

2020 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP AND SENATOR ALLAIN

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, 2020, and ending June 30, 2021, 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 2019-2020. 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 2020-
6 2021 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 project or the funding thereof through the issuance of general obligation bonds is impossible
3 or impractical, may designate a lower priority for such project. The Board's determination
4 and lower priority designation shall be submitted to the members of the legislature for their
5 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the
6 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of
7 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written
8 request of the appropriate legislators and agency, the Board determines that an adjustment
9 to a project description originally set forth in such capital budget adopted by the legislature
10 for a current fiscal year is necessary to correct a mistake in a project description, clarify a
11 description, change the scope of a description, or make any other adjustment the Board
12 deems necessary to implement the purpose of the project, such adjustment shall become
13 effective only upon the approval by majority vote of the elected members of each house of
14 the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the
15 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 20 of the 2019
18 Regular Session of the Legislature; and which were granted cash lines of credit by the State
19 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2019-
20 2020.

21 (2) The reauthorization of the portion of the outstanding Fiscal Year 2019-2020
22 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
23 Fiscal Year 2020-2021 and therefore must be converted to Cash Lines of Credit in Fiscal
24 Year 2020-2021.

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.

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(429) State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 3,750,000
Priority 5 \$ 3,110,000
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 5,000,000
Total \$ 11,860,000

(651) Local Government Assistance Program (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 5,000,000
Priority 5 \$ 5,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 7,500,000
Total \$ 17,500,000

(652) Community Water Enrichment Program (Statewide)
Payable from General Obligation Bonds
Priority 5 \$ 5,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 7,500,000
Total \$ 12,500,000

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

(1236) Major Repairs, Equipment Replacement and Renovations for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide)
Payable from Interagency Transfers \$ 5,000,000
Payable from General Obligation Bonds
Priority 1 \$ 26,550,000
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 30,749,600
Total \$ 62,299,600

(1237) Outstanding Percent for Arts Projects (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 2,955,100
Priority 5 \$ 6,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 44,900
Total \$ 9,000,000

1	(1238)	Repair, Restoration and Replacement for Declared	
2		Disasters, Planning, Construction, Renovation, and	
3		Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 97,059,530</u>
7	(1241)	Mold Remediation and Indoor Air Quality, Planning	
8		and Construction	
9		(Statewide)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 197,500</u>
12	(1242)	Americans With Disabilities Act Implementation for	
13		State Facilities, Planning and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,742,300
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 76,300</u>
19		Total	<u>\$ 1,818,600</u>
20	(1243)	Statewide Roofing Asset Management Program and	
21		Waterproofing, Related Repairs and Equipment	
22		Replacement Program	
23		(Statewide)	
24		Payable from Interagency Transfers	\$ 2,000,000
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,500,000
27		Priority 5	<u>\$ 2,500,000</u>
28		Total	<u>\$ 7,000,000</u>
29	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
30	(822)	Coastal Protection Projects, Planning and Construction	
31		(Statewide)	
32		Payable from Interagency Transfers	\$ 500,000
33		Payable from Coastal Protection and Restoration	
34		Fund	\$ 294,370,157
35		Payable from Natural Resources Restoration Trust	
36		Fund	\$ 251,715,469
37		Payable from Federal Funds	<u>\$ 392,156,126</u>
38		Total	<u>\$ 938,741,752</u>
39	(831)	Morganza to Gulf of Mexico Flood Control Feasibility	
40		Study, Planning, Design, Right of Way and	
41		Construction of Levees, Floodgates and Other Flood	
42		Control Systems (\$100,000,000 Local Match)	
43		(Ascension, Assumption, Iberia, Iberville, Lafourche	
44		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
45		Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 12,500,000
48		Priority 5	<u>\$ 23,500,000</u>
49		Total	<u>\$ 36,000,000</u>

1	01/112	DEPARTMENT OF MILITARY AFFAIRS	
2	(380)	Expand and Renovate Cadre Operations Building No.	
3		621 Youth Challenge Program, Camp Beauregard,	
4		Pineville, Louisiana	
5		(Rapides)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 400,000</u>
8	(381)	New Administration, Operations and Warehouse	
9		Building, Camp Beauregard, Pineville, Louisiana	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 288,500
13		Priority 5	<u>\$ 3,367,500</u>
14		Total	<u>\$ 3,656,000</u>
15	(382)	Gillis W. Long Center, Water, Fire, and Sewage Line	
16		Upgrades, Carville, Louisiana	
17		(Iberville)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 250,000
20		Priority 2	\$ 307,050
21		Priority 5	<u>\$ 3,265,410</u>
22		Total	<u>\$ 3,822,460</u>
23	(383)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
24		Planning and Construction	
25		(Webster)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 710,000</u>
28	(388)	Statewide Backlog of Maintenance and Repair	
29		(BMAR), Phase 3, and Statewide Infrastructure	
30		Rehabilitation, Phase 3	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,804,380
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 2,500,000
36		Payable from Federal Funds	<u>\$ 14,000,000</u>
37		Total	<u>\$ 19,304,380</u>
38	(389)	Lake Charles Readiness Center, Planning and	
39		Construction	
40		(Calcasieu)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 750,000
43		Payable from Federal Funds	<u>\$ 3,000,000</u>
44		Total	<u>\$ 3,750,000</u>
45	(390)	Jackson Barracks Electrical Distribution System	
46		Upgrade, Planning and Construction	
47		(Orleans)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 275,000</u>

