

2021 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state  
3 government, state institutions, and other public entities; to provide for the  
4 designation of projects and improvements; to provide for the financing thereof  
5 making appropriations from certain sources; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby  
8 appropriated out of any monies in the state treasury from the sources specified, from federal  
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by  
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and  
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July  
12 1, 2021, and ending June 30, 2022, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates  
14 that the funding for the project includes the reauthorization of funding which was previously  
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2020-2021. 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

1 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,  
2 construction, and major repair projects appropriated by this Act may be retained until  
3 completion of the project, even if no bona fide liability exists on the last day of the fiscal  
4 year.

5 This Act shall constitute the comprehensive state capital outlay budget for the 2021-  
6 2022 Fiscal Year. Projects set forth which are payable from the proceeds available from the  
7 sale of general obligation bonds shall have the priorities as indicated. The Request for Line  
8 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana  
9 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
10 with the commissioner of administration, State Bond Commission, and state attorney  
11 general. No general obligation bond cash lines of credit shall be granted to fund any lower  
12 priority project prior to the granting of general obligation bond cash lines of credit to fund  
13 all higher priority projects (the "general rule"), except as hereinafter provided. This  
14 prohibition against funding a lower priority project shall not apply upon a showing of an  
15 impossibility or impracticality either to proceed with all unfunded higher priority projects  
16 or to proceed with the funding of such projects or any part thereof through the issuance of  
17 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
18 in a certificate or certificates signed by the state agency responsible for administering the  
19 funding, and filed with the commissioner of administration and the State Bond Commission  
20 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
21 that proceeding with such a project or the funding thereof through the issuance of general  
22 obligation bonds is impractical or impossible, the Commission may then proceed with the  
23 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
24 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

14 Any other provision of this Act to the contrary notwithstanding, projects described  
15 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the  
16 following conditions: (1) Funding is necessary to complete or additionally fund a project  
17 located elsewhere in the Capital Outlay Act. Determination of such condition shall be made  
18 by the head of the appropriate department or agency by means of a certificate to that effect  
19 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such  
20 change and if approved by a majority of each house of the legislature it shall be funded, or  
21 (2) unless required by an emergency or other cause not reasonably anticipated by the  
22 legislature, to be in accordance with procedures set forth in this Section. However, the State  
23 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which  
24 represents that portion of construction contracts which were let during a previous fiscal year,  
25 or construction contracts which will be let during the current fiscal year, but which will not  
26 require cash expenditures during the year. Such non-cash lines of credit, when combined  
27 with previously sold bonds or with higher priority bonds or lines of credit, or with funds  
28 appropriated from other sources, will provide sufficient appropriated funds to award  
29 equipment or construction contracts. Contracts shall not be awarded without approval of the  
30 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  
11 project shall be designated as "Reimbursement Bonds." The State Bond Commission shall  
12 enter 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 2 of the 2020  
18 First Extraordinary Session of the Legislature; and which were granted cash lines of credit  
19 by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal  
20 Year 2020-2021.

21           (2) The reauthorization of the portion of the outstanding Fiscal Year 2020-2021  
22 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
23 Fiscal Year 2021-2022 and therefore must be converted to Cash Lines of Credit in Fiscal  
24 Year 2021-2022.

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3 (2) Americans With Disabilities Act Implementation  
 4 for State Facilities, Planning and Construction  
 5 (Statewide)  
 6 Payable from General Obligation Bonds  
 7 Priority 1 \$ 1,742,300

8 (5) Community Water Enrichment Program  
 9 (Statewide)  
 10 Payable from State General Fund (Direct) Non-Recurring  
 11 Revenues \$ 10,000,000

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

14 (6) State Office Buildings Major Repairs, Equipment  
 15 Replacement, and Renovations, Planning and  
 16 Construction  
 17 (Statewide)  
 18 Payable from General Obligation Bonds  
 19 Priority 1 \$ 3,750,000  
 20 Priority 5 \$ 12,110,000  
 21 Payable from State General Fund (Direct) Non-Recurring  
 22 Revenues \$ 10,000,000  
 23 Total \$ 25,860,000

24 (12) Local Government Assistance Program  
 25 (Statewide)  
 26 Payable from State General Fund (Direct) Non-Recurring  
 27 Revenues \$ 10,000,000  
 28 Payable from the balance of State General Fund (Direct)  
 29 previously allocated under the authority of Act 26 of 2005  
 30 for Beauregard Parish, Three Pine Church Road  
 31 Improvements, Planning and Construction (Beauregard);  
 32 and Act 28 of 2007 for Natchitoches Parish, Existing  
 33 Building Purchase for Head Start Children Development  
 34 (Natchitoches); and Act 29 of 2018 for St. Helena Parish,  
 35 Eddy Road Improvements, Planning and Construction (St.  
 36 Helena); and Act 29 of 2018 for Rosepine, Rehabilitation  
 37 of Elevated Water Tank, Planning and Construction  
 38 (Vernon); and Act 29 of 2018 for St. Martinville, Sewer  
 39 Lift Station Improvements (St. Martin); and Act 20 of  
 40 2019 for St. Francisville, Burnet Road Bridge  
 41 Replacement, Planning and Construction (West  
 42 Feliciana); and Act 26 of 2005 for Catahoula Council on  
 43 Aging, Inc., Catahoula Council on Aging, Inc., Planning  
 44 and Construction (Catahoula); and Act 29 of 2018 for St.  
 45 Martinville, Sewer and Water Updates, Planning and  
 46 Construction (St. Martin); and Act 20 of 2019 for Jean  
 47 Lafitte, Lafitte Seafood Pavilion and Market, Planning  
 48 and Construction  
 49 (Jefferson) \$ 419,730  
 50 Total \$ 10,419,730

1	(14)	Major Repairs, Equipment Replacement and Renovations	
2		for State Buildings to Address Deferred Maintenance	
3		Backlog and Infrastructure, Planning and Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,000,000
7		Payable from Interagency Transfers	\$ 5,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 1,745,258
10		Total	<u>\$ 17,745,258</u>
11	(15)	Mold Remediation and Indoor Air Quality, Planning and	
12		Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 197,500</u>
16	(16)	Outstanding Percent for Arts Projects	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,315,085
20		Priority 5	\$ 4,500,000
21		Total	<u>\$ 8,815,085</u>
22	(21)	Repair, Restoration and Replacement for Declared	
23		Disasters, Planning, Construction, Renovation, and	
24		Acquisition	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 45,285,237
28		Priority 5	\$ 50,000,000
29		Payable from the balance of General Obligation Bonds	
30		proceeds previously allocated under the authority of Act	
31		4 of 2017 for LSU Health Sciences Center-Shreveport,	
32		Boiler Replacement, Planning and Construction (Caddo);	
33		and Act 4 of 2017 for Southeastern Louisiana University,	
34		Computer Science and Technology Facility	
35		Improvements and Expansion, Planning and Construction	
36		(Tangipahoa); and Act 4 of 2017 for Sowela Technical	
37		Community College-Morgan Smith Campus, New	
38		Construction or Renovations to Morgan Smith Campus,	
39		Planning and Construction	
40		(Jefferson Davis)	\$ 6,113,612
41		Payable from Interagency Transfers	\$ 75,000,000
42		Total	<u>\$ 176,398,849</u>

43 Provided, however, that \$1,384,077 of the reappropriated general obligation bonds not  
44 requiring priority is allocated to projects at SOWELA Technical Community College for  
45 damages caused by Hurricanes Laura and Delta.



1	(23)	Statewide Roofing Asset Management Program and	
2		Waterproofing, Related Repairs and Equipment	
3		Replacement Program	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,500,000
7		Priority 5	\$ 2,500,000
8		Payable from Interagency Transfers	\$ 5,000,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 1,000,000
11		Total	<u>\$ 11,000,000</u>
12	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
13	(25)	Coastal Protection Projects, Planning and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 20,000,000
17		Priority 5	\$ 190,000,000
18		Payable from Interagency Transfers	\$ 1,968,000
19		Payable from Natural Resources Restoration Trust	
20		Fund	\$ 162,035,577
21		Payable from Coastal Protection and Restoration	
22		Fund	\$ 46,204,703
23		Payable from Federal Funds	\$ 180,079,935
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 1,700,000
26		Total	<u>\$ 601,988,215</u>
27	(31)	Morganza to Gulf of Mexico Flood Control Feasibility	
28		Study, Planning, Design, Right-of-Way and Construction	
29		of Levees, Floodgates and Other Flood Control Systems	
30		(\$100,000,000 Local Match)	
31		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
32		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
33		Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 5,000,000
36		Priority 5	\$ 24,500,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 5,000,000
39		Total	<u>\$ 34,500,000</u>
40	(37)	Union Diversion Project, Planning and Construction	
41		(Ascension, Livingston, St. James, St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 350,000
44		Priority 5	\$ 1,000,000
45		Total	<u>\$ 1,350,000</u>

1	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
2	(41)	Statewide Backlog of Maintenance and Repair (BMAR),	
3		Phase 3, and Statewide Infrastructure Rehabilitation,	
4		Phase 3	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,245,005
8		Priority 2	\$ 2,500,000
9		Payable from Federal Funds	\$ 15,000,000
10		Payable from the balance of general obligation bond	
11		proceeds previously allocated under the authority of Act	
12		20 of 2019 for Department of Military Affairs, Readiness	
13		Center Replacement, Franklinton, LA	
14		(Washington)	\$ 57,341
15		Total	<u>\$ 19,802,346</u>
16	(43)	Camp Beauregard Road Network Rehabilitation	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,025,000
20		Priority 2	\$ 525,000
21		Total	<u>\$ 1,550,000</u>
22	(44)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 710,000
27	(45)	Expand and Renovate Cadre Operations Building	
28		Number 621 Youth Challenge Program,	
29		Planning and Construction	
30		(Rapides)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 400,000</u>
33	(46)	Gillis W. Long Center, Water, Fire, and Sewage Line	
34		Upgrades, Carville, Louisiana	
35		(Iberville)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,343,100
38		Priority 5	\$ 2,172,310
39		Total	<u>\$ 3,515,410</u>
40	(48)	Lake Charles Readiness Center,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 490,750
45		Payable from Federal Funds	\$ 722,250
46		Total	<u>\$ 1,213,000</u>
47	(49)	New Administration, Emergency Operations, and	
48		Warehouse Building, Planning and Construction	
49		(Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 2	\$ 300,000
52		Priority 5	\$ 3,360,000
53		Total	<u>\$ 3,660,000</u>

1	(52)	Louisiana National Guard Vehicle Maintenance Shop,	
2		Lake Charles, Planning and Construction	
3		(Calcasieu)	
4		Payable from Federal Funds	<u>\$ 13,000,000</u>
5	(53)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
6		23, and 24, Youth Challenge Program (YCP), Carville,	
7		Louisiana	
8		(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 1,600,000</u>
11	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
12	(54)	Bayou Segnette Recreation Complex, Land Acquisition,	
13		Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 20,100,000
17		Priority 5	\$ 10,000,000
18		Total	<u>\$ 30,100,000</u>
19	(56)	Improvements to the Superdome	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 862,020</u>
23	(58)	Zephyr Field Improvements	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 25,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 25,000
29		Total	<u>\$ 50,000</u>
30		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
31	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
32	(59)	Central Louisiana Veterans Cemetery Columbarium	
33		Addition, Improvements and Repairs, Planning and	
34		Construction	
35		(Vernon)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 135,000
38		Payable from Federal Funds via Interagency Transfer	\$ 1,350,500
39		Total	<u>\$ 1,485,500</u>
40	(60)	Northwest LA Veterans Cemetery Expansion	
41		(Caddo)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 100,000
44		Payable from Federal Funds via Interagency Transfer	\$ 2,800,000
45		Total	<u>\$ 2,900,000</u>
46	(61)	Southeast Louisiana Veterans Cemetery Expansion,	
47		Columbarium, Planning and Construction	
48		(St. Tammany)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 175,000</u>

1   **03/135   NORTHWEST LOUISIANA WAR VETERANS HOME**  
 2   (63)    Replacement of Air Conditioners, Planning and  
 3            Construction  
 4            (Bossier)  
 5            Payable from Federal Funds via Interagency Transfer       \$       600,000

6                                   **ELECTED OFFICIALS**

7   **04/139   SECRETARY OF STATE**  
 8   (1390)   Louisiana State Exhibit Museum - Courtyard Enclosure  
 9            (Caddo)  
 10           Payable from General Obligation Bonds  
 11           Priority 5   \$       1,750,000

12                                   **LOUISIANA ECONOMIC DEVELOPMENT**

13   **05/252   OFFICE OF BUSINESS DEVELOPMENT**  
 14   (65)    Economic Development Award Program for  
 15            Infrastructure Assistance  
 16            (Statewide)  
 17            Payable from General Obligation Bonds  
 18            Priority 5   \$       5,000,000  
 19            Payable from State General Fund (Direct) Non-Recurring  
 20            Revenues   \$       2,500,000  
 21            Total   \$       7,500,000

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

23   **06/263   OFFICE OF STATE MUSEUM**  
 24   (67)    Construction of Civil Rights Museum, Planning and  
 25            Construction  
 26            (Orleans)  
 27            Payable from General Obligation Bonds  
 28            Priority 1   \$       2,765,000

29   **06/264   OFFICE OF STATE PARKS**  
 30   (76)    Preventive Maintenance/Major Repairs and  
 31            Improvements  
 32            (Statewide)  
 33            Payable from General Obligation Bonds  
 34            Priority 1   \$       370,925  
 35            Priority 2   \$       1,200,000  
 36            Total   \$       1,570,925

37   (1375)   Bayou Segnette State Park, Land Acquisition,  
 38            Additional Cabins, Planning and Construction  
 39            (Jefferson)  
 40            Payable from General Obligation Bonds  
 41            Priority 1   \$       455,515

1	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
2	(80)	City Park Golf Complex Phase II, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from Fees and Self Generated Revenues	<u>\$ 100,000</u>
6	(83)	Tad Gormley Stadium Renovations, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from Fees and Self Generated Revenues	<u>\$ 350,000</u>
10	(1373)	Repairs to Historic Structures, Planning and	
11		Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,155,000</u>
15	(1374)	Splash Park, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 21,074</u>
19	(1391)	Covered Courts at Tennis Center, Planning and	
20		Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 145,000</u>
24		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
25	<b>07/270</b>	<b>ADMINISTRATION</b>	
26	(84)	City of Gonzales - GO Program LA Highway 30	
27		Corridor, Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 16,439,900</u>
31	(85)	Deepwater Horizon Economic Damages Proceeds	
32		(Statewide)	
33		Payable from Transportation Trust Fund - Construction	
34		Subfund	<u>\$ 28,333,333</u>
35	(86)	Earhart/Causeway Interchange, Planning, Engineering,	
36		Right-of-Way, Utilities and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,000,000
40		Priority 5	\$ 44,500,000
41		Total	<u>\$ 49,500,000</u>
42	(87)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
43		Utilities, Right-of-Way and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,124,600</u>

1	(88)	Evaluation of Regional Freeway System Expansion	
2		(East Baton Rouge, West Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$          68,500</u>
5	(91)	Harding Boulevard Improvements and Southern	
6		University Information Center	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$      2,075,000</u>
10	(92)	Highway 397 in Calcasieu Parish, North and South	
11		Turning Lanes	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$          200,000
15		Priority 5	<u>\$          2,000,000</u>
16		Total	<u>\$          2,200,000</u>
17	(93)	Highway Program (Up to \$4,000,000 for Secretary's	
18		Emergency Fund)	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$      25,900,000
22		Priority 5	\$      207,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$          29,250,000
25		Payable from Transportation Trust Fund - Regular	\$          70,500,000
26		Payable from Transportation Trust Fund - Federal	\$      657,920,224
27		Payable from Transportation Trust Fund - Construction	
28		Subfund	<u>\$          3,000,000</u>
29		Total	<u>\$      993,570,224</u>
30		Provided, however, that the Department of Transportation and Development is authorized	
31		to implement or commence projects approved in this program for Fiscal Year 2021-2022	
32		identified for phased funding pursuant to the cash management plan established pursuant to	
33		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
34		unspent cash balances appropriated in prior years' programs, which funds when combined	
35		with current appropriations will provide sufficient appropriated funds to award contracts.	
36	(94)	Hooper Road Extension and Widening, Environmental,	
37		Planning, Engineering, Right-of-Way, Utilities and	
38		Construction	
39		(East Baton Rouge, Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$          3,553,000
42		Priority 5	<u>\$          2,000,000</u>
43		Total	<u>\$          5,553,000</u>
44	(95)	Hooper Road Widening and Sewer Improvements	
45		(Blackwater Bayou to Sullivan Road) Planning,	
46		Engineering, Utilities and Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$          9,390,000
50		Priority 5	<u>\$          2,875,000</u>
51		Total	<u>\$      12,265,000</u>

