include
5 site preparation.

6 (11) Notwithstanding anything contained in the Act or the Capital Outlay Act
7 to the contrary or any other provision of law, the Slip Dredging and Improvements for the
8 Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction
9 project shall be deemed to include Houma Navigation Canal Dredging.

10 (12) Notwithstanding anything contained in this Act or a previous Capital Outlay
11 Act, any provision of law, or in any cooperative endeavor agreement between the Office of
12 Facility Planning and Control and the Pontchartrain Levee District, the scope of the
13 appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee
14 District, East St. Charles Urban Flood Control project shall be deemed to include planning,
15 design, and construction of the East St. Charles Urban Flood Control project, including the
16 Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank
17 of St. Charles Parish.

18 (13) Notwithstanding anything contained in this Act, the Capital Outlay Act, or
19 any other Capital Outlay Act, the scope of the appropriation for the Department of
20 Transportation and Development, Jimmie Davis Bridge Rehabilitation and Lighting,
21 Planning and Construction project in Bossier and Caddo parishes, shall be deemed to include
22 the planning, design and construction of a new bridge.

23 (14) Notwithstanding anything contained in this Act or any other Capital Outlay
24 Act, the scope of the appropriation for the Jean Lafitte, Seafood Pavilion, Planning and
25 Construction project in Jefferson Parish shall be deemed to include the planning, design, and
26 construction of a Seafood Market.

27 (15) Notwithstanding anything contained in this Act or any other Capital Outlay
28 Act, the scope of the appropriation for the False River Ecosystem Restoration Project,
29 Planning and Construction project in Pointe Coupee Parish shall be deemed to include
30 bulkhead replacement.

1 (16) Notwithstanding anything contained in this Act, or any prior Capital Outlay
 2 Act, the scope of the appropriation for the Lake Pontchartrain West Shore Hurricane
 3 Protection Project, Planning and Construction project in multiple parishes shall be deemed
 4 to include West Shore Enhancements.

5 (17) Notwithstanding anything contained in this Act, or any prior Capital Outlay
 6 Act, the scope of the appropriation for the Water Tower, Line and Improvements, Water
 7 Meter Replacement, Planning and Construction project in Westwego shall be deemed to
 8 include Water Meter replacements.

9 (18) Notwithstanding anything contained in this Act or any other Capital Outlay
 10 Act, the scope of the appropriation for the LA 42 (US 61 to LA 44) Widening project in
 11 Ascension Parish shall be deemed to include the Roundabout on LA 42 at Joe Sevario Road,
 12 Planning and Construction.

13 Section 8H. Notwithstanding anything contained in this Act or the Capital Outlay
 14 Act, or in any cooperative endeavor agreement between the Office of Facility Planning and
 15 Control and the City of New Orleans or the Hospital Service District to the contrary, the
 16 Hospital Service District may mortgage or otherwise encumber any and all land, real estate
 17 property, including buildings and equipment, and appurtenances acquired, in whole or part,
 18 with state capital outlay funds provided that bond counsel to the state opines that such
 19 mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the
 20 project.

21 Section 8I. Notwithstanding anything contained in this Act or the Capital Outlay
 22 Act to the contrary or any other provision of law, the Parish Road Improvements Project for
 23 Franklin Parish is exempt from the contract limit set forth in R.S. 38:2212.

24 Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay
 25 Act to the contrary or any other Act or provision of law, the appropriations made for the
 26 Executive Department for facilities which promote economic development included in the
 27 Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the
 28 Department of Economic Development projects are for public purposes pursuant to the
 29 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic
 30 development, including the generation of tax revenues, creation of jobs, promotion of

1 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
2 research, service, economic development activities, or provide facilities for professional golf
3 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
4 expenditures of these appropriations and may be exempted, by the Commissioner of
5 Administration, from all statutes relative to public bidding, contractual review and the
6 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
7 contracting arrangements where the appropriate administering entity submits documentation
8 to the Commissioner of Administration substantiating that it is in the best interest of the
9 citizens of the state, due to economic and/or operational benefits, and the necessity to
10 complete the projects in a timely manner; and, the appropriate administering entity shall
11 have the authority to directly appoint the design professional from a list of a minimum of
12 three design firms or joint ventures with the appropriate specialized facility design
13 experience submitted to and acceptable to the Commissioner of Administration and shall be
14 exempt from other state requirements for selection of designers, and may include
15 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to
16 be capital outlay in nature, and unless the Commissioner of Administration is advised by
17 bond counsel to the State that such may violate federal tax law, may be used to reimburse
18 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
19 Bond Commission, determination by the State Treasurer that cash funding has been
20 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the
21 execution of a cooperative endeavor agreement from the Office of Facility Planning and
22 Control, and may be used to acquire land or real property, the title to which is held in the
23 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