1	(547)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
2		22, 23, and 24, Youth Challenge Program (YCP),	
3		Carville, Louisiana	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 400,000
7		Priority 5	\$ 1,600,000
8		Total	<u>\$ 2,000,000</u>
9	(562)	Camp Beauregard Road Network Rehabilitation	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 525,000
13		Priority 5	\$ 1,025,000
14		Payable from Federal Funds	\$ 2,050,000
15		Total	<u>\$ 3,600,000</u>
16	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
17	(1368)	Improvements to the Superdome	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 862,020
21		Priority 2	\$ 5,000,000
22		Priority 5	\$ 25,000,000
23		Total	<u>\$ 30,862,020</u>
24	(1369)	Zephyr Field Improvements	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,000,000
28		Priority 5	\$ 3,000,000
29		Total	<u>\$ 6,000,000</u>
30	(1370)	Improvements to TPC Louisiana, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 3,000,000
35		Priority 5	\$ 3,000,000
36		Total	<u>\$ 6,000,000</u>
37	(1371)	Bayou Segnette Sports Complex Improvements,	
38		Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 2,835,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 165,000
44		Total	<u>\$ 3,000,000</u>
45	(1372)	Bayou Segnette Recreation Complex, Land	
46		Acquisition, Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 30,100,000</u>

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DEPARTMENT OF VETERANS AFFAIRS

03/130 DEPARTMENT OF VETERANS AFFAIRS
(1076) Central Louisiana Veterans Cemetery Columbarium
Addition, Improvements and Repairs, Planning and
Construction
(Vernon)
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 60,000

03/132 NORTHEAST LOUISIANA WAR VETERANS HOME
(351) Walk-in-the-Park Alzheimer's Reflection's Unit
(Ouachita)
Payable from Interagency Transfers \$ 540,000
(682) Renovation of 4 Wings & Common Areas
(Ouachita)
Payable from Interagency Transfers \$ 746,000

03/135 NORTHWEST LOUISIANA WAR VETERANS HOME
(1279) Replacement of Air Conditioners
(Bossier)
Payable from Federal Funds via Interagency Transfers \$ 200,000

03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME
(1364) Front Entrance Repair/Preservation
(St. John The Baptist)
Payable from Federal Funds via Interagency Transfers \$ 205,000
(1382) Pond Restoration
(St. John The Baptist)
Payable from Federal Funds via Interagency Transfers \$ 225,000

ELECTED OFFICIALS

04/139 SECRETARY OF STATE
(637) Louisiana State Exhibit Museum - Courtyard Enclosure
(Caddo)
Payable from General Obligation Bonds
Priority 5 \$ 3,500,000
Payable from Shreveport Riverfront and Convention
Center Fund \$ 113,078
Total \$ 3,613,078

LOUISIANA ECONOMIC DEVELOPMENT

05/252 OFFICE OF BUSINESS DEVELOPMENT
(989) Economic Development Award Program for
Infrastructure Assistance
(Statewide)
Payable from General Obligation Bonds
Priority 5 \$ 5,000,000

1		Payable from State General Fund (Direct) Non-Recurring	
2		Revenues	\$ 5,000,000
3		Total	<u>\$ 10,000,000</u>
4		DEPARTMENT OF CULTURE, RECREATION AND TOURISM	
5	06/263	OFFICE OF STATE MUSEUM	
6	(880)	Construction of Civil Rights Museum, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 765,000
11		Priority 5	\$ 2,000,000
12		Total	<u>\$ 2,765,000</u>
13	06/264	OFFICE OF STATE PARKS	
14	(443)	Tunica Hills State Preservation Area, Acquisition,	
15		Planning and Construction	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 661,200
19		Priority 5	\$ 9,742,100
20		Total	<u>\$ 10,403,300</u>
21	(444)	Preventive Maintenance/Major Repairs and	
22		Improvements	
23		(Statewide)	
24		Payable from State Parks Improvement Fund	\$ 5,402,400
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 460,180
27		Payable from the balance of General Obligation Bonds	
28		previously allocated under the authority of Act 24 of 2013	
29		for the Department of Transportation and Development,	
30		Public Improvements, Washington Parish Reservoir	
31		Commission Feasibility Study, Planning and Construction	
32		(\$50,000 Local Match) (Washington)	\$ 714,698
33		Total	<u>\$ 6,577,278</u>
34	(1440)	Bayou Segnette State Park, Land Acquisition,	
35		Additional Cabins, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 474,820
39		Priority 5	\$ 2,000,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 60,700
42		Total	<u>\$ 2,535,520</u>
43	06/A20	NEW ORLEANS CITY PARK	
44	(948)	Golf Cart Shed, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 150,000
48		Priority 5	\$ 1,770,000
49		Total	<u>\$ 1,920,000</u>

1	(1000)	Covered Courts at Tennis Center, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 145,000
6		Priority 5	\$ 1,600,000
7		Total	<u>\$ 1,745,000</u>
8	(1002)	Repairs to Historic Structures, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 75,000
13		Priority 5	\$ 1,080,000
14		Total	<u>\$ 1,155,000</u>
15	(1441)	Splash Park, Planning and Construction	
16		(Orleans)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 189,000</u>
19		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
20	07/270	ADMINISTRATION	
21	(319)	Improvements on LA 3038, Including Patching,	
22		Repairing and Overlaying of the Highway, Planning	
23		and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 761,900</u>
27	(320)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
28		Utilities, Right of Way and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,126,500</u>
32	(321)	Evaluation of Regional Freeway System Expansion	
33		(East Baton Rouge, West Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 68,500
36		Priority 5	\$ 2,500,000
37		Total	<u>\$ 2,568,500</u>
38	(323)	Loyola/I-10 Interchange Improvements, Feasibility	
39		Study, Interchange Modification Report, Environmental	
40		Assessment, Engineering, Right of Ways, Utilities and	
41		Construction	
42		(Jefferson, Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 515,700</u>
45	(424)	LA 42 (US 61 to LA 44) Widening, including a	
46		Roundabout at Joe Sevario Road, Planning and	
47		Construction	
48		(Ascension)	