1	(96)	I-10 Calcasieu River Bridge, Environmental, Planning,	
2		Engineering, Right-of-Way, Utilities, Demolition and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 85,000,000</u>
7	(98)	I-49 South from Lafayette to Westbank Expressway,	
8		Planning, Engineering, Right-of-Way, Utilities and	
9		Construction	
10		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
11		St. Martin, St. Mary, Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 6,000,000
14		Priority 5	\$ 127,000,000
15		Total	<u>\$ 133,000,000</u>
16	(99)	Improvements on LA 3038, Including Patching,	
17		Repairing and Overlaying of the Highway, Planning	
18		and Construction	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 641,200</u>
22	(100)	Intersection Improvements, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 5,000,000</u>
26	(101)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
27		Design, Engineering, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 8,982,400
31		Priority 5	\$ 15,000,000
32		Total	<u>\$ 23,982,400</u>
33	(102)	LA 1 Improvements, Phase 2, Planning, Engineering,	
34		Right-of-Way, Utilities and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,000,000
38		Priority 5	\$ 92,000,000
39		Total	<u>\$ 95,000,000</u>
40	(103)	LA 117 Widening (LA 8 - LA 118)	
41		(Natchitoches, Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 29,000,000
45		Total	<u>\$ 30,000,000</u>
46	(104)	LA 13 (Crowley to Vermilion Parish Line)	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 6,200,000</u>

1	(105)	LA 143 to US 165 Connector, Planning, Engineering,	
2		Right-of-Way, Utilities and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 16,100,000
7		Total	<u>\$ 17,100,000</u>
8	(106)	LA 182 Overlay (LA 3069 - LA 317)	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,000,000</u>
12	(107)	LA 29 Improvements (LA 13 - LA 758)	
13		(Evangeline, St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 120,000
16		Priority 5	\$ 5,000,000
17		Total	<u>\$ 5,120,000</u>
18	(108)	LA 3034 Improvements	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 15,652,900</u>
22	(109)	LA 3227 - LA 157 Intersection Realignment, Planning	
23		and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 4,500,000</u>
27	(110)	LA 3241 (I-12 to Bush), Planning, Engineering,	
28		Right-of-Way, Utilities and Construction	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 5,000,000
32		Priority 5	\$ 28,000,000
33		Total	<u>\$ 33,000,000</u>
34	(111)	LA 35 Overlay (LA 98 - LA 365)	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 8,900,000</u>
38	(112)	LA 352 Levee Slide Repair	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,200,000</u>
42	(113)	LA 42 (US 61 to LA 44) Widening, including a	
43		Roundabout at Joe Sevario Road, Planning and	
44		Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 592,900
48		Priority 5	\$ 2,500,000
49		Total	<u>\$ 3,092,900</u>



1	(115)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
2		Right-of-Way and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,345,200
6		Priority 5	\$ 9,500,000
7		Total	<u>\$ 10,845,200</u>
8	(116)	LA 5 (Thomas Road to LA 3015), Planning	
9		and Construction	
10		(Desoto)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 8,000,000</u>
13	(117)	LA 621 Realignment at LA 73, Planning and Construction	
14		(Ascension)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,500,000
17		Priority 2	\$ 4,000,000
18		Priority 5	\$ 3,600,000
19		Total	<u>\$ 10,100,000</u>
20	(119)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
21		Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,000,000
25		Priority 5	\$ 3,200,000
26		Total	<u>\$ 4,200,000</u>
27	(120)	LA 964 (Groom Road - US 61) Highway Lighting	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 450,000
31		Priority 5	\$ 1,950,000
32		Total	<u>\$ 2,400,000</u>
33	(122)	Loyola/I-10 Interchange Improvements, Feasibility	
34		Study, Interchange Modification Report, Environmental	
35		Assessment, Engineering, Right-of-Ways, Utilities and	
36		Construction	
37		(Jefferson, Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 479,600
40		Priority 5	\$ 2,500,000
41		Total	<u>\$ 2,979,600</u>
42	(123)	New Mississippi River Bridge	
43		(Ascension, East Baton Rouge, Iberville, St. James,	
44		West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,000,000
47		Priority 5	\$ 4,000,000
48		Total	<u>\$ 5,000,000</u>

1	(124)	New Orleans International Airport Landside	
2		Access Improvements	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Priority 5	\$ 15,700,000
7		Total	<u>\$ 16,000,000</u>
8	(125)	Non-Federal Aid Eligible Highway Program	
9		(Statewide)	
10		Payable from State Highway Improvement Fund	<u>\$ 31,500,000</u>
11	(126)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
12		North of I-49, Planning and Construction	
13		(Evangeline)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,987,500</u>
16	(127)	Pecue Lane/I-10 Interchange, Planning, Design,	
17		Rights-of-Way, Utilities and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 23,365,500
21		Priority 2	\$ 14,000,000
22		Total	<u>\$ 37,365,500</u>
23	(128)	Peters Road Bridge and Extension, Planning and	
24		Construction	
25		(Plaquemines)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 17,546,300
28		Priority 5	\$ 7,000,000
29		Total	<u>\$ 24,546,300</u>
30	(129)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
31		(Mounes) (LA Hwy. 3154) Construction,	
32		Right-of-Way, and Utilities	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,000,000
36		Priority 5	\$ 2,000,000
37		Total	<u>\$ 3,000,000</u>
38	(130)	Secretary's Emergency Fund for Bridge Damages,	
39		Other Reimbursements, Local Matching Dollars,	
40		Federal Funds, and Opportunity Grants Subject to the	
41		Provisions of R.S. 48:232	
42		(Statewide)	
43		Payable from Interagency Transfers	\$ 10,000,000
44		Payable from Fees and Self Generated Revenues	\$ 25,000,000
45		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
46		Payable from Federal Funds	\$ 6,000,000
47		Total	<u>\$ 66,000,000</u>
48	(131)	Turn Lanes on US 71 for Emergency Vehicle Staging	
49		Area, Planning, Engineering, Right-of-Way, Utilities	
50		and Construction	
51		(Rapides)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 1,000,000</u>

1	(132)	US 190 (Vine Street) Reconstruction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 200,000
5		Priority 5	\$ 19,200,000
6		Total	<u>\$ 19,400,000</u>
7	(133)	US 190: LA 437 - US 190 Bus (Ph 1)	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 13,000,000
11		Priority 5	\$ 2,000,000
12		Total	<u>\$ 15,000,000</u>
13	(134)	Widening of Highway 447 and I-12 Overpass	
14		Improvements, Environmental Phase	
15		Commencement, Planning and Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,800,000
19		Priority 5	\$ 26,000,000
20		Total	<u>\$ 27,800,000</u>
21	(1411)	Roundabout at Intersection of LA 3125 and LA 3274	
22		(St. James)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,200,000
25		Priority 5	\$ 1,200,000
26		Total	<u>\$ 2,400,000</u>
27	( )	Highway 70 Restoration, Planning and	
28		Construction	
29		(St. James)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 17,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 10,000,000
34		Total	<u>\$ 27,000,000</u>
35		Pending submittal and late approval of the capital outlay budget request pursuant to the	
36		provisions of R.S. 39:112.	
37	( )	Highway 30 Roundabout West of LA 44, Planning and	
38		Construction	
39		(Ascension)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 4,500,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 1,500,000
44		Total	<u>\$ 6,000,000</u>
45		Pending submittal and late approval of the capital outlay budget request pursuant to the	
46		provisions of R.S. 39:112.	
47	( )	Overlay of LA Highway 3125 From LA	
48		Highway 3213 to LA Highway 642,	
49		Planning and Construction	
50		(St. James)	
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	\$ 4,310,000

1 Pending submittal and late approval of the capital outlay budget request pursuant to the  
2 provisions of R.S. 39:112.

3 **07/274 PUBLIC IMPROVEMENTS**

4	(135)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
5		Port of Iberia, Planning, Design, Construction, Rights-	
6		of-Way, Relocations and Utilities (Federal 4 Match	
7		\$100,000,000)	
8		(Iberia, Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 18,000,000
11		Priority 5	\$ 10,000,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 10,000,000
14		Total	<u>\$ 38,000,000</u>
15	(137)	Bayou Dechene Reservoir, Planning, Land Acquisition	
16		and Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 10,981,600
20		Priority 5	\$ 5,000,000
21		Total	<u>\$ 15,981,600</u>
22	(138)	Bundick Lake Level Control Structure, Planning and	
23		Construction	
24		(Beauregard)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 3,000,000</u>
27	(139)	Comite River Diversion Canal Planning, Right-of-Way,	
28		Utilities and Construction	
29		(Ascension, East Baton Rouge, Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,732,900
32		Payable from Federal Funds	\$ 68,000,000
33		Total	<u>\$ 69,732,900</u>
34	(140)	Houma Navigational Canal Deepening Project,	
35		Planning, Design, Construction, Rights-of-Ways,	
36		Relocations and Utilities (Federal Match \$191,000,000)	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 675,400
40		Priority 5	\$ 40,500,000
41		Total	<u>\$ 41,175,400</u>
42	(141)	J. Bennett Johnston (Red River) Deepening	
43		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
44		Rapides, Red River)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 5	\$ 1,000,000
48		Total	<u>\$ 1,500,000</u>

1	(143)	Mississippi River Deepening, Phase 3, Planning,	
2		Design, Construction, Rights-of-Way, Relocations	
3		and Utilities (Federal Match \$154,500,000)	
4		(Ascension, East Baton Rouge, Jefferson, Orleans,	
5		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
6		the Baptist, West Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 55,500,000
9		Priority 5	\$ 28,000,000
10		Total	<u>\$ 83,500,000</u>
11	(144)	Mississippi River Levee Raising, Arkansas to Old	
12		River, Planning and Construction	
13		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
14		Coupee, Tensas)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,927,800
17		Priority 5	\$ 41,000,000
18		Total	<u>\$ 43,927,800</u>
19	(145)	New Orleans Rail Gateway Finalize EIS to	
20		Complete Study	
21		(Jefferson, Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,000,000</u>
24	(146)	Ouachita River Bank Stabilization and Levee Repair	
25		(Caldwell, Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 7,350,000
28		Priority 5	\$ 16,650,000
29		Total	<u>\$ 24,000,000</u>
30	(147)	Ouachita River Deepening at Little River	
31		(Catahoula)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 5	\$ 1,000,000
35		Total	<u>\$ 1,500,000</u>
36	(149)	Port Construction And Development Priority Program	
37		(Statewide)	
38		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
39		Provided, however, that the Department of Transportation and Development is authorized	
40		to implement or commence projects approved in this program for Fiscal Year 2021-2022	
41		identified for phased funding pursuant to the cash management plan established pursuant to	
42		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
43		unspent cash balances appropriated in prior years' programs, which funds when combined	
44		with current appropriations will provide sufficient appropriated funds to award contracts.	
45	(150)	Rehabilitation and Repair of State-Maintained	
46		Reservoirs and Dams	
47		(Statewide)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,000,000
50		Priority 5	\$ 6,500,000
51		Total	<u>\$ 8,500,000</u>

1	(151)	Short Line Railroad Upgrades	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,000,000
5		Priority 5	\$ 10,000,000
6		Total	<u>\$ 13,000,000</u>
7	(152)	Statewide Flood Control Program	
8		(Statewide)	
9		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
10	Provided, however, that the Department of Transportation and Development is authorized		
11	to implement or commence projects approved in this program for Fiscal Year 2021-2022		
12	identified for phased funding pursuant to the cash management plan established pursuant to		
13	R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing		
14	unspent cash balances appropriated in prior years' programs, which funds when combined		
15	with current appropriations will provide sufficient appropriated funds to award contracts.		
16	(153)	Turkey Creek Lake Repairs, Planning and Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,500,000
20		Priority 5	\$ 3,686,560
21		Total	<u>\$ 5,186,560</u>
22	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
23	(155)	Facilities Program Major Repairs, Renovations,	
24		Additions, New Facilities, Equipment Replacement At	
25		Various DOTD Sites, Planning and Construction	
26		(Statewide)	
27		Payable from Transportation Trust Fund - Regular	<u>\$ 5,000,000</u>
28	(156)	Motor Vessel and Equipment Drydocking, Repairs,	
29		Various Locations	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
32	(157)	New Cameron Ferry	
33		(Cameron)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,500,000
36		Priority 5	\$ 20,000,000
37		Total	<u>\$ 22,500,000</u>
38	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
39	(158)	State Aviation and Airport Improvement Program	
40		(Statewide)	
41		Payable from Transportation Trust Fund - Regular	<u>\$ 28,156,483</u>
42	<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>		
43	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
44	(160)	HVAC Installation, Offender Housing, Planning and	
45		Construction	
46		(Statewide)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 2,500,000</u>

1	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
2	(165)	Electrical Distribution System Upgrade, Planning and	
3		Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>4,594,000</u>
7	(168)	Main Prison Shower and Cellblock Plumbing Upgrade,	
8		Planning and Construction	
9		(West Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>1,606,000</u>
12	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
13	(1)	Community Based Program, Juvenile Justice	
14		Improvements, Planning, Construction, Renovation,	
15		Acquisition, and Equipment	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,500,000
19		Priority 5	\$ 35,000,000
20		Total	\$ <u>37,500,000</u>
21	(170)	Acadiana Center for Youth - Renovation to Create	
22		Behavioral Intervention Rooms	
23		(Avoyelles)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 127,500
26		Payable from Fees and Self Generated Revenues	\$ 127,500
27		Total	\$ <u>255,000</u>
28	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
29	(195)	Louisiana Correctional Institute for Women/Jetson	
30		Center for Youth Site: Repair, Equipment and	
31		Replacement, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ <u>2,000,000</u>
35	<b>08/413</b>	<b>ELAYN HUNT CORRECTIONAL CENTER</b>	
36	(1413)	Walk-in Cold Storage Building	
37		(Iberville)	
38		Payable from Interagency Transfers	\$ <u>2,279,320</u>
39	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
40	(215)	Security Perimeter Fence, Planning and Construction	
41		(Washington)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>2,095,000</u>

1 **LOUISIANA DEPARTMENT OF HEALTH**

2 **09/320 OFFICE OF AGING AND ADULT SERVICES**

3	(230)	Repair and Upgrade to Sewer System, Planning and	
4		Construction	
5		(East Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 536,480
8		Priority 5	\$ 6,170,000
9		Total	<u>\$ 6,706,480</u>

10	(231)	Replace Roof and Storm Drains on all Patient	
11		Buildings, Planning and Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 358,262

15 **09/330 OFFICE OF BEHAVIORAL HEALTH**

16	(235)	Central Louisiana State Hospital Relocation to	
17		Pinecrest, Planning and Construction	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 10,000,000
21		Priority 5	\$ 13,336,500
22		Total	<u>\$ 23,336,500</u>

23	(237)	Fire Alarm System Replacement for Ten Buildings,	
24		Planning and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 95,600
28		Priority 5	\$ 2,453,200
29		Total	<u>\$ 2,548,800</u>

30	(238)	Center Building and Fire Alarm System Renovation	
31		and Restoration, East Louisiana State Hospital,	
32		Planning and Construction	
33		(East Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,722,680
36		Priority 5	\$ 5,000,000
37		Total	<u>\$ 6,722,680</u>

38 **DEPARTMENT OF WILDLIFE AND FISHERIES**

39 **16/512 OFFICE OF THE SECRETARY**

40	(246)	Wildlife and Fisheries Enforcement Training Academy	
41		and Emergency Facility (Complex)	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 2,250,000



1	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
2	(273)	White Lake WCA Unit 1 Florence Canal Water	
3		Control Structure	
4		(Vermilion)	
5		Payable from White Lake Property Fund	<u>\$ 750,000</u>
6	(274)	White Lake WCA Unit 1 Guillotine Gate Replacement	
7		(Vermilion)	
8		Payable from White Lake Property Fund	<u>\$ 325,000</u>
9	(275)	White Lake WCA Unit 2 Water Control Improvement	
10		Project	
11		(Vermilion)	
12		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
13	(278)	Woodworth Central Office Complex and Pineville	
14		Office/Region 3, Planning and Construction	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,108,900
18		Priority 5	<u>\$ 1,500,000</u>
19		Total	<u>\$ 3,608,900</u>
20		<b>DEPARTMENT OF EDUCATION</b>	
21	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
22	(284)	H.P. Long Field House Renovation, Planning and	
23		Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 14,950,000</u>
27	(286)	Library - Strategic Capital Plan Repairs and Upgrades	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 51,500,000</u>
31	(288)	Science - Strategic Capital Plan Repairs and Upgrades -	
32		Food Science Renovation, New Science Building,	
33		Infrastructure and Utilities, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,650,000
37		Priority 5	<u>\$ 52,350,000</u>
38		Total	<u>\$ 58,000,000</u>
39	(289)	Strategic Capital Plan - Deferred Maintenance	
40		for Infrastructure and Streets	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 1,500,000</u>
44	(290)	Student Health Center Renovation and Addition,	
45		Planning and Construction	
46		(East Baton Rouge)	
47		Payable from Revenue Bonds	<u>\$ 23,890,000</u>

1 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
 2 Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student  
 3 Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).