24 Section 8K. Notwithstanding anything contained in this Act or the Capital Outlay
25 Act to the contrary or any other provision of law, all of the funds herein appropriated to the
26 Department of Economic Development in connection with the Capital Improvements Project
27 to Meet Economic Development Commitments for which the Department of Economic
28 Development utilizes a cooperative endeavor agreement to further economic development
29 as permitted under Article VII, Section 14 of the Louisiana Constitution, including the
30 generation of tax revenues and creation of jobs, shall be considered as having been

1 appropriated to the Department of Economic Development, may be used to reimburse any
2 expenditure made prior to the granting of a line of credit and made prior to the execution of
3 a cooperative endeavor agreement and shall be administered solely by the Department of
4 Economic Development pursuant to, in compliance with, and on the terms contained in such
5 cooperative endeavor agreements.

6 Section 8L. Notwithstanding any other provision of this Act or the Capital
7 Outlay Act or any other provision of law to the contrary, all of the funds herein appropriated
8 to the Department of Economic Development in connection with projects or programs for
9 which the Department of Economic Development utilizes a cooperative endeavor agreement
10 to further economic development as permitted under Article VII, Section 14 of the Louisiana
11 Constitution, including the generation of tax revenues and creation of jobs, shall be
12 considered as having been appropriated to the Department of Economic Development, may
13 be used to reimburse any expenditure made prior to the granting of a line of credit and made
14 prior to the execution of a cooperative endeavor agreement and shall be administered solely
15 by the Department of Economic Development pursuant to, in compliance with, and on the
16 terms contained in such cooperative endeavor agreements without compliance with any other
17 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
18 all expenditures of these appropriations may be exempted by the Commissioner of
19 Administration, from all statutes relative to public bidding, contractual review and the
20 provisions of R.S. 33:9029.2(D).

21 Section 8M.(1) Notwithstanding any other provision of this Act or the Capital
22 Outlay Act or any other provision of law to the contrary, funds appropriated for the
23 Economic Development Award Program project for the Office of Business Development
24 are to be used solely for capital and infrastructure improvements subject to verification by
25 the Division of Administration, Office of Facility Planning and Control.

26 (2) Eligible expenses for Economic Development Award Program funds may
27 include documented project expenses beginning on the date of LEDC Board approval of the
28 project and may be reimbursed upon execution of the cooperative endeavor agreement for
29 the project.

1 Section 8N. Notwithstanding any provision of law to the contrary, the
2 Commissioner of Administration is hereby authorized to take such actions as are necessary,
3 including using such funds as may be available including those appropriated and available
4 under this Act or the Capital Outlay Act for professional sports facilities through the
5 Louisiana Stadium and Exposition District and that are otherwise available, executing on
6 behalf of the State such documents as are necessary in order to terminate the ground lease
7 between the State and the PGA and thereby acquiring all leasehold improvements for the
8 State, extending the management agreement between the State and the PGA, and extending
9 the sponsorship and presence of the Zurich Classic in the Greater New Orleans area.

10 Section 8O. Notwithstanding anything in this Act, any previous capital outlay
11 act, or other provision of law to the contrary, monies appropriated herein for the Port of
12 South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building
13 Upgrades, Planning and Construction may be expended for design fees related to the
14 conveyor system and ancillary equipment that exceed the customary ten percent limitation
15 on design fee costs.

16 Section 8P. Notwithstanding anything in this Act to the contrary or any other
17 provision of law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12
18 to US 190) project may be expended for the installation of sewer lines along the roadway
19 and pursuant to a cooperative endeavor agreement between the Department of
20 Transportation and Development and Livingston Parish, funds may be provided to
21 Livingston Parish for that purpose.

22 Section 8Q. The new University Medical Center in New Orleans project in
23 Orleans Parish shall be exempt from the state's requirements for selection of designers and
24 the Commissioner of Administration shall have the authority to approve a design
25 professional selection process. The design professional fee shall be in accordance with state
26 guidelines administered by the Office of Facility Planning and Control, Division of
27 Administration.

28 Section 8R.(1) The Division of Administration, Office of Facility Planning and
29 Control, with approval of the Commissioner of Administration and the Joint Legislative
30 Committee on the Budget, is authorized to use alternative delivery strategies in

1 implementing hurricane damage repairs to Southern University at New Orleans, Hazardous
2 Material Abatement Projects, the City Park Golf Complex Improvements project, the
3 Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation
4 and Expansion project.

5 (2) In addition, with the approval of the Commissioner of Administration and
6 the Joint Legislative Committee on the Budget, an alternative delivery strategy may be used
7 in the implementation of the Louisiana Children's Museum, Early Learning Village project.