1		Payable from General Obligation Bonds	
2		Priority 1	\$ 3,336,100
3		Priority 5	\$ 2,500,000
4		Total	<u>\$ 5,836,100</u>
5	(425)	Highway 397 in Calcasieu Parish, North and South	
6		Turning Lanes	
7		(Calcasieu)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 200,000
10		Priority 5	\$ 2,000,000
11		Total	<u>\$ 2,200,000</u>
12	(464)	Harding Boulevard Improvements and Southern	
13		University Information Center	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,075,000</u>
17	(482)	LA 143 to US 165 Connector, Planning, Engineering,	
18		Right of Way, Utilities and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,000,000
22		Priority 5	\$ 32,200,000
23		Total	<u>\$ 33,200,000</u>
24	(484)	LA 3241 (I-12 to Bush), Planning, Engineering, Right	
25		of Way, Utilities and Construction	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 5,000,000
29		Priority 5	\$ 20,000,000
30		Total	<u>\$ 25,000,000</u>
31			
32	(656)	LA 3034 Improvements	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 15,774,700</u>
36	(657)	Hooper Road Widening and Sewer Improvements	
37		(Blackwater Bayou to Sullivan Road) Planning,	
38		Engineering, Utilities and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 6,190,000
42		Priority 5	\$ 6,075,000
43		Total	<u>\$ 12,265,000</u>
44	(922)	Non-Federal Aid Eligible Highway Program	
45		(Statewide)	
46		Payable from State Highway Improvement Fund	<u>\$ 33,000,000</u>
47	(923)	Secretary's Emergency Fund for Bridge Damages,	
48		Other Reimbursements, Local Matching Dollars,	
49		Federal Funds, and Opportunity Grants Subject to the	
50		Provisions of R.S. 48:232	
51		(Statewide)	

1	Payable from Interagency Transfers	\$ 4,000,000
2	Payable from Fees and Self Generated Revenues	\$ 25,000,000
3	Payable from Transportation Trust Fund - Federal	
4	Receipts	\$ 25,000,000
5	Payable from Federal Funds	\$ 6,000,000
6	Total	<u>\$ 60,000,000</u>
7	(928) Highway Program (Up to \$4,000,000 for Secretary's	
8	Emergency Fund)	
9	(Statewide)	
10	Payable from General Obligation Bonds	
11	Priority 1	\$ 30,555,700
12	Priority 5	\$ 132,000,000
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	\$ 100,000,000
15	Payable from Transportation Trust Fund - Regular	\$ 112,000,000
16	Payable from Transportation Trust Fund - Federal	\$ 625,920,223
17	Total	<u>\$ 1,000,475,923</u>
18		
19	Provided, however, that the Department of Transportation and Development is authorized	
20	to implement or commence projects approved in this program for Fiscal Year 2020-2021	
21	identified for phased funding pursuant to the cash management plan established pursuant to	
22	R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
23	unspent cash balances appropriated in prior years' programs, which funds when combined	
24	with current appropriations will provide sufficient appropriated funds to award contracts.	
25	(949) Jimmie Davis Bridge Rehabilitation and Lighting, or	
26	Design, Engineering, Planning and Construction	
27	(Bossier)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 8,991,700</u>
30	(950) Hooper Road Extension and Widening, Environmental,	
31	Planning, Engineering, Right of Way, Utilities and	
32	Construction	
33	(East Baton Rouge, Livingston)	
34	Payable from General Obligation Bonds	
35	Priority 1	\$ 3,553,000
36	Priority 5	\$ 2,000,000
37	Total	<u>\$ 5,553,000</u>
38	(971) LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
39	Right of Way and Construction	
40	(Ascension)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 1,444,300
43	Priority 5	\$ 9,500,000
44	Total	<u>\$ 10,944,300</u>
45	(972) La 91: Bayou Plaquemine Brule Bridge Replacement,	
46	Planning and Construction	
47	(Acadia)	
48	Payable from General Obligation Bonds	
49	Priority 5	<u>\$ 4,200,000</u>
50	(976) New Mississippi River Bridge	
51	(Ascension, East Baton Rouge, Iberville, St.	
52	James, West Baton Rouge)	

1		Payable from General Obligation Bonds	
2		Priority 2	\$ 1,000,000
3		Priority 5	\$ 4,000,000
4		Total	<u>\$ 5,000,000</u>
5	(978)	Widening of Highway 447 and I-12 Overpass	
6		Improvements, Environmental Phase Commencement,	
7		Planning and Construction	
8		(Livingston)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 376,800
11		Priority 5	\$ 17,000,000
12		Total	<u>\$ 17,376,800</u>
13	(981)	Peters Road Bridge and Extension, Planning and	
14		Construction	
15		(Plaquemines)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,560,500
18		Priority 2	\$ 14,000,000
19		Priority 5	\$ 14,000,000
20		Total	<u>\$ 31,560,500</u>
21	(982)	Turn Lanes on US 71 for Emergency Vehicle Staging	
22		Area, Planning, Engineering, Right of Way, Utilities	
23		and Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 1,000,000</u>
27	(983)	Earhart / Causeway Interchange, Planning,	
28		Engineering, Right of Way, Utilities and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 4,000,000
32		Priority 5	\$ 86,000,000
33		Total	<u>\$ 90,000,000</u>
34	(984)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
35		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
36		and Utilities	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 3,000,000
40		Priority 5	\$ 20,000,000
41		Total	<u>\$ 23,000,000</u>
42	(985)	City of Gonzales - GO Program LA Highway 30	
43		Corridor, Planning and Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,440,000
47		Priority 2	\$ 15,000,000
48		Total	<u>\$ 16,440,000</u>
49	(986)	LA 352 Levee Slide Repair	
50		(St. Martin)	
51		Payable from General Obligation Bonds	
52		Priority 2	<u>\$ 2,200,000</u>