4 (291) Veterinary Medicine Facilities Repair  
 5 (East Baton Rouge)  
 6 Payable from Fees and Self Generated Revenues \$ 10,000,000

7 **19/602 LSU ALEXANDRIA**

8 (1420) Student Success Center, Planning and Construction  
 9 (Rapides)  
 10 Payable from General Obligation Bonds  
 11 Priority 5 \$ 5,000,000

12 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
 13 39:112.

14 **19/604N LSU HEALTH SCIENCE CENTER - NEW ORLEANS**

15 (301) LSUHSC-NO Campus Stormwater Infrastructure  
 16 Upgrades, Planning and Construction  
 17 (Orleans)  
 18 Payable from Fees and Self Generated Revenues \$ 1,900,000

19 (304) LSUHSC-NO Medical Education Building Laboratory  
 20 Renovation, Phase 1, Planning and Construction  
 21 (Orleans)  
 22 Payable from Fees and Self Generated Revenues \$ 10,000,000

23 (1372) Health Science Center Facility Renovations - Dental  
 24 School Simulation Facility  
 25 (Orleans)  
 26 Payable from General Obligation Bonds  
 27 Priority 1 \$ 92,000

28 **19/604S LSU HEALTH SCIENCE CENTER - SHREVEPORT**

29 (298) Center for Medical Education and Wellness, Planning  
 30 and Construction  
 31 (Caddo)  
 32 Payable from General Obligation Bonds  
 33 Priority 1 \$ 14,500,000  
 34 Priority 5 \$ 8,250,000  
 35 Total \$ 34,750,000

36 (307) Medical School B-Building HVAC Replacement, Planning and Construction  
 37 (Caddo)  
 38 Payable from General Obligation Bonds  
 39 Priority 1 \$ 4,785,710

40 (1400) Capital Improvement Projects, Design and Engineering  
 41 (Caddo)  
 42 Payable from General Obligation Bonds  
 43 Priority 1 \$ 2,067,400

44 (1401) Inpatient Critical Care Renovation, Planning and Construction  
 45 (Caddo)  
 46 Payable from General Obligation Bonds  
 47 Priority 1 \$ 143,900

1	<b>19/605</b>	<b>LSU EUNICE</b>	
2	(309)	Manuel Hall Exterior Wall and Roof Repair	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,260,000</u>
6	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
7	(310)	Building Exterior Walls and Bridge Repair, Planning	
8		and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,000,000</u>
12	(311)	Business Continuity Disaster Recovery Equipment,	
13		Planning and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 115,000
17		Priority 5	<u>\$ 1,235,000</u>
18		Total	<u>\$ 1,350,000</u>
19	(313)	Student Success Health and Wellness Center, Planning	
20		and Construction	
21		(Caddo)	
22		Payable from Fees and Self Generated Revenues	<u>\$ 16,000,000</u>
23	Provided, however, that the Fees and Self-Generated Revenues in this appropriation are in		
24	lieu of Fees and Self Generated Revenues appropriated in Act 20 of the 2019 Regular		
25	Session to LSU Shreveport for Student Success, Health and Wellness Center (Caddo).		
26	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
27	(314)	Animal and Food Science Facilities Renovations and	
28		Modernizations, Phase II, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 600,000
32		Priority 5	<u>\$ 29,403,500</u>
33		Total	<u>\$ 30,003,500</u>
34	(315)	Dean Lee Tornado Damage Building Repairs and Reconstruction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 1,500,000</u>
38	(317)	Renewable and Natural Resources Building Repairs,	
39		Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 1,000,000</u>

1	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
2	(322)	Renovations and Addition to Existing Law Library,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$        650,000
7		Priority 5	\$      10,750,000
8		Total	<u>\$      11,400,000</u>
9	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
10	(328)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
11		3rd Floors, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$        1,800,000</u>
15	(330)	New STEM Science Complex, Planning and	
16		Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$        1,500,000</u>
20	(333)	Southern University Laboratory School Addition and	
21		Upgrades, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$        1,000,000
25		Priority 5	\$      7,006,400
26		Total	<u>\$      8,006,400</u>
27	(347)	A.O. Williams Hall Renovations	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$      5,660,400</u>
31	(1402)	Renovation of Fisher Hall, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$        3,500,000</u>
35	<b>19/617</b>	<b>SOUTHERN UNIVERSITY- NEW ORLEANS</b>	
36	(336)	ADA Compliant Restrooms and Public	
37		Accommodations in the Cafeteria, University Center,	
38		Health and Physical Education, Library and	
39		Administration Building, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$          250,000
43		Priority 5	\$      1,150,000
44		Total	<u>\$      1,400,000</u>

1	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
2	(343)	Lewis Collier Hall Science Building Renovation,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 225,000
7		Priority 5	\$ 3,780,000
8		Total	<u>\$ 4,005,000</u>
9	(345)	New Workforce Training and Technology Center,	
10		Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 676,000</u>
14	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL</b>	
15		<b>RESEARCH AND EXTENSION CENTER</b>	
16	(346)	Disaster Relief Mega Shelter, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 10,100,000
22		Total	<u>\$ 11,100,000</u>
23	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
24	(350)	Coastal Center Facility, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 1,250,000
28		Priority 5	\$ 7,500,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 1,250,000
31		Payable from Interagency Transfers	\$ 2,500,000
32		Payable from Fees and Self Generated Revenues	<u>\$ 5,000,000</u>
33		Total	<u>\$ 17,500,000</u>
34	(353)	Lafourche Crossing Farm, Bridge Replacement	
35		(Lafourche)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Payable from Fees and Self Generated Revenues	<u>\$ 50,000</u>
38	(354)	Renovation to and Addition of Athletic Facility,	
39		Planning and Construction	
40		(LaFourche)	
41		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
42	(355)	Stopher Hall Restroom ADA Upgrade, Planning and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 141,920</u>

1	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
2	(356)	Campus Utility Infrastructure Assessment Emergency	
3		Repair/Replacement, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,000,000
7		Priority 5	\$ 5,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 2,000,000
10		Total	<u>\$ 10,000,000</u>
11	(357)	Criminal Justice Building Renovation	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 400,000
15		Priority 5	\$ 4,000,000
16		Total	<u>\$ 4,400,000</u>
17	(360)	Library Replacement, Planning and Construction	
18		(Lincoln)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 2,000,000</u>
21	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
22	(364)	Comprehensive ADA Assessment/Remediation,	
23		Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 478,400</u>
27	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
28	(371)	Shearman Fine Arts Building Renovation and Addition,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,025,000
33		Priority 5	\$ 4,000,000
34		Total	<u>\$ 5,025,000</u>
35	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
36	(375)	Health Science Complex Renovation, Sugar Hall and	
37		Caldwell Hall, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	\$ 11,600,000
42		Total	<u>\$ 12,600,000</u>

1	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
2	(378)	Replacement of John S. Kyser Hall, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,113,170
7		Priority 5	\$ 35,195,000
8		Total	<u>\$ 37,308,170</u>
9	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
10	(383)	Academic Athletic Training and Ancillary Athletic	
11		Facility, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 800,000
15		Priority 5	\$ 9,200,000
16		Total	<u>\$ 10,000,000</u>
17	(385)	D. Vickers Hall Renovation and Addition, Planning and	
18		Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 3,920,000
22		Priority 5	\$ 17,100,000
23		Total	<u>\$ 21,020,000</u>
24	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
25	(388)	Engineering Classroom Building, Planning and	
26		Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,300,000
30		Priority 5	\$ 12,500,000
31		Total	<u>\$ 13,800,000</u>
32	(389)	Health Care Education and Training Facility, Planning	
33		and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 750,000
37		Priority 5	\$ 12,500,000
38		Total	<u>\$ 13,250,000</u>
39	(390)	Madison Hall Renovation, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 18,000,000</u>
43	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
44	( )	Campus Expansion for Louisiana Delta Community	
45		College, Winnsboro, Planning and Construction	
46		(Franklin)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 5,000,000</u>

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

3 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

4	(394)	Maritime/Petroleum Workforce Training Academy,	
5		Planning and Construction	
6		(Terrebonne)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 5,031,880
9		Priority 5	\$ 4,500,000
10		Total	<u>\$ 9,531,880</u>

11 **19/671 BOARD OF REGENTS**

12	(397)	Land Acquisition for Post Secondary Educational	
13		Institutions	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	\$ 2,000,000
18		Total	<u>\$ 4,000,000</u>

19 Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former  
 20 Our Lady of Lourdes Hospital Facility.

21	(398)	System-Wide Telecommunications Wiring and	
22		Equipment, Planning and Construction	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,233,920</u>

26 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

27	(1403)	Roof Replacement, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 500,000</u>

31 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

32	(399)	LUMCON Houma Marine Campus, Planning and	
33		Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 10,400,000</u>

37	(400)	Houma Marine Campus Phase 2, Planning and	
38		Construction	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 12,071,410
42		Priority 2	\$ 265,000
43		Payable from Interagency Transfers	\$ 1,600,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 2,000,000
46		Total	<u>\$ 15,936,410</u>



1	(401)	Research Vessel (R/V Pelican) Replacement	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,000,000
5		Priority 5	\$ 29,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,300,000
8		Total	<u>\$ 31,300,000</u>

9 **19/712 LOUISIANA TECHNICAL COLLEGE - SULLIVAN CAMPUS**

10	(1422)	New Diesel Automotive Building, Northshore	
11		Technical Community College - Sullivan Campus,	
12		Planning and Construction	
13		(Washington)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 9,140,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 820,000
18		Total	<u>\$ 9,960,000</u>

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

21 **19/731 FLETCHER TECHNICAL COMMUNITY COLLEGE**

22	(403)	Precision Agriculture Training Facility, Planning and	
23		Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 750,000
27		Priority 5	\$ 10,250,000
28		Total	<u>\$ 11,000,000</u>

29 **JUDICIAL EXPENSES**

30 **23/949 LOUISIANA JUDICIARY**

31	(1392)	Land Acquisition, Planning, and Construction of New	
32		Courthouse for the Louisiana Court of Appeal, Third	
33		Circuit	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 268,700</u>

37 **LEVEE DISTRICTS AND PORTS**

38 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

39	(410)	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	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT</b>	
2	(411)	Maintenance of Levee and FEMA Certification	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 200,000
7		Total	<u>\$ 450,000</u>
8	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
9	(412)	Larose to Golden Meadow Hurricane Protection	
10		System, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,800,000
14		Priority 5	\$ 10,200,000
15		Total	<u>\$ 12,000,000</u>
16	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
17	(418)	Breakwater Protection, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 55,460
21		Priority 5	\$ 678,700
22		Total	<u>\$ 734,160</u>
23	(419)	Grand Isle Back Levee Flood Protection, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,500,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 500,000
30		Total	<u>\$ 2,000,000</u>
31	<b>36/L26</b>	<b>NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT</b>	
32	(1371)	Lower Cane River Area Flow Control Structure and	
33		Levee Surface Restorations, Planning and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 150,000
37		Priority 5	\$ 765,000
38		Total	<u>\$ 915,000</u>
39	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
40	(439)	Goose Bayou/The Pen Levee Basin, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 15,066,000</u>

1	(440)	Lower Lafitte (Orange Street) Basin, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,250,000
6		Priority 5	\$ 12,750,000
7		Total	<u>\$ 17,000,000</u>
8	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
9	(445)	Fourchon Bridge and Connector Road,	
10		Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 250,000
14		Priority 5	\$ 5,410,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 250,000
17		Total	<u>\$ 5,910,000</u>
18	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
19	(452)	Cruise Ship Terminal, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 197,200
23		Priority 5	\$ 6,690,000
24		Total	<u>\$ 6,887,200</u>
25	(453)	Jourdan Road Terminal Cold Storage Expansion	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 8,000,000</u>
29	(454)	Milan Upland Yard Improvements	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 606,200
33		Priority 5	\$ 9,171,100
34		Total	<u>\$ 9,777,300</u>
35	(455)	Napoleon Avenue Container Crane Expansion Project,	
36		Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 13,100,000</u>
40	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
41	(459)	Globalplex Dock Access Bridge and Equipment	
42		Replacement/Repair, Planning and Construction	
43		(St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 975,000
46		Priority 5	\$ 7,705,000
47		Total	<u>\$ 8,680,000</u>

1	(460)	Globalplex Rail Siding (\$5,577,932	
2		Local/Federal/Other Match)	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 346,700
6		Priority 5	\$ 2,516,800
7		Total	<u>\$ 2,863,500</u>
8	(461)	Globalplex Terminal Building #71 and Other	
9		Globalplex Terminal Building Upgrades, Planning	
10		and Construction	
11		(St. John the Baptist)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,169,240
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 2,169,240</u>
16	(1386)	Administration Building, also known as the Business	
17		Development Center	
18		(St. John the Baptist)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 4,129,550</u>
21	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
22	(464)	Houma Navigational Canal and Short Cut	
23		Canal Maintenance Dredging, Permitting,	
24		Deepening, Planning, Design, Inspection,	
25		and Pipeline Lowering	
26		(Terrebonne)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 2,000,000</u>
29		Provided, however, that \$2,000,000 of the State General Fund (Direct) Non-Recurring	
30		Revenues appropriation shall be used to fund dredging of the Houma Navigational Canal.	
31	(465)	Slip Dredging, Houma Navigation Canal Dredging,	
32		Planning and Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,800,000
36		Priority 5	\$ 1,470,300
37		Total	<u>\$ 3,270,300</u>
38	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
39	(467)	Two Mobile Harbor Cranes for BT-1, Planning and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,500,000</u>
44	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
45	(470)	Slip Improvements, Planning and Construction	
46		(Acadia)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 925,000</u>

1	<b>36/P41</b>	<b>JEFFERSON PARISH PORT DISTRICT</b>	
2	(473)	Avondale Marine Facility Improvements, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>1,500,000</u>
7	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
8	(475)	Railroad Spur, Planning and Construction	
9		(Caldwell)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 155,000
12		Priority 5	\$ <u>1,841,000</u>
13		Total	\$ <u>1,996,000</u>
14	<b>36/P44</b>	<b>AVOYELLES PARISH PORT COMMISSION</b>	
15	(476)	Liquid Fertilizer Tank Terminal Expansion, Planning	
16		and Construction	
17		(Avoyelles)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ <u>750,000</u>
20		<b>MISCELLANEOUS NON-STATE ENTITIES</b>	
21	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
22	(484)	Plattenville Drainage Improvements,	
23		Planning and Construction	
24		(Assumption)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ <u>500,000</u>
27	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
28	(491)	Parishwide Roadway Improvements,	
29		Planning and Construction	
30		(Avoyelles)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ <u>600,000</u>
33	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
34	(492)	Camp Edgewood Road Improvements - Beauregard Parish Police Jury	
35		(Beauregard)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ <u>750,000</u>
38	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
39	(500)	Extension of Crouch Road to Swan Lake	
40		Road/Reconstruction of Swan Lake Road To I-220,	
41		Planning and Construction (Local Match Required)	
42		(Bossier)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ <u>191,270</u>

1	(502)	Improvements to LA Highway 3 (Benton Road)	
2		and I-220 Interchange, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
7	(508)	Gravity Sewer Trunk Mains and Pumping Stations	
8		South Ward 3 and South Ward 4, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,000,000
13		Priority 5	<u>\$ 2,000,000</u>
14		Total	<u>\$ 4,000,000</u>
15	<b>50/J12</b>	<b>CAMERON PARISH</b>	
16	(517)	North Cameron Emergency Operations	
17		Center, Planning and Construction	
18		(Cameron)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 1,975,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 125,000</u>
23		Total	<u>\$ 2,100,000</u>
24	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
25	(521)	Concordia Parish Courthouse District Courtroom	
26		Security and Safety Renovations	
27		(Concordia)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 68,325</u>
30	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
31	(1387)	East Baton Rouge Parish Flood Risk Reduction Project-	
32		Expand, Repair, and Modify Drainage System	
33		throughout East Baton Rouge Parish	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 4,000,000
37		Priority 5	<u>\$ 31,000,000</u>
38		Total	<u>\$ 35,000,000</u>
39	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
40	(525)	Spillway Structure Repairs for Lake Providence Lake	
41		and Cleaning of Outfall Canal from the Lake Downstream,	
42		Planning and Construction	
43		(East Carroll)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 400,000</u>