8 Section 8S.(1) Due to the State's current investment in TPC Louisiana and the
9 financial support it provides to the PGA TOUR event currently played at said facility, the
10 funding of the City Park Golf Complex Improvements project described above is
11 conditioned upon said PGA TOUR event not being played at New Orleans City Park Golf
12 Complex without the prior agreement of the Commissioner of Administration and the
13 Chairman of the Jefferson Parish Council.

14 (2) Notwithstanding the foregoing, the City Park Golf Complex may host any
15 other golf tournament or event, including but not limited to any other PGA-affiliated or
16 sponsored tournament or event.

17 Section 8T.(1) For all projects administered by the Office of Facility Planning
18 and Control and payable from proceeds of self-generated revenues, funds shall be remitted
19 to the Office of Facility Planning and Control for deposit in the state treasury at such time
20 as may be deemed necessary by the Office of Facility Planning and Control in order to cover
21 the amount of contracts or other project expenses.

22 (2) Notwithstanding any provisions contained herein or any other law to the
23 contrary, for projects with other means of financing provided to the administering agency
24 by interagency transfer, the authority to draw these funds shall remain with the user agency.

25 (3) Any revenue bonds appropriated in Section 1 of the Capital Outlay Act shall
26 not be secured by the full faith and credit of the state.

27 (4) The State Treasurer shall refund to the appropriate source any surplus self-
28 generated funds, advanced insurance funds received by the Office of Facility Planning and
29 Control as Interagency Transfer from Office of Risk Management associated with hurricane
30 damage recovery, and interest earned on these funds, provided the Treasurer's Office is

1 notified, when these funds are deposited in the state treasury, that the user agency or Office
2 of Risk Management intends to request a refund of this interest.

3 Section 8U.(1) Notwithstanding anything in this Act or the Capital Outlay Act
4 to the contrary or any other provision of law, contracts may be entered into for the Tulane
5 University Tulane River and Coastal Center Project prior to receipt of funding and prior to
6 the execution of a cooperative endeavor agreement, and the project is exempted from all
7 statutes relative to public bidding and state procurement and in lieu thereof shall be subject
8 to federal government qualifications and regulations approved by the Economic
9 Development Authority.

10 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act or
11 any other provision of law to the contrary, contracts may be entered into for the City of
12 Gretna's Lion's Club Conversion to Senior Center project prior to receipt of funding and
13 prior to execution of a cooperative endeavor agreement and the project is exempted from all
14 statutes relative to public bidding and contractual review.

15 Section 8V. Notwithstanding anything contained in this Act, the Capital Outlay
16 Act, or any other provision of law to the contrary, the letting of a contract for construction
17 of the "Louisiana Construction Center", funded wholly by the Louisiana Licensing Board
18 for Contractors, shall be exempt from all statutes relative to public bidding and contractual
19 review.

20 Section 8W. Notwithstanding anything contained in this Act, the Capital Outlay
21 Act, or any other provision of law to the contrary, the Department of Transportation and
22 Development shall use \$2,500,000 of general obligation bond funding appropriated for
23 Department of Transportation and Development, Administration, Highway Program (Up to
24 \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the
25 Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction
26 (Lafayette) project.

27 Section 8X. Notwithstanding anything contained in this Act, the Capital Outlay
28 Act, or any other provision of law to the contrary, \$50,000 of the appropriation for
29 Department of Natural Resources, Office of the Secretary, Atchafalaya Basin Protection and
30 Enhancement (Federal Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia,

1 Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) will be used to fund House
2 Concurrent Resolution No. 168 of 2011.

3 Section 8Y. Notwithstanding any provisions contained in this Act, the Capital
4 Outlay Act, or any other provision of law to the contrary, any funds expended by the Parish
5 of St. Mary for the purpose of securing a federal grant, for the Infrastructure Improvements
6 and Construction of a Welding Training Center Facility at the Charenton Canal Industrial
7 Park, shall be eligible for reimbursement from any cash line of credit approved for the
8 project.

9 Section 8Z. Notwithstanding any provision contained herein or any other
10 provision of law to the contrary, the Department of Transportation and Development is
11 authorized to enter into a cooperative endeavor agreement with the City of New Orleans and
12 the New Orleans Aviation Board for the Landside Roadways at Louis Armstrong
13 International North Terminal, Planning and Construction in Jefferson Parish. Furthermore
14 the capital outlay request application for this project submitted by the City of New Orleans
15 shall govern the scope of the project.