1	(987)	LA 182 Overlay (LA 3069 - LA 317)	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 3,000,000</u>
5	(988)	LA 117 Widening (LA 8 - LA 118)	
6		(Natchitoches, Vernon)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 1,000,000
9		Priority 5	<u>\$ 29,000,000</u>
10		Total	<u>\$ 30,000,000</u>
11	(1009)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
12		of Way, Utilities and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 23,741,700</u>
16	(1010)	I-10 Calcasieu River Bridge, Environmental, Planning,	
17		Engineering, Right of Way, Utilities, Demolition and	
18		Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 2,500,000
22		Priority 5	<u>\$ 82,500,000</u>
23		Total	<u>\$ 85,000,000</u>
24			
25	(1039)	I-49 South from Lafayette to Westbank Expressway,	
26		Planning, Engineering, Right of Way, Utilities and	
27		Construction	
28		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
29		St. Martin, St. Mary, Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 6,000,000
32		Priority 5	<u>\$ 117,000,000</u>
33		Total	<u>\$ 123,000,000</u>
34	(1207)	New Orleans International Airport Landside	
35		Access Improvements	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 300,000
39		Priority 5	<u>\$ 15,700,000</u>
40		Total	<u>\$ 16,000,000</u>
41	(1232)	LA 1 Improvements, Phase 2, Planning, Engineering,	
42		Right of Way, Utilities and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,650,000
46		Priority 5	<u>\$ 72,350,000</u>
47		Total	<u>\$ 75,000,000</u>
48	(1308)	LA 29 Improvements (LA 13 - LA 758)	
49		(Evangeline, St. Landry)	
50		Payable from General Obligation Bonds	
51		Priority 2	\$ 120,000
52		Priority 5	<u>\$ 5,000,000</u>
53		Total	<u>\$ 5,120,000</u>

1	(1310)	LA 35 Overlay (LA 98 - LA 365)	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 8,900,000</u>
5	(1421)	US 190 (Vine Street) Reconstruction	
6		(St. Landry)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 200,000
9		Priority 5	<u>\$ 19,200,000</u>
10		Total	<u>\$ 19,400,000</u>
11	07/274	PUBLIC IMPROVEMENTS	
12	(200)	New Orleans Rail Gateway Finalize EIS to Complete	
13		Study	
14		(Jefferson, Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,000,000</u>
17	(219)	Comite River Diversion Canal Planning, Right of Way,	
18		Utilities and Construction	
19		(Ascension, East Baton Rouge, Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,983,400</u>
22	(220)	Mississippi River Levee Raising, Arkansas to Old	
23		River, Planning and Construction	
24		(Avoyelles, Concordia, East Carroll, Madison,	
25		Pointe Coupee, Tensas)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,405,700
28		Priority 2	\$ 3,000,000
29		Priority 5	<u>\$ 19,000,000</u>
30		Total	<u>\$ 25,405,700</u>
31	(226)	Mississippi River Deepening, Phase 3, Planning,	
32		Design, Construction, Rights-of-Way, Relocations and	
33		Utilities (Federal Match \$154,500,000)	
34		(Ascension, East Baton Rouge, Jefferson, Orleans,	
35		Plaquemines, St. Bernard, St. Charles, St. James, St.	
36		John The Baptist, West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 15,000,000
39		Priority 5	\$ 55,500,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 15,000,000</u>
42		Total	<u>\$ 85,500,000</u>
43	(227)	Rehabilitation and Repair of State-Maintained	
44		Reservoirs and Dams	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 2,000,000
48		Priority 5	<u>\$ 6,500,000</u>
49		Total	<u>\$ 8,500,000</u>

1	(228)	Houma Navigational Canal Deepening Project,	
2		Planning, Design, Construction, Rights-of-Ways,	
3		Relocations and Utilities (Federal Match \$191,000,000)	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 675,400
7		Priority 2	\$ 5,500,000
8		Priority 5	\$ 35,000,000
9		Total	<u>\$ 41,175,400</u>
10	(230)	Bayou Dechene Reservoir, Planning, Land Acquisition	
11		and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 4,197,600
15		Priority 2	\$ 2,000,000
16		Priority 5	\$ 8,000,000
17		Total	<u>\$ 14,197,600</u>
18	(231)	Ouachita River Deepening at Little River	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 2	\$ 500,000
23		Priority 5	\$ 500,000
24		Total	<u>\$ 1,500,000</u>
25	(233)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
26		Port of Iberia, Planning, Design, Construction, Rights-	
27		of-Way, Relocations and Utilities (Federal 4 Match	
28		\$100,000,000)	
29		(Iberia, Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 5,000,000
32		Priority 5	\$ 23,000,000
33		Total	<u>\$ 28,000,000</u>
34	(234)	Bundick Lake Level Control Structure, Planning and	
35		Construction	
36		(Beauregard)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 3,000,000</u>
39	(235)	Turkey Creek Lake Repairs, Planning and Construction	
40		(Franklin)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 1,500,000
43		Priority 5	\$ 3,686,560
44		Total	<u>\$ 5,186,560</u>
45	(236)	Ouachita River Bank Stabilization and Levee Repair	
46		(Caldwell, Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 5,350,000
49		Priority 5	\$ 18,650,000
50		Total	<u>\$ 24,000,000</u>

1	(237)	Short Line Railroad Upgrades	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 3,000,000
5		Priority 5	<u>\$ 12,000,000</u>
6		Total	<u><u>\$ 15,000,000</u></u>

7	(238)	Water Resources Management Program, Studies,	
8		Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,000,000</u>

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

19	(243)	J. Bennett Johnston (Red River) Deepening	
20		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
21		Rapides, Red River)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 500,000
24		Priority 5	<u>\$ 1,000,000</u>
25		Total	<u><u>\$ 1,500,000</u></u>

26	(441)	Port Construction And Development Priority Program	
27		(Statewide)	
28		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>

29 Provided, however, that the Department of Transportation and Development is authorized
 30 to implement or commence projects approved in this program for Fiscal Year 2020-2021
 31 identified for phased funding pursuant to the cash management plan established pursuant
 32 to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 33 unspent cash balances appropriated in prior years' programs, which funds when
 34 combined with current appropriations will provide sufficient appropriated funds to award
 35 contracts.

36	(925)	Statewide Flood Control Program	
37		(Statewide)	
38		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</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 2020-2021
 41 identified for phased funding pursuant to the cash management plan established pursuant
 42 to 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
 44 combined with current appropriations will provide sufficient appropriated funds to award
 45 contracts.