1	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
2	(530)	Franklin Parish Activity Center, Planning and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 5	
6			<u>\$ 1,500,000</u>
7	(1376)	Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction	
8		(Franklin)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	
11			<u>\$ 50,570</u>
12	<b>50/J23</b>	<b>IBERIA PARISH</b>	
13	(537)	Courthouse Elevators, Planning and Construction	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	
			<u>\$ 180,000</u>
17	(541)	Labit Road Improvements, Planning and Construction	
18		(Iberia)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	
21			<u>\$ 450,000</u>
22	(548)	Sewer System Improvements, Planning and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	
			<u>\$ 200,000</u>
26	(1377)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project, Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 1	
30			<u>\$ 187,255</u>
31			
32			
33	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
34	(552)	11th Street Roadway Replacement and Upgrade of Subsurface Drainage System Between Queens and Manhattan Boulevard, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	
38		Priority 5	
39			<u>\$ 1,500,000</u>
40			<u>\$ 9,375,000</u>
41		Total	<u>\$ 10,875,000</u>
42	(554)	Airline Drive (US 61) at 17th Street Canal Drainage Crossing and Railroad Bridge Replacement	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	
46		Priority 5	
47			<u>\$ 5,500,000</u>
48		Total	<u>\$ 11,000,000</u>

1	(556)	Avondale Booster Club and Playground Upgrades,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 75,700</u>
6	(561)	Brown Avenue Canal Improvements Between the	
7		Westbank Expressway and Harold Street, Planning and	
8		Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,619,740
12		Priority 5	<u>\$ 500,000</u>
13		Total	<u>\$ 2,119,740</u>
14	(565)	Bucktown Harbor Marsh Restoration and Living	
15		Shoreline, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 500,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 500,000</u>
21		Total	<u>\$ 1,000,000</u>
22	(567)	Bucktown Harbor Wave Attenuation Jetty, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 500,000</u>
26	(576)	East Bank Backup Generators East: Sewer Lift	
27		Station Backup Generators, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 500,000</u>
31	(582)	Gretna Government Complex Parking Lot, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 99,600
35		Priority 5	<u>\$ 328,400</u>
36		Total	<u>\$ 428,000</u>
37	(596)	New Access Road in the Churchill Technology and	
38		Business Park for Delgado's Advanced Manufacturing	
39		and River City Campus, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 200,000
43		Priority 5	<u>\$ 1,350,000</u>
44		Total	<u>\$ 1,550,000</u>
45	(601)	Preservation and Restoration of Historic Structures for	
46		Hope Haven/Madonna Manor Campus, Planning and	
47		Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 5,286,270
51		Priority 5	<u>\$ 1,000,000</u>
52		Total	<u>\$ 6,286,270</u>



1	(603)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
2		Lane, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 100,000
6		Priority 5	\$ 2,900,000
7		Total	<u>\$ 3,000,000</u>
8	(604)	Riverside Senior Center, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 948,000
12		Priority 5	\$ 1,455,000
13		Total	<u>\$ 2,403,000</u>
14	(607)	Sewer Lift Station Backup Generators - North,	
15		Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,603,000
19		Priority 5	\$ 6,920,000
20		Total	<u>\$ 10,523,000</u>
21	(615)	West Esplanade Pump Station, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	\$ 3,000,000
27		Total	<u>\$ 3,500,000</u>
28	(617)	Woodlake Estates Drainage Improvements,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 500,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 2,000,000
35		Total	<u>\$ 2,500,000</u>
36	(618)	Woodland West Drainage Improvements, Planning	
37		and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,218,000
41		Priority 5	\$ 1,400,000
42		Total	<u>\$ 2,618,000</u>
43	(620)	Woodmere Playground Improvements, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,000,000
48		Priority 5	\$ 1,190,000
49		Total	<u>\$ 2,190,000</u>
50	(622)	Woodmere Youth Center, Planning and Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	\$ 102,000

1	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
2	(625)	Cypress Island Swamp Spoil Bank Removal,	
3		Planning and Construction	
4		(Lafayette, St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 250,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,250,000
9		Total	<u>\$ 1,500,000</u>
10	(627)	Heymann Park Improvements Project, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 250,000
14		Priority 5	\$ 750,000
15		Total	<u>\$ 1,000,000</u>
16	(630)	Parish Government Complex, Parish Courthouse,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,733,600
21		Priority 5	\$ 4,500,000
22		Total	<u>\$ 6,233,600</u>
23	(631)	University Avenue Corridor Improvements, Planning,	
24		Construction and Acquisition	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,000,000
28		Priority 5	\$ 10,000,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 1,000,000
31		Total	<u>\$ 14,000,000</u>
32	(632)	Kaliste Saloom Widening	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 5,429,785
36		Priority 5	\$ 5,316,650
37		Total	<u>\$ 10,746,435</u>
38	(1416)	Bayou Vermilion Flood Control, Planning	
39		and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 500,000
43		Priority 5	\$ 28,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 3,100,000
46		Total	<u>\$ 31,600,000</u>
47	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
48	39:112.		

1	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
2	(637)	South Lafourche Airport Corridor Project	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,711,537
6		Priority 5	\$ 3,386,600
7		Total	<u>\$ 9,098,137</u>
8	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
9	(641)	Cook Road Extension Economic Development Corridor	
10		(Pete's Highway Frontage Road)	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 618,100
14		Priority 5	\$ 2,660,900
15		Total	<u>\$ 3,279,000</u>
16	(642)	Juban Road North Extension Between US 190	
17		(Florida Boulevard) and LA 1026 (Lockhart	
18		Road), Planning and Construction	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 250,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 250,000
24		Total	<u>\$ 500,000</u>
25	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
26	(647)	Public Works Center, Planning and Construction	
27		(Morehouse)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 301,750
30	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
31	(648)	Courthouse Security Improvements, Planning and	
32		Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 692,545</u>
36	(1395)	Resurfacing of Roads in Payne Subdivision, Planning	
37		and Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 155,168</u>
41	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
42	(656)	Bayou Mouchoir Drainage Improvements	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 500,000</u>

1	(659)	Hannah's Run Control Structure, Planning and	
2		Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 304,190</u>
6	(664)	Steep Bayou Sewer - Phase 3, Planning, Construction	
7		and Right-of-Way Acquisition	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 175,000
11		Priority 5	<u>\$ 1,570,000</u>
12		Total	<u>\$ 1,745,000</u>
13	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
14	(668)	Empire Bridge Lighting, Planning and Construction	
15		(Plaquemines)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 97,000
18		Priority 5	<u>\$ 100,000</u>
19		Total	<u>\$ 197,000</u>
20	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
21	(677)	False River Ecosystem Restoration Project, including	
22		Bulkhead Replacement, Planning and Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,000,000</u>
26	<b>50/J43</b>	<b>SABINE PARISH</b>	
27	(689)	Plainview Road Rehabilitation, Planning and	
28		Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,902,700
32		Priority 5	<u>\$ 2,433,600</u>
33		Total	<u>\$ 4,336,300</u>
34	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
35	(693)	St. Bernard Parish Jail Renovations, Planning and	
36		Construction	
37		(St. Bernard)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 500,000
40		Priority 5	<u>\$ 2,700,000</u>
41		Total	<u>\$ 3,200,000</u>
42	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
43	(696)	Fifth Street Drainage Improvements, Planning and	
44		Construction	
45		(St. Charles)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 450,000</u>

1	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
2	(699)	Leggett Road Rehabilitation, Planning and	
3		Construction	
4		(St. Helena Parish)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ <u>420,000</u>
7	(700)	Audubon Library, Planning and Construction	
8		(St. Helena)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>1,163,600</u>
11	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
12	(701)	LA 3127 Widening (LA 20 to LA 3213),	
13		Planning and Construction	
14		(St. James Parish)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 500,000
17		Priority 5	\$ <u>8,400,000</u>
18		Total	\$ <u>8,900,000</u>
19	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST</b>	
20	(702)	Lions Water Treatment Plant Upgrades and a	
21		Mississippi River Water Source for LaPlace	
22		(St. John the Baptist)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 5	\$ <u>900,000</u>
26		Total	\$ <u>1,000,000</u>
27	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
28	(703)	Central St. Landry Economic Development District,	
29		Infrastructure Improvements, Planning, Engineering,	
30		Utilities, and Construction	
31		(St. Landry)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ <u>77,082</u>
34	(704)	Courthouse Renovations, Planning and	
35		Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ <u>180,000</u>
39	(706)	Renovation of the Parish Jail, Planning	
40		and Construction	
41		(St. Landry Parish)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ <u>125,000</u>
44	(707)	Wastewater Treatment Facility - Central St. Landry	
45		Economic Development District, Planning and	
46		Construction	
47		(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ <u>1,365,000</u>

1	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
2	(711)	Road Improvements on Four-Mile Bayou Road	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 739,000
6		Priority 5	\$ 150,000
7		Total	<u>\$ 889,000</u>
8	(714)	Joe Daigre Canal Drainage Improvements, Planning	
9		and Construction	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 750,000
13		Priority 5	\$ 550,000
14		Total	<u>\$ 1,300,000</u>
15	( )	Spanish Trail Industrial Park Access	
16		Road, Planning and Construction	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 1,000,000
20		Priority 5	\$ 4,100,000
21		Total	<u>\$ 5,100,000</u>
22		Pending submittal and late approval of the capital outlay budget request pursuant to the	
23		provisions of R.S. 39:112.	
24	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
25	(721)	Infrastructure Improvements and Construction of a	
26		Welding Training Center Facility at the Charenton	
27		Canal Industrial Park	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 500,000
31		Priority 5	\$ 527,000
32		Total	<u>\$ 1,027,000</u>
33	(725)	Reconstruction of Martin Luther King Roadway in	
34		Charenton for St. Mary Parish Government, within	
35		Existing Right-of-Way, Planning and Construction	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 750,000</u>
39	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
40	(736)	LA 22 Extension and Improvements, LA 22	
41		Roundabout, Design, Engineering, Planning	
42		and Construction	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 200,000
46		Priority 5	\$ 3,740,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 200,000
49		Total	<u>\$ 4,140,000</u>

1	(738)	Safe Haven Campus for Behavioral and Mental Health,	
2		Planning, Construction and Renovation for Triage	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,720,000</u>
6	(739)	South Slidell Levee Protection Rehabilitation: (USACE	
7		533d Report or Planning, Land Acquisition, and	
8		Construction of Levees West and East of Interstate 10)	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 750,000
12		Priority 5	<u>\$ 9,108,000</u>
13		Total	<u>\$ 9,858,000</u>
14	(740)	St. Tammany Parish Fishing Pier, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 390,000</u>
19	(741)	University Square Learning Center Facilities, Planning	
20		and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 208,740
24		Priority 5	<u>\$ 10,630,000</u>
25		Total	<u>\$ 10,838,740</u>
26	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
27	(742)	Kentwood Library Construction, Planning and	
28		Construction	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,160,000</u>
32	(744)	South Airport Road, North Hoover Road	
33		Improvements, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,500,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 3,500,000</u>
39	<b>50/J54</b>	<b>TENSAS PARISH</b>	
40	(747)	Lide Road Improvements, Planning and Construction	
41		(Tensas)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 500,000
44		Priority 5	<u>\$ 350,000</u>
45		Total	<u>\$ 850,000</u>
46	(749)	Tensas Parish/Port Priority Site Plan, Planning and	
47		Construction	
48		(Tensas)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 220,300</u>

1	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
2	(751)	Bayou LaCarpe Watershed Project, Location C, Design	
3		and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 750,000
7		Priority 5	\$ 1,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 4,500,000
10		Total	<u>\$ 6,250,000</u>
11	(752)	Renovate the LePetit Terrebonne Theater Building,	
12		Planning and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 679,000</u>
16	(753)	Replacement of Brady Road Bridge, Planning and	
17		Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 5,885,000</u>
21	(755)	South Louisiana Wetland Discovery Center - Phase 2 -	
22		Bayou Country Institute, Planning and Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 929,100</u>
26	(757)	Terrebonne Sports Complex, Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,000,000
30		Priority 5	\$ 984,000
31		Total	<u>\$ 1,984,000</u>
32	(759)	Westside/Alma Street Drainage, Planning	
33		and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 620,000
37		Priority 2	\$ 200,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 500,000
40		Total	<u>\$ 1,320,000</u>
41	( )	Maintenance of Levees, Planning and Construction	
42		(Terrebonne)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 3,000,000</u>
45		Pending submittal and late approval of the capital outlay budget request pursuant to the	
46		provisions of R.S. 39:112.	



1	<b>50/J57</b>	<b>VERMILION PARISH</b>	
2	(761)	Parish Wide Road Improvements,	
3		Planning and Construction	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 680,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 70,000
9		Total	<u>\$ 750,000</u>
10	(762)	Bridge Repairs and Improvements,	
11		Planning and Construction	
12		(Vermilion)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 225,000</u>
15	<b>50/J58</b>	<b>VERNON PARISH</b>	
16	(768)	Vernon/Fort Polk Thoroughfare Electrical Power	
17		Extension, and Utilities Including Generators	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 468,000</u>
21	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
22	(772)	Washington Parish Courthouse Renovation and HVAC,	
23		Planning and Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 300,000</u>
27	(774)	Washington Parish Jail Renovations Including HVAC,	
28		Security and ADA, Planning and Construction	
29		(Washington)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 1,000,000</u>
32	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
33	(777)	West Feliciana Port Infrastructure, Planning,	
34		Engineering, and Construction	
35		(West Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 807,135
38		Priority 5	\$ 2,140,000
39		Total	<u>\$ 2,947,135</u>
40	<b>50/J64</b>	<b>WINN PARISH</b>	
41	(779)	Roadway Reconstruction, Lum Fox and Zion Hill	
42		Church Roads, Planning and Construction	
43		(Winn)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 423,000</u>

1	(781)	Roadway Reconstruction, Old Alexandria Road,	
2		Planning and Construction	
3		(Winn)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 180,000</u>
6	(783)	Roadway Reconstruction, Williams Loop, Cole, Oak	
7		Ridge and Pine Ridge Roadways, Planning and	
8		Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 652,500</u>
12	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
13	(785)	Wastewater Treatment System Improvements,	
14		Planning and Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 800,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 500,000</u>
20		Total	<u>\$ 1,300,000</u>
21	<b>50/M05</b>	<b>ALEXANDRIA</b>	
22	(789)	Sugarhouse Road/Eddie Williams Boulevard to LA	
23		Highway 1, Phase I and II, Planning and Construction	
24		(\$5,000,000 Local Match)	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,000,000
28		Priority 5	<u>\$ 5,620,000</u>
29		Total	<u>\$ 7,620,000</u>
30	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
31	(795)	Water System - Automated Meter Reading	
32		System, Planning and Construction	
33		(St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 300,000</u>
36	<b>50/M15</b>	<b>BALDWIN</b>	
37	(1396)	Potable Water System Improvements, Planning and	
38		Construction	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 200,000
42		Priority 5	<u>\$ 700,000</u>
43		Total	<u>\$ 900,000</u>
44	<b>50/M16</b>	<b>BALL</b>	
45	(798)	Curtis Park Sewer Rehabilitation,	
46		Planning and Construction	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 530,000</u>

1	<b>50/M17</b>	<b>BASILE</b>	
2	(799)	Street Improvements, Planning and	
3		Construction	
4		(Evangeline)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 125,000</u>
7	<b>50/M20</b>	<b>BATON ROUGE</b>	
8	(806)	Old Hammond Hwy. (La 426) Roadway Improvements	
9		From Blvd. De Province to Millerville Road, Planning	
10		and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 450,000
14		Priority 5	<u>\$ 5,000,000</u>
15		Total	<u>\$ 5,450,000</u>
16	<b>50/M27</b>	<b>BOGALUSA</b>	
17	(821)	Emergency Sewer System Evaluation and	
18		Repairs, Planning and Construction	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 400,000
22		Priority 5	<u>\$ 1,600,000</u>
23		Total	<u>\$ 2,000,000</u>
24	<b>50/M29</b>	<b>BOSSIER CITY</b>	
25	(824)	Louisiana Technology Research Institute	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 7,500,000</u>
29	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
30	(826)	Water Treatment Plant Improvements, Planning and	
31		Construction	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 460,000</u>
35	<b>50/M32</b>	<b>BROUSSARD</b>	
36	(827)	Highway 89 Improvements, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,500,000
40		Priority 5	<u>\$ 3,410,000</u>
41		Total	<u>\$ 4,910,000</u>
42	(1388)	Reconstruct South Bernard Road From LA Hwy 182 to	
43		US Hwy 90, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 4,443,090</u>

1	<b>50/M38</b>	<b>CANKTON</b>	
2	(1378)	Cankton Water System Improvements, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 189,000</u>
7	<b>50/M39</b>	<b>CARENCRO</b>	
8	(833)	Arceneaux Road Drainage Improvements and Utility	
9		Relocations, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 669,880</u>
13	(837)	Wastewater and City Infrastructure Flood Damages,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,545,205
18		Priority 5	<u>\$ 1,205,000</u>
19		Total	<u>\$ 4,750,205</u>
20	<b>50/M42</b>	<b>CHATHAM</b>	
21	(839)	Ground Storage Tank Replacement, Planning and	
22		Construction	
23		(Jackson)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 288,000</u>
26	<b>50/M45</b>	<b>CHURCH POINT</b>	
27	(844)	Street and Drainage Improvements, Planning	
28		and Construction	
29		(Acadia)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 125,000</u>
32	(1404)	Sewer System Improvements, Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 291,000</u>
36	<b>50/M54</b>	<b>COTTON VALLEY</b>	
37	(846)	Sewerage System Improvements, Planning and	
38		Construction	
39		(Webster)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,189,000
42		Priority 2	<u>\$ 80,000</u>
43		Total	<u>\$ 1,269,000</u>