16 Section 8AA. Notwithstanding anything contained in this Capital Outlay Act, or any
17 previous Capital Outlay Act to the contrary, or any other provision of law, the Department
18 of Public Safety and Corrections, youth services, office of juvenile justice, may finance the
19 the Office of Juvenile Justice, Community Based Program, Juvenile Justice Improvements,
20 Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) project through
21 the issuance of revenue bonds by the Louisiana Correctional Facilities Corporation to be
22 secured by and payable from State appropriations. The issuance of such revenue bonds shall
23 require the approval of the State Bond Commission.

24 Section 8.AB. Notwithstanding anything contained in this Act to the contrary or any
25 other provision of law, the resolution adopted by the Joint Legislative Committee on the
26 Budget (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation
27 Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the
28 related projects and providing for other matters in connection therewith, contains the
29 following approvals:

1 (1) The first series of bonds in the original principal amount of not exceeding
 2 \$185,000,000 in order to fund the following projects in the following estimated amounts:
 3 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
 4 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
 5 manage the actual application of Bond proceeds in order to appropriately fund the Projects
 6 and meet expenditure requirements of the Internal Revenue Service.

7 (2) The second series of Bonds for the express purpose of granting the required
 8 contracts in the principal amount of approximately \$142,000,000 in order to fund the
 9 following projects in the following estimated amounts: the balance of the Barksdale Project
 10 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
 11 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
 12 Department has the ability to manage the actual application of Bond proceeds in order to
 13 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
 14 Service provided, however, the Department of Transportation and Development seeks
 15 approval from the Committee for the issuance of the second series of Bonds and all
 16 subsequent series of Bonds.

17 Section 8.AC. Notwithstanding anything contained in this Act to the contrary or any
 18 other provision of law, the appropriations included herein identified as "Payable from State
 19 General Fund (Direct) Non-Recurring Revenues" and the funds in the amount of
 20 \$40,000,000 appropriated herein for the Coastal Protection Projects are appropriated for the
 21 purpose of making supplemental capital outlay appropriations for Fiscal Year 2018-2019.
 22 Further, the capital outlay budget requests for projects with appropriations payable from
 23 State General Fund (Direct) Non-Recurring revenues for fiscal Year 2018- 2019 shall be
 24 considered to be submitted timely if received no later than June 15, 2019 and are otherwise
 25 compliant with the provisions of R.S. 39:101 and R.S. 39:102 and if the application is
 26 submitted by that date, the project is deemed to have complied with the late approval
 27 requirements of R.S. 39:112(C). Capital outlay budget requests for projects with
 28 appropriations payable from General Obligation Bonds shall be considered to be submitted
 29 timely if received no later than June 15, 2019, and are otherwise compliant with the
 30 provisions of R.S. 39:101 and R.S. 39:102, and if the application is submitted by that date,

1 the project is deemed to have complied with the late approval requirements of R.S.
2 39:112(C). Such capital outlay budget requests together with supporting information and
3 documents for such projects shall constitute the feasibility study required by Article VI,
4 Section 11(C) of the Constitution of Louisiana. Appropriations included herein identified
5 as "Payable from State General Fund (Direct) Non-recurring Revenues" for projects which
6 are deemed not eligible solely as a result of not complying with the requirements of R.S.
7 39:101, 102, or 112(C) shall revert to the Highway Priority Program.

8 Section 8.AD. Notwithstanding anything contained in this Act to the Contrary or any
9 other provision of Law, the appropriations included herein identified as "Payable from State
10 General Fund (Direct) Non-Recurring Revenues" shall be exempt from the twenty-five
11 percent match requirement.

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

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

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

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

15 Section 13. Except as otherwise provided herein, no funds shall be expended on any
16 highway projects on highways within the state highway system as established in R.S. 48:191
17 under the jurisdiction of the Department of Transportation and Development unless and until
18 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
19 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.
20 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with
21 funds included in this bill except those included in an annual plan finally approved by the
22 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to
23 the Coastal Protection and Restoration Authority in this Act as a contribution for a project
24 cost-share or otherwise, for the national economic development and national ecosystem
25 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
26 for the expropriation of property or use of eminent domain, except where such funds are to
27 be used to obtain property voluntarily offered for project purposes, where at least seventy-
28 five percent of the owners have voluntarily offered the property, or where the record or
29 apparent owners have voluntarily offered the property but do not have clear title.

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

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

23 Section 16. Notwithstanding any other provisions of law to the contrary, the state
24 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
25 principal amount in excess of \$837,205,000 for Fiscal Year 2019-2020.

26 Section 17. Notwithstanding any contrary provision of this Act or any contrary
27 provision of law, no funds appropriated by this Act shall be released or provided to any
28 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails
29 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered

1 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
2 any extension of time granted by the legislative auditor to the recipient to comply.

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____