46 **07/276 ENGINEERING AND OPERATIONS**

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

1	(927)	Facilities Program Major Repairs, Renovations,	
2		Additions, New Facilities, Equipment Replacement At	
3		Various DOTD Sites, Planning And Construction	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
6	(977)	New Cameron Ferry	
7		(Cameron)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 10,000,000
10		Priority 5	<u>\$ 10,000,000</u>
11		Total	<u>\$ 20,000,000</u>
12	07/277	AVIATION IMPROVEMENTS	
13	(924)	State Aviation And Airport Improvement Program	
14		(Statewide)	
15		Payable from Transportation Trust Fund - Regular	<u>\$ 28,215,048</u>
16		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
17	08/402	LOUISIANA STATE PENITENTIARY	
18	(177)	Electrical Distribution System Upgrade, Planning and	
19		Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,594,000</u>
23	(180)	Main Prison Window Replacement	
24		(West Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 550,000
27		Priority 5	<u>\$ 7,825,000</u>
28		Total	<u>\$ 8,375,000</u>
29	(182)	Main Prison Shower and Cellblock Plumbing Upgrade,	
30		Planning and Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,606,000</u>
34	(1048)	LSP River Pump Station Hazard Mitigation	
35		(West Feliciana)	
36		Payable from Interagency Transfers	<u>\$ 10,200,000</u>
37	08/403	OFFICE OF JUVENILE JUSTICE	
38	(1089)	Acadiana Center for Youth, Emergency Generator(s)	
39		for Entire Campus	
40		(Avoyelles)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 570,000
43		Payable from Fees and Self Generated Revenues	<u>\$ 570,000</u>
44		Total	<u>\$ 1,140,000</u>

1	(1161)	Swanson Center for Youth at Columbia - Renovation to	
2		Create Two Behavioral Intervention Rooms	
3		(Ouachita)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 115,000</u>
5	(1188)	Acadiana Center for Youth - Addition of Two	
6		Warehouse/Storage Buildings	
7		(Avoyelles)	
8		Payable from Fees and Self Generated Revenues	<u>\$ 200,000</u>
9	08/414	DAVID WADE CORRECTIONAL CENTER	
10	(139)	Replacement of Locking Mechanism on Dormitory and	
11		Cellblock Doors	
12		(Claiborne)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 300,000
15		Priority 5	<u>\$ 3,300,000</u>
16		Total	<u>\$ 3,600,000</u>
17	08/416	RAYBURN CORRECTIONAL CENTER	
18	(154)	Security Perimeter Fence, Planning and Construction	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,095,000</u>
22		LOUISIANA DEPARTMENT OF HEALTH	
23	09/320	OFFICE OF AGING AND ADULT SERVICES	
24	(918)	Repair and Upgrade to Sewer System, Planning and	
25		Construction	
26		(East Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 3,690,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 2,845,000</u>
31		Total	<u>\$ 6,535,000</u>
32	(920)	Replace Roof and Storm Drains on all Patient	
33		Buildings, Planning and Construction	
34		(East Feliciana)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 493,200</u>
37	09/330	OFFICE OF BEHAVIORAL HEALTH	
38	(174)	Central Louisiana State Hospital Relocation to	
39		Pinecrest, Planning and Construction	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 18,800,500
43		Priority 5	<u>\$ 23,336,500</u>
44		Total	<u>\$ 42,137,000</u>

1	(590)	Facility Renovations to Arc of Acadiana, Iota, LA	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 1,000,000</u>
5	(592)	Center Building and Fire Alarm System Renovation	
6		and Restoration, East Louisiana State Hospital,	
7		Planning and Construction	
8		(East Feliciana)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,391,700
11		Priority 5	<u>\$ 5,350,000</u>
12		Total	<u>\$ 6,741,700</u>
13	(594)	Fire Alarm System Replacement for Ten Buildings,	
14		Planning and Construction	
15		(East Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 95,600
18		Priority 5	<u>\$ 2,453,200</u>
19		Total	<u>\$ 2,548,800</u>
20		DEPARTMENT OF WILDLIFE AND FISHERIES	
21	16/512	OFFICE OF THE SECRETARY	
22	(1324)	Wildlife and Fisheries Enforcement Training Academy	
23		and Emergency Facility, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 2,500,000</u>
27	16/513	OFFICE OF WILDLIFE	
28	(1330)	White Lake Wetlands Conservation Area Boat Shop	
29		(Vermilion)	
30		Payable from White Lake Property Fund	<u>\$ 507,470</u>
31	(1377)	Woodworth Central Office Complex	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,108,900
35		Priority 5	<u>\$ 1,500,000</u>
36		Total	<u>\$ 3,608,900</u>
37	(1419)	Rockefeller Refuge Emergency Generator for West End	
38		Dormitory	
39		(Cameron)	
40		Payable from Rockefeller Wildlife Refuge & Game	
41		Preserve Fund	<u>\$ 250,000</u>
42		DEPARTMENT OF EDUCATION	
43	19/601	LSU BATON ROUGE	
44	(34)	Veterinary Medicine Accreditation Repairs	
45		(East Baton Rouge)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 5,000,000</u>

1	(104)	Student Health Center Renovation and Addition	
2		(East Baton Rouge)	
3		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
4	(105)	PMAC Air Handling Unit Replacements	
5		(East Baton Rouge)	
6		Payable from Revenue Bonds	<u>\$ 4,800,000</u>
7	(106)	Renovate Old Engineering Shops for Art Department,	
8		Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 9,300,000</u>
12	(107)	LSU Memorial Tower Renovations	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,500,000</u>
16	(108)	H.P. Long Field House Renovation, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 6,750,000
21		Priority 5	\$ 14,950,000
22		Payable from Fees and Self Generated Revenues	\$ 4,000,000
23		Total	<u>\$ 25,700,000</u>
24	(109)	Science - Strategic Capital Plan Repairs and Upgrades -	
25		Food Science Renovation, New Science Building,	
26		Infrastructure and Utilities, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 2,800,000
30		Priority 5	\$ 55,200,000
31		Payable from Fees and Self Generated Revenues	\$ 43,000,000
32		Total	<u>\$ 101,000,000</u>
33	(217)	Library - Strategic Capital Plan Repairs and Upgrades	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 1,500,000
37		Priority 5	\$ 50,000,000
38		Total	<u>\$ 51,500,000</u>
39	(1436)	ROTC Flight Simulator	
40		(East Baton Rouge)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 75,000</u>
43	19/602	LSU ALEXANDRIA	
44	(25)	Infrastructure and Drainage Improvements to Alleviate	
45		Flooding, Construction	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 3,906,700</u>