1	<b>50/M57</b>	<b>COVINGTON</b>	
2	(855)	Covington Wastewater Treatment Plant, Planning and	
3		Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 900,000</u>
7	<b>50/M58</b>	<b>CROWLEY</b>	
8	(858)	Installation of Comminutor for the City of Crowley	
9		Main Sewerage Pump Station, Planning and	
10		Construction	
11		(Acadia)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 405,000</u>
14	(859)	Public Sewerage System Expansion Along North of I-	
15		10 Service Road, Planning and Construction	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 100,000
19		Priority 5	\$ 1,226,000
20		Total	<u>\$ 1,326,000</u>
21	(860)	Renovations and Repairs to Rice Festival, Planning and	
22		Construction	
23		(Acadia)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 200,000</u>
26	(861)	Restoration and Rehabilitation of Rice Community	
27		Theatre, Planning and Construction	
28		(Acadia)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 90,000</u>
31	<b>50/M61</b>	<b>DELHI</b>	
32	(865)	Sapa Drive Extension, Planning and Construction	
33		(Richland)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 500,000
36		Priority 5	\$ 500,000
37		Total	<u>\$ 1,000,000</u>
38	<b>50/M64</b>	<b>DEQUINCY</b>	
39	(867)	Wastewater Treatment Plant Improvements, Planning	
40		and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 500,000</u>

1	<b>50/M65</b>	<b>DERIDDER</b>	
2	(873)	Education and Job Training Center, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 205,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,205,000</u>
9	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
10	(1405)	Natural Gas System Infrastructure Improvements,	
11		Phase II, Planning and Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,170,000</u>
15	<b>50/M70</b>	<b>DOYLINE</b>	
16	(879)	Village of Doyline Wastewater Treatment Facility	
17		Upgrades	
18		(Webster)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 21,550
21		Priority 5	\$ 370,000
22		Total	<u>\$ 391,550</u>
23	<b>50/M74</b>	<b>DUSON</b>	
24	(880)	LA Highway 95 Roundabout, Planning and	
25		Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,700,000</u>
29	<b>50/M84</b>	<b>EVERGREEN</b>	
30	(885)	Evergreen Water System Improvements	
31		(Avoyelles)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,000,000</u>
34	<b>50/M87</b>	<b>FERRIDAY</b>	
35	(887)	Water Renovations, Planning and Construction	
36		(Concordia)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 400,000
39		Priority 5	\$ 1,000,000
40		Total	<u>\$ 1,400,000</u>
41	<b>50/M89</b>	<b>FLORIEN</b>	
42	(888)	Village of Florien Town Hall, Planning and	
43		Construction	
44		(Sabine)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 385,505</u>

1	<b>50/M91</b>	<b>FORDOCHE</b>	
2	(889)	Water Distribution System Improvements, Planning	
3		and Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 631,000</u>
7	(890)	Water Storage Improvements, Planning and	
8		Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 755,000</u>
12	<b>50/M94</b>	<b>FRANKLIN</b>	
13	(892)	Cayce Street Repairs, Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 167,000
17		Priority 5	<u>\$ 2,200,000</u>
18		Total	<u>\$ 2,367,000</u>
19	(893)	Renovation of Old Crowell Elementary Building,	
20		Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,254,200
24		Priority 5	<u>\$ 100,000</u>
25		Total	<u>\$ 1,354,200</u>
26	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
27	(900)	Upgrade to North Sewerage Treatment Plant, Planning	
28		and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 163,940</u>
32	<b>50/MA5</b>	<b>GONZALES</b>	
33	(901)	Connector Road for City of Gonzales Hospital	
34		District, Construction and Planning	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 2,200,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 1,200,000</u>
40		Total	<u>\$ 3,400,000</u>
41	(902)	Veteran's Ave to Commerce Ave Connector Road, Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 324,000</u>

1	<b>50/MA7 GRAMERCY</b>		
2	(906)	Sewer Force Main, Planning and	
3		Construction	
4		(St. James)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 250,000</u>
7	<b>50/MB1 GRAND ISLE</b>		
8	(911)	Historic Recreation Center/Community Center,	
9		Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 17,000
13		Priority 5	<u>\$ 824,600</u>
14		Total	<u>\$ 841,600</u>
15	<b>50/MB5 GRETNA</b>		
16	(914)	Downtown Drainage Improvements, Planning	
17		and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 375,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 375,000</u>
23		Total	<u>\$ 750,000</u>
24	<b>50/MB6 GROSSE TETE</b>		
25	(915)	LA Highway 77 Realignment Improvements -	
26		Grosse Tete (Multi-Phase), Planning and	
27		Construction	
28		(Iberville)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 620,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 300,000</u>
33		Total	<u>\$ 920,000</u>
34	<b>50/MB7 GUEYDAN</b>		
35	(917)	Sewer Plant Improvements, Planning and	
36		Construction	
37		(Vermilion)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 95,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 30,000</u>
42		Total	<u>\$ 125,000</u>
43	<b>50/MB9 HAMMOND</b>		
44	(919)	Roadside Drainage Improvements, Planning	
45		and Construction	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 225,000</u>



1	<b>50/MC1 HARAHAH</b>		
2	(922)	Emergency Sewer Collection and Treatment	
3		System Overhaul - Equipment Acquisition	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 205,000
9		Total	<u>\$ 405,000</u>
10	<b>50/MC9 HOMER</b>		
11	(930)	Town Hall Renovations, Planning and Construction	
12		(Claiborne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 58,550
15		Priority 5	\$ 500,000
16		Total	<u>\$ 558,550</u>
17	<b>50/MD1 HORNBECK</b>		
18	(932)	West Side Water System Expansion, Planning and	
19		Construction	
20		(Sabine, Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 341,175
23		Priority 5	\$ 1,000,000
24		Total	<u>\$ 1,341,175</u>
25	<b>50/MD4 IDA</b>		
26	(935)	Water System Improvements, Water Wells, Tanks, and	
27		Booster Stations Construction, Planning and	
28		Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 100,000
32		Priority 5	\$ 700,000
33		Total	<u>\$ 800,000</u>
34	<b>50/MD5 INDEPENDENCE</b>		
35	(937)	Building Repairs, Planning and Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 124,150</u>
39	(939)	Wastewater Improvements, Planning and	
40		Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 220,000</u>
44	<b>50/MD6 IOTA</b>		
45	(940)	Street Improvements, Planning and Construction	
46		(Acadia)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 125,000</u>

1	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
2	(944)	Lafitte Warehouse, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 385,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 300,000
8		Total	<u>\$ 685,000</u>
9	(945)	Lafitte Wetlands Museum Addition, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 700,000
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 1,700,000</u>
16	<b>50/ME4</b>	<b>JENNINGS</b>	
17	(948)	Expansion of Sewer System for New	
18		Development, Planning and Construction	
19		(Jefferson Davis)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 200,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 300,000
24		Total	<u>\$ 500,000</u>
25	<b>50/ME5</b>	<b>JONESBORO</b>	
26	(949)	Well Rehab for Well Tank 1, Planning and	
27		Construction	
28		(Jackson)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 261,600</u>
31	<b>50/ME6</b>	<b>JONESVILLE</b>	
32	(952)	Renovations to National Guard Armory Building	
33		(Catahoula)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 285,700</u>
36	<b>50/ME8</b>	<b>KAPLAN</b>	
37	(953)	Street and Drainage Improvements	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 315,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 50,000
43		Total	<u>\$ 365,000</u>

1	<b>50/MF1</b>	<b>KENNER</b>	
2	(960)	Lincoln Manor Drainage Phase 2, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 300,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 300,000
9		Total	<u>\$ 600,000</u>
10	(961)	Lincoln Manor Subdivision Drainage Improvement,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,000</u>
15	<b>50/MF2</b>	<b>KENTWOOD</b>	
16	(967)	Recreation Facility Property Acquisition, Planning, Site	
17		Preparation, Master Recreation Planning and	
18		Construction	
19		(Tangipahoa)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 400,000</u>
22	<b>50/MF5</b>	<b>KINDER</b>	
23	(968)	Town of Kinder - Waste Water Treatment Pond	
24		Improvements	
25		(Allen)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 100,000
28		Priority 5	\$ 2,412,500
29		Total	<u>\$ 2,512,500</u>
30	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
31	(971)	Enterprise Boulevard Extension, Planning	
32		and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 1,000,000
36		Priority 5	\$ 1,500,000
37		Total	<u>\$ 2,500,000</u>
38	(974)	Lakefront Development	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,000,000
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 2,000,000</u>
44	<b>50/MG1</b>	<b>LAKE PROVIDENCE</b>	
45	(980)	Street Improvements, Planning and Construction	
46		(East Carroll)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 225,000</u>

1	<b>50/MG3 LEESVILLE</b>		
2	(983)	City of Leesville, Sanitary Sewer Extension for Fort	
3		Polk Entrance Road, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,500,000</u>
7	<b>50/MH3 LOREAUVILLE</b>		
8	(993)	New Fire Station, Planning and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 150,000
12		Priority 2	<u>\$ 732,000</u>
13		Total	<u>\$ 882,000</u>
14	<b>50/MH7 MAMOU</b>		
15	(996)	Gas System Improvements, Planning and Construction	
16		(Evangeline)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 450,000</u>
19	<b>50/MH8 MANDEVILLE</b>		
20	(997)	LA 22 Drainage Improvements, Planning	
21		and Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,500,000</u>
25	<b>50/MH9 MANGHAM</b>		
26	(1001)	Mangham Recreation Complex, Planning and	
27		Construction	
28		(Richland)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,036,400
31		Priority 5	<u>\$ 520,000</u>
32		Total	<u>\$ 1,556,400</u>
33	<b>50/MI4 MARINGOUIN</b>		
34	(1007)	Governmental/Multi-Purpose Facility, Planning and	
35		Construction	
36		(Iberville)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 300,000</u>
39	<b>50/MJ5 MINDEN</b>		
40	(1014)	Potable Water Ground Storage Tank, Planning and	
41		Construction	
42		(Webster)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 145,100
45		Priority 5	<u>\$ 686,300</u>
46		Total	<u>\$ 831,400</u>

1	<b>50/MJ6</b>	<b>MONROE</b>	
2	(1015)	I-20 Interchange Improvement and Kansas Garrett	
3		Connector, Kansas Lane Connector, Planning and	
4		Construction (\$1,000,000 Local and \$6,000,000 Federal	
5		Match)	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 9,900,200
9		Priority 5	\$ 19,100,000
10		Total	<u>\$ 29,000,200</u>
11	(1016)	Calypso Street Pump Station Rehabilitation,	
12		Planning, Engineering, Design, Right-of-Way,	
13		Utilities, and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,500,000</u>
17	(1018)	Georgia Street Pump Station, Including Generator	
18		and Auxiliary Pumps, Planning, Engineering,	
19		Right-of-Way, Utilities and Construction	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 200,000
23		Priority 5	\$ 1,800,000
24		Total	<u>\$ 2,000,000</u>
25	(1022)	River Pump Station Water Treatment Plant,	
26		Planning and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,800,000</u>
30	<b>50/MK4</b>	<b>MORSE</b>	
31	(1033)	Water Tower Improvements, Planning and	
32		Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 227,000
36		Priority 2	\$ 120,000
37		Total	<u>\$ 347,000</u>
38	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
39	(1038)	South Natchitoches Drainage Improvements,	
40		Including Adjacent Road Work, Planning and	
41		Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 250,000</u>

1	<b>50/ML1 NEW IBERIA</b>		
2	(1041)	Bayou Teche Museum Expansion and George Rodrigue	
3		Park	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,207,500
7		Priority 2	\$ 250,000
8		Total	<u>\$ 2,457,500</u>
9	(1044)	City Park and West End Community Centers	
10		Improvements, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 500,000</u>
14	(1046)	Fulton Street Landing, Planning	
15		and Construction	
16		(Iberia)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 360,000</u>
19	<b>50/ML3 NEW ORLEANS</b>		
20	(1052)	Algiers Playgrounds and Parks, Renovation of	
21		Restrooms, Lighting, Fencing, and Playground	
22		Equipment	
23		(Orleans)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 182,099</u>
26	(1056)	Joe Bartholomew Golf Course Storm Shelter/	
27		Restrooms Portico Units, Planning, Acquisition,	
28		Installation, and Construction	
29		(Orleans)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 300,000</u>
32	(1059)	Lower Ninth Ward Green Infrastructure	
33		Project, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 250,000</u>
37	(1061)	New Sewerage and Water Board Power Plant, Planning	
38		and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 32,700,000
42		Priority 5	\$ 14,000,000
43		Total	<u>\$ 46,700,000</u>
44	(1062)	Old New Orleans VA Building Rehabilitation	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000
48		Priority 5	\$ 8,000,000
49		Total	<u>\$ 10,000,000</u>

1	(1065)	West Bank Ferry Terminal Renovations, Planning and	
2		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	(1066)	West Bank Park Improvements Including New Soccer	
9		and Recreational Facilities, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 910,900
13		Priority 5	\$ 12,325,400
14		Total	<u>\$ 13,236,300</u>

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

18 **50/ML4 NEW ROADS**

19	(1067)	Industrial Park Development Project, Planning and	
20		Construction	
21		(Pointe Coupee)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,000,000</u>

24 **50/ML8 NORWOOD**

25	(1070)	Town Hall Renovations, Planning and	
26		Construction	
27		(East Feliciana)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 70,000
30		Priority 5	\$ 200,000
31		Total	<u>\$ 270,000</u>

32 **50/ML9 OAK GROVE**

33	(1071)	Elevated Water Storage Tank Renovation,	
34		Planning and Construction	
35		(West Carroll)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 330,000</u>

38 **50/MM2 OAKDALE**

39	(1074)	Oakdale City Hall Renovations, Roof, and	
40		Reconstruction	
41		(Allen)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 352,500</u>

1 **50/MM4 OIL CITY**

2	(1383)	Water Treatment Plant, Transmission Main, and	
3		Distribution System Improvements, Planning and	
4		Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,773,500
8		Priority 5	\$ 500,000
9		Total	<u>\$ 2,273,500</u>

10 **50/MM6 OPELOUSAS**

11	(1078)	Opelousas Street and Drainage Improvements	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,500,000
15		Priority 5	\$ 2,250,000
16		Total	<u>\$ 3,750,000</u>

17	(1079)	Water Meter Replacement and Upgrades, Planning and	
18		Construction	
19		(St. Landry)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,031,400
22		Priority 5	\$ 1,000,000
23		Total	<u>\$ 2,031,400</u>

24 **50/MM8 PARKS**

25	(1081)	Parks Water System Improvements, Planning and	
26		Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 140,000</u>

30 **50/MM9 PATTERSON**

31	(1082)	Replacement of Water and Gas Meters in Patterson,	
32		Planning and Construction	
33		(St. Mary)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 200,000
36		Priority 5	\$ 260,000
37		Total	<u>\$ 460,000</u>

38 **50/MN3 PINEVILLE**

39	(1083)	Cedar Lake Pump Station Reconstruction,	
40		Design, Planning, and Construction	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 585,000</u>



1	<b>50/MN5 PLAIN DEALING</b>		
2	(1086) Wastewater Treatment Plant Improvement, Planning		
3	and Construction		
4	(Bossier)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>277,900</u>
7	<b>50/MO2 PORT ALLEN</b>		
8	(1092) Street and Drainage Improvements, Planning		
9	and Construction		
10	(West Baton Rouge)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	<u>400,000</u>
13	<b>50/MO8 RAYNE</b>		
14	(1095) Martin Luther King Community Center Improvements,		
15	Planning and Construction		
16	(Acadia)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>309,000</u>
19	<b>50/MO9 RAYVILLE</b>		
20	(1098) Wastewater Transport and Treatment Facilities for		
21	Economic Development		
22	(Richland)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	1,150,200
25	Priority 2	\$	1,500,000
26	Payable from State General Fund (Direct) Non-Recurring		
27	Revenues	\$	<u>500,000</u>
28	Total	\$	<u>3,150,200</u>
29	Provided, however, that this appropriation is used for the extension of sewer lines south		
30	along Highway 425.		
31	(1099) Water Service Facilities for Economic Development,		
32	Planning and Construction		
33	(Richland)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	394,570
36	Priority 5	\$	<u>8,022,300</u>
37	Total	\$	<u>8,416,870</u>
38	<b>50/MP5 RINGGOLD</b>		
39	(1101) Town Hall and Civic Center, Planning and		
40	Construction		
41	(Bienville)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>705,000</u>