1	19/603	UNIVERSITY OF NEW ORLEANS	
2	(371)	Science Building Mechanical Renovations, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ <u>86,300</u>
7	(372)	Library Fourth Floor Completion Information Resource	
8		Center	
9		(Orleans)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ <u>51,135</u>
12	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
13	(7)	Health Science Center Facility Renovations - Dental	
14		School Simulation Facility	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 584,600
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 4,500
20		Total	\$ <u>589,100</u>
21	(8)	Interim Hospital Repurposing, Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ <u>19,000,000</u>
25	(9)	Human Development Center, Planning and	
26		Construction	
27		(Orleans)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ <u>353,900</u>
30	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
31	(18)	Medical School B-Building HVAC Replacement,	
32		Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ <u>4,785,710</u>
36	(20)	Capital Improvement Projects, Design and Engineering	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>2,067,400</u>
40	(21)	Center for Medical Education and Wellness, Planning	
41		and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 5	\$ 25,000,000
46		Payable from Fees and Self Generated Revenues	\$ 2,000,000
47		Total	\$ <u>28,500,000</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 Studen	
3	Health Center Renovation and Addition, Planning and Construction.	
4	(116) Inpatient Critical Care Renovation, Planning and	
5	Construction	
6	(Caddo)	
7	Payable from General Obligation Bonds	
8	Priority 1	\$ 3,567,100
9	Payable from State General Fund (Direct) Non-Recurring	
10	Revenues	\$ 5,000
11	Total	<u>\$ 3,572,100</u>
12	(117) Patient Care HVAC Replacement, Planning and	
13	Construction	
14	(Caddo)	
15	Payable from State General Fund (Direct) Non-Recurring	
16	Revenues	<u>\$ 2,400</u>
17	19/605 LSU EUNICE	
18	(124) Manuel Hall Exterior Wall and Roof Repair	
19	(Acadia)	
20	Payable from State General Fund (Direct) Non-Recurring	
21	Revenues	<u>\$ 1,500,000</u>
22	19/607 LSU AGRICULTURAL CENTER	
23	(23) Animal and Food Science Facilities Renovations and	
24	Modernizations, Phase II, Planning and Construction	
25	(East Baton Rouge)	
26	Payable from General Obligation Bonds	
27	Priority 1	\$ 6,768,500
28	Priority 5	\$ 23,235,000
29	Total	<u>\$ 30,003,500</u>
30	(218) Renewable Natural Resources Building Repairs,	
31	Planning and Construction	
32	(East Baton Rouge)	
33	Payable from State General Fund (Direct) Non-Recurring	
34	Revenues	<u>\$ 4,000,000</u>
35	19/609 PENNINGTON BIOMEDICAL RESEARCH CENTER	
36	(27) Pennington Biomedical Clinical Research Building,	
37	Imaging Center and High Tech Research	
38	Instrumentation Equipment	
39	(East Baton Rouge)	
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	<u>\$ 3,355</u>
42	19/610 LSU HEALTH CARE SERVICES DIVISION	
43	(1458) Elevated Walkway for University Medical Center in	
44	New Orleans	
45	(Orleans)	
46	Payable from State General Fund (Direct) Non-Recurring	
47	Revenues	\$ 700,000
48	Payable from Fees and Self-Generated Revenues	\$ 2,000,000

1		Payable from the balance of Interest Earnings previously	
2		allocated by the authority of Act 20 of 2019 for Major	
3		Repairs for State Buildings to Address Deferred	
4		Maintenance Backlog and Infrastructure, Planning and	
5		Construction	\$ 5,000,000
6		Total	<u>\$ 7,700,000</u>
7	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
8	(1153)	Renovation of Fisher Hall, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,500,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 3,000,000</u>
14		Total	<u>\$ 6,500,000</u>
15	(1255)	A.O. Williams Hall Renovations	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,660,400
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 4,000,000</u>
21		Total	<u>\$ 5,660,400</u>
22	(1256)	Repair of Sloughing Off of Ravine, Planning and	
23		Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 1,000,600
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 6,900</u>
29		Total	<u>\$ 1,007,500</u>
30	(1257)	Southern University Laboratory School Addition and	
31		Upgrades, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 400,000
35		Priority 5	\$ 7,606,400
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 22,800</u>
38		Total	<u>\$ 8,029,200</u>
39	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
40		EXTENSION CENTER	
41	(324)	Disaster Relief Mega Shelter, Planning and	
42		Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,000,000
46		Priority 5	<u>\$ 7,375,000</u>
47		Total	<u>\$ 8,375,000</u>

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(1)	Stopher Hall Restroom ADA Upgrade, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 150,000
7		Priority 5	\$ 1,500,000
8		Total	<u>\$ 1,650,000</u>
9	(6)	Renovation of and Addition to Athletic Facility,	
10		Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 6,701,900</u>
14	19/623	GRAMBLING STATE UNIVERSITY	
15	(131)	Library Replacement, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 10,059,500</u>
19	(1442)	Campus Utility Infrastructure Assessment Emergency	
20		Repairs/Replacement	
21		(Lincoln)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 5,000,000</u>
24		Pending late approval of the capital outlay budget request pursuant to the provisions of	
25		R.S. 39:112	
26			
27	19/625	LOUISIANA TECH UNIVERSITY	
28	(204)	Comprehensive ADA Assessment/Remediation,	
29		Planning and Construction	
30		(Lincoln)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 500,000</u>
33	(221)	Tornado Recovery and Facility Improvements	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 24,000,000
37		Payable from Interagency Transfers	\$ 12,500,000
38		Payable from Fees and Self Generated Revenues	\$ 4,000,000
39		Total	<u>\$ 40,500,000</u>
40	19/627	MCNEESE STATE UNIVERSITY	
41	(30)	Shearman Fine Arts Building Renovation and Addition,	
42		Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 275,000
46		Priority 2	\$ 750,000
47		Priority 5	\$ 4,000,000
48		Total	<u>\$ 5,025,000</u>

1	(31)	Contraband Bayou Erosion Retaining Wall Phase II,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 1,000,000</u>
6	(1444)	ADA Upgrades Campus-Wide, Planning and	
7		Construction	
8		(Calcasieu)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 60,900</u>
11	19/629	UNIVERSITY OF LOUISIANA - MONROE	
12	(271)	Health Science Complex Renovation, Sugar Hall and	
13		Caldwell Hall, Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,000,000
17		Priority 5	<u>\$ 11,600,000</u>
18		Total	<u>\$ 12,600,000</u>
19	19/631	NORTHWESTERN STATE UNIVERSITY	
20	(114)	Replacement of John S. Kyser Hall, Planning and	
21		Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,225,000
25		Priority 5	<u>\$ 35,195,000</u>
26		Total	<u>\$ 37,420,000</u>
27	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
28	(1437)	D. Vickers Hall Renovation and Addition, Planning and	
29		Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,080,000
33		Priority 5	<u>\$ 18,920,000</u>
34		Total	<u>\$ 21,000,000</u>
35	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
36	(151)	Madison Hall Renovation, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 800,000
40		Priority 5	<u>\$ 15,600,000</u>
41		Total	<u>\$ 16,400,000</u>
42	(1460)	Fletcher Hall Exterior Repairs, Planning and	
43		Construction	
44		(Lafayette)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 187,700</u>

1	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
2	(1084)	Maritime/Petroleum Workforce Training Academy,	
3		Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 750,000
7		Priority 5	\$ 9,000,000
8		Total	<u>\$ 9,750,000</u>
9	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
10	(1418)	New Dormitory Building, Planning and Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,800,000</u>
14	19/671	BOARD OF REGENTS	
15	(1356)	Land Acquisition for Post Secondary Educational	
16		Institutions	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,000,000
20		Priority 5	\$ 2,000,000
21		Total	<u>\$ 4,000,000</u>
22		Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the	
23		former Our Lady of Lourdes Hospital Facility.	
24	(1357)	System-Wide Telecommunications Wiring and	
25		Equipment, Planning and Construction	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,704,140</u>
29	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
30	(868)	Roof Replacement, Planning and Construction	
31		(Orleans)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 1,500,000</u>
34	(869)	Window Replacements - C Building, Planning and	
35		Construction	
36		(Orleans)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 500,000</u>
39	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
40	(490)	Houma Marine Campus Phase 2, Planning and	
41		Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,250,000
45		Priority 5	\$ 8,870,000
46		Total	<u>\$ 12,120,000</u>

1	(491)	Research Vessel (R/V Pelican) Replacement	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 2,000,000
5		Priority 5	\$ 28,000,000
6		Payable from Interagency Transfers	\$ 6,000,000
7		Total	<u>\$ 36,000,000</u>
8	(492)	LUMCON Houma Marine Campus, Planning and	
9		Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,000,000
13		Priority 5	\$ 10,400,000
14		Payable from Interagency Transfers	\$ 220,000
15		Total	<u>\$ 16,620,000</u>
16		JUDICIAL EXPENSES	
17	23/949	LOUISIANA JUDICIARY	
18	(480)	Land Acquisition, Planning, and Construction of New	
19		Courthouse for the Louisiana Court of Appeal, Third	
20		Circuit	
21		(Calcasieu)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 268,700</u>
24		LEVEE DISTRICTS AND PORTS	
25	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
26	(536)	Upper Barataria Basin Risk Reduction Project,	
27		Planning and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,000,000</u>
31	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
32	(546)	Lake Pontchartrain West Shore Hurricane Protection	
33		Project	
34		(St. Charles, St. James, St. John The Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,330,000
37		Priority 5	\$ 6,170,000
38		Total	<u>\$ 8,500,000</u>
39	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
40	(439)	Larose to Golden Meadow Hurricane Protection	
41		System, Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 12,000,000</u>

1	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
2	(1403)	Breakwater Protection, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 55,460
6		Priority 5	\$ 678,700
7		Total	<u>\$ 734,160</u>
8	36/L26	NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT	
9	(993)	Lower Cane River Area Flood Gates Replacement	
10		Program, Phase III	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 915,000</u>
14		Pending late approval of the capital outlay budget request pursuant to the provisions of	
15		R.S. 39:112	
16	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
17	(1396)	Lower Lafitte (Orange Street) Basin, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 4,250,000
22		Priority 5	\$ 12,750,000
23		Total	<u>\$ 17,000,000</u>
24	36/P17	PORT OF NEW ORLEANS	
25	(521)	Jourdan Road Terminal Cold Storage Expansion	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 7,000,000</u>
29	(522)	Milan Upland Yard Improvements	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,176,200
33		Priority 5	\$ 9,601,100
34		Total	<u>\$ 10,777,300</u>
35	(523)	Cruise Ship Terminal, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 197,200
39		Priority 5	\$ 6,690,000
40		Total	<u>\$ 6,887,200</u>
41	(524)	Napoleon Avenue Container Crane Expansion Project,	
42		Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 10,000,000
46		Priority 5	\$ 10,000,000
47		Total	<u>\$ 20,000,000</u>