1	<b>50/MP8 ROSEDALE</b>		
2	(1102) New Rosedale Fire Station, Planning and Construction		
3	(Iberville)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>760,000</u>
6	<b>50/MQ1 ROSEPINE</b>		
7	(1104) Rosepine Wastewater Treatment Plant Improvement,		
8	Planning and Construction		
9	(Vernon)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	1,785,000
12	Priority 2	\$	465,000
13	Total	\$	<u>2,250,000</u>
14	<b>50/MQ2 RUSTON</b>		
15	(1108) New Road from Highway 150 to I-20 South Frontage		
16	Road, Planning and Construction		
17	(Lincoln)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	825,000
20	Priority 5	\$	1,000,000
21	Total	\$	<u>1,825,000</u>
22	<b>50/MQ3 ST. FRANCISVILLE</b>		
23	(1110) Emergency Erosion Repairs, Planning and Construction		
24	(West Feliciana)		
25	Payable from General Obligation Bonds		
26	Priority 2	\$	<u>350,000</u>
27	<b>50/MQ5 ST. MARTINVILLE</b>		
28	(1423) Water Drainage Project, Planning and Construction		
29	(St. Martin)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>200,000</u>
32	<b>50/MQ8 SCOTT</b>		
33	(1118) Water and Sewer Line Installation along Apollo Road		
34	Extension, Planning and Construction		
35	(Lafayette)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	186,100
38	Priority 5	\$	2,250,000
39	Total	\$	<u>2,436,100</u>
40	<b>50/MR1 SHREVEPORT</b>		
41	(1120) C.C. Antoine Museum and Arts Center, Planning and		
42	Construction (\$64,000 Local Match)		
43	(Caddo)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	325,000
46	Priority 5	\$	100,000
47	Total	\$	<u>425,000</u>

1	(1121)	C.C. Antoine Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 781,360
5		Priority 5	\$ 972,700
6		Total	<u>\$ 1,754,060</u>
7	(1122)	District 3 Road Rehabilitation,	
8		Planning and Construction	
9		(Caddo)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 500,000</u>
12	<b>50/MR2</b>	<b>SIBLEY</b>	
13	(1128)	Wastewater Treatment Facilities Improvements,	
14		Planning and Construction	
15		(Webster)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 68,355</u>
18	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
19	(1133)	Sewer System Improvements Planning and	
20		Construction	
21		(Livingston)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 455,000</u>
24	<b>50/MS9</b>	<b>SULPHUR</b>	
25	(1139)	Maplewood Drive Rehabilitation	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 6,500,000</u>
29	(1140)	Maplewood Drive Pump Station	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 1,575,000</u>
33	(1142)	Upgrade Regional Sewerage Pumping Stations	
34		(Arizona and Highway 108), Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 14,015</u>
38	<b>50/MT2</b>	<b>SUNSET</b>	
39	(1145)	Street Improvements - Phase II, Planning	
40		and Construction	
41		(St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 200,000</u>

1	<b>50/MT3 TALLULAH</b>		
2	(1146)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 462,860
7		Priority 5	\$ 75,000
8		Total	<u>\$ 537,860</u>
9	<b>50/MT5 THIBODEAUX</b>		
10	(1148)	Replacement of Canal Boulevard Bridges and	
11		Construction of Menard Pedestrian Bike Trail, Planning	
12		and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,500,000
16		Priority 5	\$ 3,150,000
17		Total	<u>\$ 4,650,000</u>
18	<b>50/MT6 TICKFAW</b>		
19	(1150)	Pumping Lift Stations Renovations, Village of Tickfaw,	
20		Planning and Construction	
21		(Tangipahoa)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 169,030</u>
24	<b>50/MU2 VIDALIA</b>		
25	(1154)	Development of a Slackwater Port on the Mississippi	
26		River, Planning and Construction	
27		(Concordia)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 4,274,040</u>
30	(1155)	Utility System Upgrade, Planning, Acquisition,	
31		Construction and Equipment	
32		(Concordia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,000,000
35		Priority 5	\$ 9,000,000
36		Total	<u>\$ 10,000,000</u>
37	<b>50/MU4 VILLE PLATTE</b>		
38	(1156)	Ville Platte Evangeline Recreational District	
39		(Evangeline)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 862,945
42		Priority 5	\$ 885,000
43		Total	<u>\$ 1,747,945</u>
44	(1412)	Infrastructure Improvements, Planning and	
45		Construction	
46		(Evangeline)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 914,000</u>

1	<b>50/MU5 VINTON</b>		
2	(1158)	Town of Vinton - South Street Lift Station,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ <u>450,000</u>
7	(1159)	Town of Vinton - Wastewater Treatment Plant	
8		Improvements	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ <u>900,000</u>
12	<b>50/MU6 VIVIAN</b>		
13	(1164)	Water and Wastewater System Improvements and	
14		Extension, Planning and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ <u>303,530</u>
18	<b>50/MV1 WELSH</b>		
19	(1167)	Town of Welsh, Street and Drainage Improvements	
20		(Jefferson Davis)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ <u>450,000</u>
23	<b>50/MV2 WEST MONROE</b>		
24	(1168)	New Drago Street Sanitary Sewer Lift	
25		Station, Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ <u>1,200,000</u>
29	(1169)	New Kiroli Road Bridge Over North	
30		Tupawek Bayou, Planning and Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ <u>900,000</u>
34	<b>50/MV3 WESTLAKE</b>		
35	(1171)	Compressed Natural Gas Fueling Station, Planning and	
36		Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 470,000
40		Priority 5	\$ <u>1,600,000</u>
41		Total	\$ <u>2,070,000</u>
42	(1172)	Westlake Sewer Transport System Improvements	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Priority 5	\$ <u>2,000,000</u>
47		Total	\$ <u>2,500,000</u>

1	<b>50/MV4 WESTWEGO</b>		
2	(1174)	Emergency Preparedness Building, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>290,915</u>
7	(1176)	Fire Station, Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 136,400
11		Priority 5	\$ 300,000
12		Total	\$ <u>436,400</u>
13	(1177)	Park Land and Improvements, Including Improvements	
14		to Existing Parks and Land Acquisition, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>917,685</u>
19	(1179)	Sala Avenue Street and Infrastructure Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 208,300
23		Priority 5	\$ 850,000
24		Total	\$ <u>1,058,300</u>
25	(1181)	The WHARF, Planning, Construction, and Site	
26		Preparation	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 5,188,000
30		Priority 5	\$ 2,200,000
31		Total	\$ <u>7,388,000</u>
32	(1185)	Water Tower, Line and Improvements, Water Meter	
33		Replacement, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ <u>438,000</u>
37	<b>50/MV7 WINNFIELD</b>		
38	(1189)	South Winnfield Drainage Improvements - Phase 1,	
39		Planning and Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 570,000
43		Priority 5	\$ 600,000
44		Total	\$ <u>1,170,000</u>

1	<b>50/MW2 YOUNGSVILLE</b>		
2	(1194) Highway 89 Improvements, Planning and Construction		
3	(Lafayette)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,567,000
6	Priority 5	\$	4,103,000
7	Total	\$	<u>5,670,000</u>
8	<b>50/MW6 ST. GABRIEL</b>		
9	(1199) City Council Chambers - New Construction		
10	(Iberville)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>1,440,000</u>
13	<b>50/MW8 CENTRAL</b>		
14	(1410) Administration Building		
15	(East Baton Rouge)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>1,067,155</u>
18	<b>50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY</b>		
19	(1206) Property Development Project		
20	(Orleans)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>25,000,000</u>
23	<b>50/N06 STATE FAIR OF LOUISIANA</b>		
24	(1207) Hirsch Memorial Coliseum and Louisiana State		
25	Fairgrounds Improvements Project		
26	(Caddo)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	500,000
29	Priority 5	\$	3,280,000
30	Total	\$	<u>3,780,000</u>
31	<b>50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>		
32	(1209) New Air Cargo Facility, Planning and Construction		
33	(\$1,100,000 Local Match)		
34	(Calcasieu)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	3,093,000
37	<b>50/N19 PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>		
38	(1215) Paul S. Morton Scholarship Foundation		
39	Greater Works Family Life Center, Planning		
40	and Construction		
41	(Orleans)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	1,000,000
44	Payable from State General Fund (Direct) Non-Recurring		
45	Revenues	\$	500,000
46	Total	\$	<u>1,500,000</u>

1	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
2	(1218)	Odyssey House Louisiana Renovation Project, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,357,885
7		Priority 5	\$ 2,677,300
8		Total	<u>\$ 4,035,185</u>
9	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
10	(1219)	Lafayette Innovation Center, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,493,690
14		Priority 5	\$ 5,500,000
15		Total	<u>\$ 6,993,690</u>
16	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
17	(1220)	Airport Aviation Business Park, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,750,000</u>
22	<b>50/N44</b>	<b>UNITED WATER SYSTEM, INC.</b>	
23	(1221)	Water Treatment Facility Upgrades -	
24		United Water System, Planning and	
25		Construction	
26		(St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,000,000</u>
29	<b>50/N74</b>	<b>THE NATIONAL WORLD WAR II MUSEUM, INC.</b>	
30	(1230)	Eight projects under FP&C Management Plus	
31		Liberation Pavilion: Bricks and Mortar, Exhibit	
32		Fabrication, Media Production, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,000,000
37		Priority 2	\$ 2,500,000
38		Total	<u>\$ 7,500,000</u>
39	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
40	(1235)	Construction of a New Passenger Facility Terminal and	
41		Associated Infrastructure at Lafayette Regional Airport	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,300,000</u>



1	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
2	(1239)	Ashe Too, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/NB1</b>	<b>CENTER FOR THE INNOVATIVE TRAINING OF YOUTH, INC.</b>	
7	(1242)	STEM Innovation Hub, Planning and Construction	
8		(Orleans)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 2,000,000</u>
11	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>	
12	(1245)	Care South Medical and Dental Expansion, Planning	
13		and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 500,000
17		Priority 5	<u>\$ 50,000</u>
18		Total	<u>\$ 550,000</u>
19	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
20	(1246)	Renaissance Home for Youth, New Administrative	
21		Building, Renovation of Existing Administrative	
22		Building, Roads and Parking Areas, Planning and	
23		Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,198,590</u>
27	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
28	(1251)	Central Community Sports Park, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 300,000</u>
33	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
34	(1257)	Construction of a New Health Center Facility	
35		for Teche Action Clinic at Gramercy, Planning	
36		and Construction	
37		(St. James)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 750,000</u>

1	<b>50/NCM FIFTH WARD RECREATION DISTRICT OF</b>		
2	<b>ST. HELENA PARISH</b>		
3	(1398) Recreation District Baseball Fields, Planning and		
4	Construction		
5	(St. Helena)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	422,400
8	Priority 5	\$	575,000
9	Total	\$	<u>997,400</u>
10	<b>50/ND5 LAFOURCHE PARISH WATER DISTRICT</b>		
11	(1414) Kraemer Water Line Upgrades, Planning and		
12	Construction		
13	(Lafourche)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	100,000
16	Priority 5	\$	1,500,000
17	Total	\$	<u>1,600,000</u>
18	<b>50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER</b>		
19	<b>INCORPORATED OF OUACHITA</b>		
20	(1265) New Education Building, Planning and Construction		
21	(Ouachita)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	393,000
24	Priority 5	\$	1,845,000
25	Total	\$	<u>2,238,000</u>
26	<b>50/NDQ TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>		
27	<b>MUSEUM AND VETERANS ARCHIVES</b>		
28	(1266) Tangipahoa African American Heritage Museum Roof		
29	Replacement, Planning and Construction		
30	(Tangipahoa)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	460,000
33	Priority 5	\$	80,000
34	Total	\$	<u>540,000</u>
35	<b>50/NDX NEW ORLEANS COUNCIL ON AGING, INC.</b>		
36	(1267) New Orleans Council on Aging Office and Senior		
37	Community Center - Planning, Land Acquisition,		
38	Construction, and Initial Equipment and Furnishings		
39	for New Building		
40	(Orleans)		
41	Payable from General Obligation Bonds		
42	Priority 2	\$	500,000
43	Priority 5	\$	6,000,000
44	Total	\$	<u>6,500,000</u>

1	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
2	(1270)	Hospital Renovation, Expansion, and Equipment	
3		Replacement, Planning and Construction	
4		(St. Helena)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ <u>4,200,000</u>
7	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE DISTRICT A</b>	
8	(1271)	Parish Hospital Service District for the	
9		Parish of Orleans - District A- Obstetrics	
10		Service Line Expansion Level 2 Unit,	
11		Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 250,000
15		Priority 5	\$ 4,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 250,000
18		Total	\$ <u>4,500,000</u>
19	<b>50/NFL</b>	<b>YOUNG MEN'S CHRISTIAN ASSOCIATION OF</b>	
20		<b>BOGALUSA, LOUISIANA</b>	
21	(1406)	New Roof and Equipment Upgrades for the Bogalusa	
22		YMCA	
23		(Washington)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ <u>55,235</u>
26	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
27	(1288)	Museum and Cultural Center, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 337,255
32		Priority 5	\$ 1,865,000
33		Total	\$ <u>2,202,255</u>
34	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT NO. 1</b>	
35	(1289)	Renovations to Existing Facility and Additional	
36		Buildings, Acquisition, Planning and Construction	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 120,000
40		Priority 5	\$ 765,000
41		Total	\$ <u>885,000</u>

1	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,</b>	
2		<b>CULTURE AND HISTORY</b>	
3	(1290)	New Orleans African American Museum of Art,	
4		Culture and History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 800,000
8		Priority 5	\$ 9,200,000
9		Total	<u>\$ 10,000,000</u>
10	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>	
11	(1291)	Repair and Renovation to the Strand Theatre of	
12		Shreveport	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 984,000</u>
16	<b>50/NHE</b>	<b>ST. JAMES PARISH HOSPITAL</b>	
17	(1293)	West Bank Health Clinic, Planning and Construction	
18		(St. James)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 200,000
21		Priority 5	\$ 3,100,000
22		Total	<u>\$ 3,300,000</u>
23	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT NO. 1 IBERIA PARISH</b>	
24		<b>DOING BUSINESS AS IBERIA PARISH MEDICAL CENTER</b>	
25	(1294)	Addition of Medical/Surgical and Psychiatric	
26		Inpatient Rooms at 600 N. Lewis Street in	
27		New Iberia, Planning and Construction,	
28		Equipment	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 250,000
32		Priority 5	\$ 11,700,000
33		Total	<u>\$ 11,950,000</u>
34	<b>50/NI9</b>	<b>ASCENSION - ST. JAMES AIRPORT AUTHORITY</b>	
35	(1295)	Commercial Hangar Complex - Louisiana Regional	
36		Airport, Gonzales, La., Planning and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>
40	<b>50/NJ9</b>	<b>DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION</b>	
41	(1407)	Technical Training Center, Acquisition and Renovation	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 5,059,500</u>

1	<b>50/NL6</b>	<b>EAST RICHLAND WATER WORKS DISTRICT</b>	
2	(1300)	Poverty Point Parkway Water Main, Planning and	
3		Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 625,000</u>
7	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATHEMATICS</b>	
8		<b>EDUCATION, INC.</b>	
9	(1301)	A Model for a 21st Century Workforce Development	
10		Urban High School - New Orleans Science and	
11		Mathematics High School	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,000,000
15		Priority 5	<u>\$ 1,000,000</u>
16		Total	<u>\$ 3,000,000</u>
17	<b>50/NMD</b>	<b>BELMONT WATERWORKS, INC.</b>	
18	(1307)	Water System Improvements, Planning and	
19		Construction	
20		(Sabine)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 705,595</u>
23	<b>50/NMY</b>	<b>NORTHWEST LOUISIANA COMMUNITY</b>	
24		<b>DEVELOPMENT CORPORATION</b>	
25	(1408)	African American Museum, Planning and Construction	
26		(Caddo)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 157,059</u>
29	<b>50/NNB</b>	<b>PROFESSIONAL SPECIALTIES</b>	
30	(1380)	Equipment for USDA Veterinary Biologic Facility	
31		(East Baton Rouge)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 348,000</u>
34	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>	
35	(1314)	New Crime Laboratory, Planning, Design,	
36		Construction, and Equipment	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,932,185
40		Priority 5	<u>\$ 2,000,000</u>
41		Total	<u>\$ 3,932,185</u>
42	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
43	(1315)	Donaldsonville Flood Control, Planning and	
44		Construction	
45		(Ascension, Assumption, Lafourche, Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 753,000</u>

1 **50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY**

2 (1316) Progress Point Business Park and Airport Gateway,  
 3 Land Acquisition, Planning and Construction  
 4 (Iberia)  
 5 Payable from General Obligation Bonds  
 6 Priority 1 \$ 2,164,680

7 **50/NQC TANNEHILL WATER SYSTEM**

8 (1319) Water Production and Treatment System, Planning and  
 9 Construction  
 10 (Winn)  
 11 Payable from General Obligation Bonds  
 12 Priority 1 \$ 442,845

13 **50/NQG LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION**

14 (1320) Lafayette Loop Project Planning and Construction  
 15 (Lafayette)  
 16 Payable from General Obligation Bonds  
 17 Priority 1 \$ 4,000,000  
 18 Priority 5 \$ 2,500,000  
 19 Total \$ 6,500,000

20 **50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION**

21 (1321) University Lakes Restoration Project to Address Flood  
 22 Control, Environmental, Safety, Health and Other  
 23 Issues (Matching Funds)  
 24 (East Baton Rouge)  
 25 Payable from General Obligation Bonds  
 26 Priority 1 \$ 5,000,000  
 27 Priority 5 \$ 11,000,000  
 28 Total \$ 16,000,000

29 Notwithstanding any other provision of law to the contrary, the appropriation for the LSU  
 30 Real Estate and Facilities Foundation, University Lakes Restoration Project to Address  
 31 Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the  
 32 contracts for the project containing a provision that any sinker cypress or other natural  
 33 resource recovered from the lakes is public property, and shall be sold at public auction with  
 34 the proceeds of the sale to be used for the project.

35 **50/NQV BEAUREGARD PARISH WATERWORKS DISTRICT NO. 6**

36 (1324) Water System Improvements, Planning and  
 37 Construction  
 38 (Beauregard)  
 39 Payable from General Obligation Bonds  
 40 Priority 1 \$ 1,499,110

41 **50/NRV THE MADISON VOLUNTARY COUNCIL ON AGING, INC.**

42 (1328) Expansion and Improvements to Activities Building,  
 43 Planning and Construction  
 44 (Madison)  
 45 Payable from State General Fund (Direct) Non-Recurring  
 46 Revenues \$ 213,195

1 **50/NSP EDEN HOUSE**  
 2 (1331) New Orleans Emergency Shelter, Planning and  
 3 Construction  
 4 (Orleans)  
 5 Payable from State General Fund (Direct) Non-Recurring  
 6 Revenues \$ 150,000

7 **50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE**  
 8 (1389) 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 \$ 2,400,000  
 14 Total \$ 3,797,200

15 **50/NTL GIRL SCOUTS LOUISIANA EAST, INC.**  
 16 (1334) Emergency Repairs to Lake Valve and Spillway at Girl  
 17 Scout Camp Whispering Pines, Planning and  
 18 Construction  
 19 (Tangipahoa)  
 20 Payable from State General Fund (Direct) Non-Recurring  
 21 Revenues \$ 82,200

22 Provided, however, that this appropriation shall be used to pay obligations that were  
 23 outstanding against the FY 2020-2021 Priority 1 General Obligation Bond cash line of  
 24 credit.

25 **50/NU9 9TH WARD STADIUM, INC.**  
 26 (1336) Multi-sport Venue in Eastern New Orleans and Lower  
 27 Ninth Ward, Planning and Construction  
 28 (Orleans)  
 29 Payable from General Obligation Bonds  
 30 Priority 2 \$ 250,000  
 31 Priority 5 \$ 1,200,000  
 32 Total \$ 1,450,000

33 **50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT**  
 34 (1393) Monroe Riverwalk, Planning and Construction  
 35 (Ouachita)  
 36 Payable from State General Fund (Direct) Non-Recurring  
 37 Revenues \$ 108,595

38 **50/NV1 POLLOCK AREA WATER SYSTEM, INC.**  
 39 (1340) Parish Line Site, Planning and Construction  
 40 (Grant)  
 41 Payable from General Obligation Bonds  
 42 Priority 5 \$ 890,000

1	<b>50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>		
2	(1409) Emergency Upgrades including Power Generation		
3	System Upgrade, Mechanical Systems, and Roofing,		
4	Planning and Construction		
5	(Washington)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	650,000
8	Priority 5	\$	4,650,000
9	Total	\$	<u>5,300,000</u>
10	<b>50/NWO AIRPORT AUTHORITY DISTRICT NO. 1 CALCASIEU PARISH</b>		
11	(1346) Airport Entrance and Access Road Improvements		
12	and Marquee, Planning and Construction		
13	(Calcasieu)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	1,000,000
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	<u>1,000,000</u>
18	Total	\$	<u>2,000,000</u>
19	<b>50/NWS LAFAYETTE CENTRAL PARK, INC.</b>		
20	(1348) Lafayette Central Park Improvements, Planning and		
21	Construction		
22	(Lafayette)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	3,000,000
25	Priority 5	\$	5,387,000
26	Total	\$	<u>8,387,000</u>
27	<b>50/NXI HEBERT WATER SYSTEM, INC.</b>		
28	(1350) Water System Improvements, Planning and		
29	Construction		
30	(Caldwell)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	1,544,420
33	Priority 5	\$	1,100,000
34	Total	\$	<u>2,644,420</u>
35	<b>50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER</b>		
36	(1351) Children's Hospital New Orleans Behavioral Health		
37	Hospital, Planning and Construction		
38	(Orleans)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>1,417,915</u>
41	<b>50/NXS BATON ROUGE GENERAL MEDICAL CENTER</b>		
42	(1399) Regional Burn Center Expansion		
43	(East Baton Rouge)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>1,279,460</u>



1	<b>50/NXY</b>	<b>RIVERLAND MEDICAL CENTER</b>	
2	(1381)	Concordia Parish Hospital and Medical Office	
3		Building, Real Estate Acquisition, Planning, Design,	
4		Construction, and Equipment	
5		(Concordia)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 970,535</u>
8	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS, INC.</b>	
9	(1382)	Opelousas Heights Proposed Subdivision, Planning and	
10		Construction	
11		(St. Landry)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,184,790</u>
14	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
15		<b>NEW ORLEANS AND ACADIANA</b>	
16	(1354)	Roof Replacement and HVAC Installation, Planning	
17		and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,949,155</u>
21	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
22	(1394)	Holy Rosary Institute, Planning, Construction, and	
23		Restoration	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,000,000
27		Priority 5	<u>\$ 2,500,000</u>
28		Total	<u>\$ 4,500,000</u>
29	<b>50/NYV</b>	<b>CHATEAU DE NOTRE DAME FACILITIES CORPORATION</b>	
30	(1356)	Wynhoven Health Care Expansion, including St.	
31		Andrew's Village Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,747,880
35		Priority 5	<u>\$ 3,999,750</u>
36		Total	<u>\$ 5,747,630</u>
37	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
38	(1357)	Livingston Executive Airport, Planning and	
39		Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,277,000
43		Priority 5	<u>\$ 485,000</u>
44		Total	<u>\$ 2,762,000</u>

1	<b>50/NZD</b>	<b>HOSPITAL SERVICE DISTRICT NO. 1,</b>	
2		<b>PARISH OF ST. MARY</b>	
3	(1358)	Franklin Foundation Hospital Wellness Center	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,000,000</u>
9	<b>50/NZG</b>	<b>CAMERON PARISH WATER AND WASTEWATER DISTRICT NO. 1</b>	
10	(1359)	Cameron Parish Water and Wastewater District No. 1	
11		Water System Improvements	
12		(Cameron)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 475,000</u>
15	<b>50/NZK</b>	<b>THE ROBERT A. BOGAN BATON ROUGE</b>	
16		<b>FIRE MUSEUM</b>	
17	(1361)	Museum Restoration, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 3,165,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 175,410
23		Total	<u>\$ 3,340,410</u>
24	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL FOUNDATION</b>	
25	(1365)	West Calcasieu Cameron Hospital Medical Office	
26		Building, Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 250,000
30		Priority 5	\$ 4,350,000
31		Total	<u>\$ 4,600,000</u>
32	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
33	(1385)	Renovations to Lake Charles Boston Stadium, Planning	
34		and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 167,000
38		Priority 5	\$ 823,000
39		Total	<u>\$ 990,000</u>
40	<b>50/S18</b>	<b>EAST CARROLL PARISH SCHOOL BOARD</b>	
41	(1366)	Administration Building, Acquisition and Renovation,	
42		Planning and Construction	
43		(East Carroll)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 271,600</u>

1	<b>50/S32</b>	<b>LIVINGSTON PARISH SCHOOL BOARD</b>	
2	(1367)	Widening and Turn Lane Construction for LA Hwy 16	
3		as Part of the New Southside Elementary and Jr. High	
4		Schools	
5		(Livingston)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 750,000
8		Priority 5	\$ 250,000
9		Total	<u>\$ 1,000,000</u>

10	( )	Restoration and Lighting, Planning and	
11		Construction	
12		(Livingston)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 1,000,000</u>

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

17	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
18	(1368)	Pointe Coupee Parish School Board Office Relocation,	
19		to be Located at 8777 Morganza Highway, Formerly	
20		Labarre Elementary School Site, Due to Flooding Caused	
21		by Hurricane Gustav, Planning and Construction	
22		(Pointe Coupee)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,000,000
25		Priority 5	\$ 2,400,000
26		Total	<u>\$ 4,400,000</u>

27	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
28	(1369)	Julius Freyhan Cultural/Conference Center, Planning	
29		and Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 997,000</u>

33 Section 1.(A) Appropriated Debt Projects. The projects listed in this section are to be  
 34 funded through the sale bonds and secured by or payable from state appropriation.

35	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
36	(194)	Rebuild and/or Replace Facility Due to Damage from	
37		2016 Flood Event	
38		(Iberville)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 17,000,000
41		Payable from Revenue Bonds	\$ 46,000,000
42		Payable from Interagency Transfers	\$ 8,000,000
43		Total	<u>\$ 71,000,000</u>

1 Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital  
2 Outlay Act to the contrary, or any other provision of law, the Department of Public Safety  
3 and Corrections may finance the design, construction, furnishing and equipping of  
4 replacement facilities through the issuance of revenue bonds by the Louisiana Correctional  
5 Facilities Corporation to be secured by and payable from State appropriations. The issuance  
6 of such revenue bonds shall require the approval of the State Bond Commission.

7 (B) The following revisions are hereby made to Act 2 of the 2020 First Extraordinary  
8 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay  
9 appropriations for Fiscal Year 2021-2022.

10 (1) Notwithstanding any provision of law to the contrary, including the provisions of this  
11 Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION for the  
12 Major Repairs, Equipment Replacement and Renovations for State Buildings to Address  
13 Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide)  
14 project is hereby amended and reenacted to include an appropriation made out of the interest  
15 earnings from the investment of general obligation bond or note proceeds in the  
16 Comprehensive Capital Outlay Escrow Account:

17 On page 7, delete lines 36 and 37 in their entirety and insert the following:

18	"Priority 1	\$ 26,550,000
19	Payable from Interest Earnings	<u>\$ 1,275,000</u>
20	Total	<u><u>\$ 32,825,000"</u></u>

21 (2) Notwithstanding any provision of law to the contrary, including the provisions of  
22 this Capital Outlay Act, Act 2 of the 2020 First Extraordinary Session of the Louisiana  
23 Legislature is hereby amended and reenacted to include an appropriation made out of the  
24 interest earnings from the investment of general obligation bond or note proceeds in the  
25 Comprehensive Capital Outlay Escrow Account for the DEPARTMENT OF WILDLIFE  
26 AND FISHERIES, 16/513 OFFICE OF WILDLIFE for the Region 5/Lake Charles Office  
27 (Calcasieu) project:

28 On page 24, between lines 33 and 34 and insert the following:

29	"(1376) Region 5/Lake Charles Office	
30	(Calcasieu)	
31	Payable from Interest Earnings	<u>\$ 725,000"</u>

32 (3) Notwithstanding any provision of law to the contrary, including the provisions of this  
33 Capital Outlay Act, the appropriation to the DEPARTMENT OF EDUCATION, 19/604N  
34 LSU HEALTH SCIENCE CENTER - NEW ORLEANS for the Interim Hospital  
35 Repurposing, Construction (Orleans) project is hereby amended and reenacted to include an

1 appropriation made out of the interest earnings from the investment of general obligation  
2 bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

3 On page 26, delete line 35 in its entirety and insert the following:

4	"Priority 1	\$ 19,000,000
5	Payable from Interest Earnings	<u>\$ 3,000,000</u>
6	Total	<u><u>\$ 22,000,000</u></u>

7 The appropriation of monies in this Section shall be deemed to be and constitute approval  
8 by the Joint Legislative Committee on the Budget."

9 Section 1.(C) The following revision is hereby made to Act 20 of the 2019 Regular  
10 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay  
11 appropriations for Fiscal Year 2019-2020. Notwithstanding any provision of law to the  
12 contrary, including the provisions of this or any other Capital Outlay Act, the appropriation  
13 to the DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 07/277  
14 AVIATION IMPROVEMENTS for the State Aviation and Airport Improvement Program  
15 project is hereby amended and reenacted as follows:

16 On page 30, delete line 10, and insert the following:

17	"Payable from Transportation Trust Fund - Regular	<u><u>\$ 28,536,799</u></u>
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18 The appropriation of monies in this Section shall be deemed to be and constitute approval  
19 by the Joint Legislative Committee on the Budget."

20 Section 2. The expenditure of funds appropriated in this Act, except appropriations  
21 made to nonprofit economic development corporations, shall be in conformity to all existing  
22 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any  
23 other statutes affecting the capital outlay program for state government, state institutions,  
24 and political entities. No contract shall be awarded for any project prior to the granting of  
25 a line of credit or the sale of bonds by the State Bond Commission, determination by the  
26 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow  
27 Account for the project, or delivery of revenue bonds whose issuance is authorized in  
28 Section 1 or Section 1.(A) of this Act.

29 Section 3. Payment for projects specified in this Act must be made by warrant submitted  
30 to the division of administration, Department of Transportation and Development, the state  
31 treasurer or other administering agency as provided in Section 8, whichever is appropriate,  
32 only to the extent of funds required for immediate payment. Copies of invoices or other

1 supporting documentation shall be submitted with warrants. In the event that any equipment  
2 included in this Act, is procured pursuant to the provisions of the State Lease-Purchase Act,  
3 R.S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall  
4 not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased  
5 under the State Lease-Purchase Act to be included in the executive budget and approved by  
6 the legislature through inclusion in the General Appropriation Act shall be considered  
7 waived upon the inclusion of such equipment in this Act. Projects contained in this Act may,  
8 at the direction of the division of administration and with the approval of the State Bond  
9 Commission, alternatively be funded through financing programs heretofore or hereafter  
10 provided by a public trust and public corporation duly organized pursuant to R.S. 9:2341 et  
11 seq., having for its beneficiary the state and the Louisiana Local Government Environmental  
12 Facilities and Community Development Authority, pursuant to R.S. 33:4548.1 et seq.

13 Section 4. If at any time during the Fiscal Year 2021-2022, the governor should find,  
14 or the Joint Legislative Committee on the Budget or the commissioner of administration  
15 should report to the governor, that the receipts of the treasury are falling short or appear  
16 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely  
17 to be incurred, the governor shall take such steps as deemed necessary to prevent the  
18 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls  
19 under an agency which is abolished or for which funds are not appropriated in the 2021-2022  
20 General Appropriation Act, then the funds appropriated in this Act for such capital outlay  
21 projects shall not be expended unless deemed necessary by the governor to protect life or  
22 property. In the event that legislation is enacted which transfers facilities or programs for  
23 which projects are funded in this Act, on behalf of one agency, institution, department, or  
24 management board to another agency, institution, department, or management board, then  
25 the projects in this Act shall be deemed transferred also.

26 Section 5. All monies appropriated by this Act and any applicable funds of a prior  
27 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer  
28 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the  
29 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end  
30 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the

1 Budget and the commissioner of administration, all funds contained in the Miscellaneous  
2 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any  
3 provisions contained herein or other law to the contrary, any original issue premium or  
4 accrued interest proceeds received pursuant to the sale of general obligation bonds shall  
5 remain on deposit to the credit of the Bond Security and Redemption Fund until such time  
6 as they may be utilized in accordance with U.S. Department of the Treasury Regulations  
7 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be  
8 administered according to the particular act pertaining to the fiscal year in which such  
9 monies were appropriated. If it is determined by the director of the office of facility  
10 planning and control, division of administration, that the funds appropriated by this Act or  
11 any prior capital outlay budget act are not sufficient to complete the projects contained in  
12 any capital outlay budget act, through unavoidable deficiencies in appropriation, including  
13 administrative and legal requirements, the commissioner of administration, subject to  
14 approval of the Joint Legislative Committee on the Budget, may direct the use of interest  
15 earned from the investment of general obligation bond or note proceeds in the  
16 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million  
17 dollars in any one fiscal year, for the purpose of completing the projects contained in any  
18 capital outlay budget act and such money shall be deemed appropriated in specific amounts  
19 necessary for such purpose. All appropriations in this Act which are made as additions to  
20 funds for previously authorized projects shall be included, for accounting purposes, in the  
21 account of the previously authorized projects. If it is determined by the director of the office  
22 of facility planning and control, division of administration, that it is cost effective and  
23 practical to combine individual appropriations, the commissioner of administration, subject  
24 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
25 more appropriations or parts thereof may be combined into a single project for accounting  
26 and audit purposes. The commissioner of administration may direct that funding in the  
27 various statewide and/or multiple parish projects for improvements for state facilities may  
28 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
29 supplemental funding for improvements for state facilities which qualify for funding through  
30 the various statewide and/or multiple parish projects for improvements for state facilities.

1 The office of facility planning and control, division of administration is authorized to receive  
2 settlements and vendor rebates and to use a portion or all of those receipts to replace other  
3 funds appropriated in this Act or any previous Capital Outlay Act including those previously  
4 appropriated funds that become unavailable, provided that the office of facility planning and  
5 control may add funds from settlement and/or vendor rebate receipts as new funding for any  
6 projects in this Act with approval by the Joint Legislative Committee on the Budget. The  
7 office of facility planning and control, division of administration is authorized to receive  
8 insurance payments and are hereby authorized to immediately repair facilities that suffer  
9 insurance losses without those projects being included in the Act and shall report to the Joint  
10 Legislative Committee on the Budget any expenditures from insurance funds received  
11 pursuant to this section. A portion, as determined by the commissioner of administration and  
12 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for  
13 Art Program and not to exceed \$450,000 for an individual, qualifying project, may be  
14 transferred from the qualifying project budgets, to the Department of Culture, Recreation and  
15 Tourism for costs of acquiring art and administering the program. For all Percent for Art  
16 Program projects in this or any previous capital outlay, up to ten percent (10%) of the  
17 aforementioned one percent (1%) may be used for the costs of administering the projects.

18 Section 6. No later than February 1, 2022, agencies administering capital outlay projects  
19 will submit reports identifying completed projects and cash balances to the Joint Legislative  
20 Committee on Capital Outlay pursuant to the reporting requirements of R.S. 39:105 and R.S.  
21 39:116.

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



1 procedure and shall be deemed available and appropriated in specific amounts necessary for  
2 the purposes of this Act pursuant to the procedure set forth in this section.

3 Section 8.(A) All projects herein authorized and funded shall be subject to the  
4 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the  
5 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition  
6 District, the Department of Economic Development, the Coastal Protection and Restoration  
7 Authority, the Division of Administration for Supplemental State Funds for Local  
8 Government Assistance Program, the Division of Administration for the Community Water  
9 Enrichment Program or the Department of Transportation and Development, all funds herein  
10 appropriated shall be considered as having been appropriated directly to the Office of  
11 Facility Planning and Control, Division of Administration. All cooperative endeavor  
12 agreements for non-state entities shall be prepared by the appropriate administering agency.  
13 and submitted to the office of State Procurement for review and approval. As part of its  
14 review, the office of State Procurement shall consult with bond counsel to the State relative  
15 to any federal tax issues.

16 (1) Notwithstanding anything contained in this act to the contrary or any other provision  
17 of law, the appropriations made for the Louisiana Stadium and Exposition District shall be  
18 appropriated directly to the Louisiana Stadium and Exposition District, and are public  
19 purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
20 Louisiana primarily for economic development, including the generation of tax revenue,  
21 creation of jobs, and the generation of tourism, and may be used to reimburse any  
22 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
23 Bond Commission, determination by the State Treasurer that cash funding has been  
24 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

29 (3) The Louisiana Stadium and Exposition District shall have the authority to directly  
30 appoint a design professional from a list of a minimum of three architectural firms or joint

1 ventures with professional sports facility design experience acceptable to the Commissioner  
2 of Administration and shall be exempt from other state requirements for selection of  
3 designers. The design professional fee shall be in accordance with state guidelines  
4 administered by the Office of Facility Planning and Control, Division of Administration.

5 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-state  
6 entities shall be administered by the Office of Facility Planning and Control, Division of  
7 Administration under cooperative endeavor agreements; however, projects involving state  
8 or federal highways may be administered by the Department of Transportation and  
9 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor  
10 agreements entered into pursuant to appropriations in this Act shall not be required to be  
11 submitted to the Division of Administration, Office of State Procurement.

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

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

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

25 (C) Line-item general obligation bond projects appropriated to the Department of  
26 Transportation and Development in the Capital Outlay Act or a previous Capital Outlay Act  
27 shall be authorized to draw Transportation Trust Funds from the Highway Program  
28 appropriation, for supplemental funding on overruns in excess of the original estimated  
29 project cost as determined by the Department of Transportation and Development, provided  
30 however that said projects are in the state or federal highway system and in the priority

1 program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must  
2 be approved by the Joint Legislative Committee on the Budget.

3 (D) All ports, levee districts and other non-state entities must have a fully executed  
4 cooperative endeavor agreement, from the administering agency or the State Treasurer,  
5 whichever is appropriate, before entering into any contracts which obligate state funding and  
6 must follow all laws pertaining to public bidding. If a port, levee district or other non-state  
7 entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative  
8 endeavor agreement, then payments under such contracts are prohibited from capital outlay  
9 appropriations, and are the sole responsibility of the port, levee district, or other non-state  
10 entity.

11 (E) Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state which a non-state  
12 entity attempts to obligate prior to the receipt of funding shall not be eligible for  
13 reimbursement or payment by the state; however, notwithstanding anything in this Act or  
14 any previous Capital Outlay Acts to the contrary, contracts may be entered into for the  
15 Lafayette Economic Development Authority, Lafayette Innovation Center (Lafayette) prior  
16 to the receipt of funding and the State is authorized to financially participate in obligations  
17 created by such contracts.

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

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

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

28 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
29 contrary or any other Act or provision of law, the appropriations made for the Executive  
30 Department for facilities which promote economic development included in the Repair,

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

29 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act or any  
30 other provision of law to the contrary, all of the funds herein appropriated to the Department

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

14 (I)(1) Notwithstanding any other provision of this Act or the Capital Outlay Act or any  
15 other provision of law to the contrary, funds appropriated for the Economic Development  
16 Award Program project for the Office of Business Development are to be used solely for  
17 capital and infrastructure improvements subject to verification by the Division of  
18 Administration, Office of Facility Planning and Control.

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

23 (J)(1) Due to the state's current investment in TPC Louisiana and the financial support  
24 it provides to the PGA TOUR event currently played at said facility, said PGA TOUR event  
25 shall not be played at New Orleans City Park Golf Complex without the prior agreement of  
26 the Commissioner of Administration and the Chairman of the Jefferson Parish Council.

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

1 (K)(1) For all projects administered by the Office of Facility Planning and Control and  
2 payable from proceeds of self-generated revenues, funds shall be remitted to the Office of  
3 Facility Planning and Control for deposit in the state treasury at such time as may be deemed  
4 necessary by the Office of Facility Planning and Control in order to cover the amount of  
5 contracts or other project expenses.

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

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

11 (4) The State Treasurer shall refund to the appropriate source any surplus self-generated  
12 funds, advanced insurance funds received by the Office of Facility Planning and Control as  
13 Interagency Transfer from Office of Risk Management associated with hurricane damage  
14 recovery, and interest earned on these funds, provided the Treasurer's Office is notified,  
15 when these funds are deposited in the state treasury, that the user agency or Office of Risk  
16 Management intends to request a refund of this interest.

17 (L) Notwithstanding any provisions contained in this Act, the Capital Outlay Act, or any  
18 other provision of law to the contrary, any funds expended by the parish of St. Mary for the  
19 purpose of securing a federal grant, for the Infrastructure Improvements and Construction  
20 of a Welding Training Center Facility at the Charenton Canal Industrial Park, shall be  
21 eligible for reimbursement from any cash line of credit approved for the project.

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

28 (1) The first series of bonds in the original principal amount of not exceeding  
29 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
30 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the

1 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to  
2 manage the actual application of bond proceeds in order to appropriately fund the Projects  
3 and meet expenditure requirements of the Internal Revenue Service.

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

14 (N) Notwithstanding anything contained in this Act to the contrary or any other  
15 provision of law, the appropriations included herein identified as "Payable from State  
16 General Fund (Direct) Non-Recurring Revenues" are appropriated for the purpose of  
17 making supplemental capital outlay appropriations for Fiscal Year 2020-2021.

18 (O) Notwithstanding anything contained in this Act to the contrary or any other  
19 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital  
20 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to  
21 replace the R/V Pelican is for a public purpose and has a significant economic impact  
22 providing a variety of oceanographic research missions. Further, LUMCON shall be  
23 permitted to use an alternative delivery method to award contracts for design of the proposed  
24 replacement vessel. LUMCON shall have the authority to select the design professional  
25 from a list of a minimum of two engineering firms or joint ventures with ship design  
26 experience acceptable to the Commissioner of Administration and the selection shall be  
27 exempt from other state requirements for the selection of designers. The design professional  
28 fee shall be in accordance with state guidelines administered by the Office of Facility  
29 Planning and Control, Division of Administration. LUMCON shall follow the public bid  
30 law for the procurement of the replacement vessel.

1 (P) Notwithstanding anything contained in this Act to the contrary or any other  
2 provision of law, the appropriations for Major Repairs for Higher Education Facilities -  
3 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and  
4 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed  
5 to be complete, and any remaining residual funds are hereby authorized to be combined and  
6 accumulated to accomplish additional major repair projects within the higher education  
7 systems, as deemed necessary and approved by the Board of Regents and Facility Planning  
8 and Control. At the completion of the program, Facility Planning and Control shall submit  
9 a report to the Joint Legislative Committee on the Budget concerning the use of the  
10 remaining residual funds.

11 (Q) Notwithstanding anything contained in this Act or any other provision of law, LSU  
12 Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts for the  
13 University Lakes Restoration Project to Address Flood Control, Environmental, Safety,  
14 Health and Other Issues project prior to execution of a cooperative endeavor agreement, the  
15 granting of a line of credit or the sale of bonds. The appropriation for this project may be  
16 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such  
17 contracts unless the Commissioner of Administration is advised by bond counsel to the state  
18 that such may violate federal tax law, after execution of a cooperative endeavor agreement.  
19 The Office of Facility Planning and Control shall consult with bond counsel to the State  
20 relative to any federal tax issues. Further, LRFF may use alternative competitive contracting  
21 arrangements with the prior approval of the Commissioner of Administration.

22 (R) Pursuant to R.S. 39:102, each capital outlay budget request submitted as required  
23 by R.S. 39:101 shall include a detailed project description and justification for each new  
24 project requested; however,

25 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
26 contrary or any other provision of law, the scope of the appropriations made in this or any  
27 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer  
28 and Recreational Facilities project shall be deemed to include the George W. Carver  
29 Playground, Renovations and Upgrades project for the West Bank Park project.



1 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
2 contrary or any other provision of law, the scope of the appropriations made in this or any  
3 other Capital Outlay Act for the Pointe Coupee Parish School Board Office Relocation, Due  
4 to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be deemed  
5 to include that the School Board Office is to be Located at 8777 Morganza Highway.

6 (S)(1) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
7 102, and 112(C), the Lafayette Parish Bayou Vermilion Flood Control, Planning and  
8 Construction project is deemed to have complied with the late approval requirements of R.S.  
9 39:112(C).

10 (2) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
11 102, and 112(C), the Department of Transportation and Development Highway 70  
12 Restoration, Planning and Construction project in St. James Parish is deemed to have  
13 complied with the late approval requirements of R.S. 39:112(C).

14 (3) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
15 102, and 112(C), the Department of Transportation and Development Highway 30  
16 Roundabout West of LA 44, Planning and Construction, project in Ascension Parish is  
17 deemed to have complied with the late approval requirements of R.S. 39:112(C).

18 (4) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
19 102, and 112(C), the Livingston Parish School Board Restoration and Lighting, Planning and  
20 Construction project is deemed to have complied with the late approval requirements of R.S.  
21 39:112(C).

22 (5) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
23 102, and 112(C), the Terrebonne Parish Maintenance of Levees, Planning and Construction  
24 project is deemed to have complied with the late approval requirements of R.S. 39:112(C).

25 (6) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
26 102, and 112(C), the Department of Transportation and Development Overlay of LA  
27 Highway 3125 From LA Highway 3213 to LA Highway 642, Planning and Construction  
28 project is deemed to have complied with the late approval requirements of R.S. 39:112(C).

29 Section 9. Notwithstanding any provisions contained herein or any other law to the  
30 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised

1 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,  
2 administered by the office of facility planning and control, division of administration  
3 pursuant to this or any other capital outlay act.

4 Section 10. All funds appropriated herein to agencies administering capital outlay  
5 projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant to this  
6 Act shall be expended within two (2) years from the date of the issuance of the bonds.  
7 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement  
8 shall notify the non-state entity of the date the bonds are issued within three (3) months from  
9 the issuance thereof. If the funds appropriated herein and administered under cooperative  
10 endeavor agreements pursuant to this Act are not totally expended within two (2) years from  
11 the issuance of the bonds, the administering agency can close the project and recommend  
12 that the reallocation of any unexpended proceeds to any project contained in this Act or any  
13 previous Capital Outlay Acts.

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

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

28 Section 13. Except as otherwise provided herein, no funds shall be expended on any  
29 highway projects on highways within the state highway system as established in R.S. 48:191  
30 under the jurisdiction of the Department of Transportation and Development unless and until

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

13 Section 14. The word "statewide" used in place of the specific parish designation for  
14 projects contained in this Act indicates that the project or program is applicable to all sixty-  
15 four parishes in the state. The description of any project in this Act shall be deemed to  
16 include planning, design, master planning, studies, permits, surveys, testing, construction,  
17 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-  
18 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold  
19 improvements ultimately owned by the state or a political subdivision of the state, equipment  
20 and other acquisitions, and any other component of the project if such are included or  
21 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to  
22 the provisions of Title 39 of the Louisiana Revised Statutes of 1950. For new construction  
23 or renovation projects, equipment or other acquisitions, which can reasonably be considered  
24 necessary for the facility to be functional, may be deemed to be included in the project, even  
25 if such equipment or other acquisitions are not included or indicated in the project name or  
26 the capital outlay request. When local or federal match is referenced in a project title, but  
27 only a portion of the state appropriation is granted a line of credit or otherwise funded, then  
28 the amount of local or federal match, required to be made available, may be prorated relative  
29 to the amount of state appropriation made available through lines of credit.

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

6 Section 16. Notwithstanding any other provisions of law to the contrary, the state shall  
 7 not grant cash lines of credit, or authorize or issue general obligation bonds in a principal  
 8 amount in excess of \$979,267,160 for Fiscal Year 2021-2022.

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

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

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DIGEST

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

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HB 2 Re-Reengrossed                      2021 Regular Session                      Bishop

Provides for the capital outlay budget and program for FY 2021-2022; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

State General Fund (Direct) Non-Recurring Revenues	\$ 145,523,533
Federal Funds	\$ 282,802,185
Federal Funds via Interagency Transfer	\$ 4,750,500
Coastal Protection and Restoration Fund	\$ 46,204,703
Natural Resources Restoration Trust Fund	\$ 162,035,577
Transportation Trust Fund (TTF) - Federal	\$ 682,920,224
Transportation Trust Fund (TTF) - Regular	\$ 164,556,483
Transportation Trust Fund (TTF) - Construction Subfund	\$ 31,333,333
Interagency Transfers	\$ 111,347,320

Misc. Statutory Dedications	\$ 35,575,000
Fees and Self-Generated Revenues	\$ 70,527,500
Reappropriated Cash	\$ 419,730
Interest Earnings	\$ 5,000,000
Revenue Bonds	<u>\$ 69,890,000</u>

TOTAL CASH PORTION \$ 1,812,886,088

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

Priority 1	\$ 853,321,268
Priority 2	\$ 102,001,600
Priority 5	<u>\$ 2,293,859,970</u>

TOTAL GENERAL OBLIGATIONS BONDS \$ 3,249,182,838

BONDS NRP \$ 6,170,953

GRAND TOTAL ALL MEANS OF FINANCING \$ 5,068,239,879

Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Ways and Means to the original bill:

1. Changes General Obligation Bond funding as follows:
 

Priority 1	\$ 22,866,142
Priority 2	\$ 7,789,500
Priority 5	\$ (197,795,050)

The Committee Amendments Proposed by House Committee on Appropriations to the engrossed bill:

1. Changes funding to the cash portion as follows:
 

State General Fund (Direct) Non-Recurring Revenues	\$ (34,083,849)
Fees and Self-Generated Revenues	\$ 2,000,000
Interagency Transfers	\$ 94,468,000
Federal Funds	\$ (12,260,093)
Federal Funds via Interagency Transfer	\$ 600,000
Revenue Bonds	\$ 6,000,000
Coastal Protection and Restoration Fund	\$ 25,868,227
Natural Resources Restoration Trust Fund	\$ 2,600,000

The House Floor Amendments to the reengrossed bill:

1.	Changes General Obligation Bond funding as follows:		
	Priority 1	\$	(16,236,730)
	Priority 2	\$	(1,240,000)
	Priority 5	\$	187,315,120
2.	Changes funding to the cash portion as follows:		
	State General Fund (Direct) Non-Recurring Revenues	\$	3,825,000