1	36/P21	PORT OF SOUTH LOUISIANA	
2	(361)	Administration Building, also known as the Business	
3		Development Center	
4		(St. John The Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,129,550</u>
7	(364)	Globalplex Dock Access Bridge and Equipment	
8		Replacement/Repair, Planning and Construction	
9		(St. John The Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 975,000
12		Priority 5	<u>\$ 7,705,000</u>
13		Total	<u>\$ 8,680,000</u>
14	(365)	Globalplex Rail Siding (\$5,577,932	
15		Local/Federal/Other Match)	
16		(St. John The Baptist)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 346,700
19		Priority 5	<u>\$ 2,516,800</u>
20		Total	<u>\$ 2,863,500</u>
21	(366)	Globalplex Terminal Building #71 and Other	
22		Globalplex Terminal Building Upgrades, Planning and	
23		Construction	
24		(St. John The Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,169,240</u>
27	36/P23	TERREBONNE PORT COMMISSION	
28	(428)	Slip Dredging, Houma Navigation Canal Dredging and	
29		Improvements for Terrebonne Port Commission	
30		Government Multi-Use Complex, Planning and	
31		Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 2,770,300
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 69,130</u>
37		Total	<u>\$ 2,839,430</u>
38	36/P43	COLUMBIA PORT COMMISSION	
39	(1152)	Railroad Spur, Planning and Construction	
40		(Caldwell)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 155,000
43		Priority 5	<u>\$ 1,841,000</u>
44		Total	<u>\$ 1,996,000</u>

1	MISCELLANEOUS NON-STATE		
2	50/J08	BOSSIER PARISH	
3	(278)	Sewerage District No. 1 of the Parish of Bossier,	
4		Planning and Construction (\$28,000,000 Local Match)	
5		(Bossier)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 210,700</u>
8	(280)	Extension of Crouch Road to Swan Lake	
9		Road/Reconstruction of Swan Lake Road To I-220,	
10		Planning and Construction (Local Match Required)	
11		(Bossier)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 225,500</u>
14	50/J10	CALCASIEU PARISH	
15	(533)	Gravity Sewer Trunk Mains and Pumping Stations	
16		South Ward 3 and South Ward 4, Planning and	
17		Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,000,000
21		Priority 5	<u>\$ 2,000,000</u>
22		Total	<u>\$ 4,000,000</u>
23	50/J15	CONCORDIA PARISH	
24	(166)	Concordia Parish Courthouse District Courtroom	
25		Security and Safety Renovations	
26		(Concordia)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 315,000</u>
29	50/J17	EAST BATON ROUGE PARISH	
30	(615)	East Baton Rouge Parish Flood Risk Reduction Project-	
31		Expand, Repair, and Modify Drainage System	
32		throughout East Baton Rouge Parish	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,000,000
36		Priority 5	\$ 31,000,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 5,000,000</u>
39		Total	<u>\$ 40,000,000</u>
40	50/J21	FRANKLIN PARISH	
41	(965)	Bayou Macon Cut-Off No. 1 Drainage Structure	
42		Improvements, Planning and Construction	
43		(Franklin)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 415,000</u>

1	50/J23	IBERIA PARISH	
2	(720)	Robert B. Green Veterans Memorial Building	
3		Renovation, Upgrade and Expansion Project, Robert B.	
4		Green American Legion Post 533 and Perry Thompson	
5		VFW Post 12065, Planning and Construction	
6		(Iberia)	
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	<u>\$ 200,000</u>
9	(725)	Sewer System Improvements, Planning and	
10		Construction	
11		(Iberia)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 200,000</u>
14	50/J26	JEFFERSON PARISH	
15	(36)	11th Street Roadway Replacement and Upgrade of	
16		Subsurface Drainage System Between Queens and	
17		Manhattan Boulevard, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,500,000
21		Priority 5	<u>\$ 9,375,000</u>
22		Total	<u>\$ 10,875,000</u>
23	(37)	Airline Drive (US 61) at 17th Street Canal Drainage	
24		Crossing and Railroad Bridge Replacement	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 5,500,000
28		Priority 5	<u>\$ 5,500,000</u>
29		Total	<u>\$ 11,000,000</u>
30	(38)	Ames Boulevard Widening from Two Lanes to Three	
31		Lanes between Barataria Boulevard and Bayou Boeuf	
32		Drive (2.0 miles) with Installation of Subsurface	
33		Drainage	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,576,300</u>
37	(41)	Avondale Booster Club and Playground Upgrades,	
38		Planning and Construction	
39		(Jefferson)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 491,895</u>
42	(44)	Brown Avenue Canal Improvements Between the	
43		Westbank Expressway and Harold Street, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,815,200
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 58,500</u>
50		Total	<u>\$ 1,873,700</u>

1	(65)	Gretna Government Complex Parking Lot, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 328,400
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 111,600
8		Total	<u>\$ 440,000</u>
9	(69)	Lafreniere Park Marsh Island Restoration, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,125,000</u>
14	(77)	New Access Road in the Churchill Technology and	
15		Business Park for Delgado's Advanced Manufacturing	
16		and River City Campus, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 200,000
20		Priority 5	\$ 1,350,000
21		Total	<u>\$ 1,550,000</u>
22	(78)	Parc des Familles, Construction of Utilities, Restrooms,	
23		Pavilions and Roadways in Raw Undeveloped Wooded	
24		Area in Order to Initiate Construction of Regional Park,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 743,300</u>
29	(82)	Preservation and Restoration of Historic Structures for	
30		Hope Haven/Madonna Manor Campus, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,988,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 12,000
37		Total	<u>\$ 5,000,000</u>
38	(84)	Riverside Senior Center, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 948,000
42		Priority 5	\$ 1,455,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 13,900
45		Total	<u>\$ 2,416,900</u>
46	(86)	Sewer Lift Station Backup Generators - North,	
47		Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 3,115,000
51		Priority 5	\$ 7,420,000
52		Total	<u>\$ 10,535,000</u>

1	(90)	South Kenner Road Rehabilitation from Live Oak	
2		Boulevard to River Road, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,794,400</u>
6	(98)	Woodland West Drainage Improvements, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,225,000
11		Priority 5	<u>\$ 1,400,000</u>
12		Total	<u>\$ 2,625,000</u>
13	(100)	Woodmere Playground Improvements, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,190,000</u>
18	(102)	Woodmere Youth Center, Planning and Construction	
19		(Jefferson)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 285,000</u>
22	50/J28	LAFAYETTE PARISH	
23	(267)	Kaliste Saloom Widening	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 182,600
27		Priority 5	\$ 10,633,300
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 7,900</u>
30		Total	<u>\$ 10,823,800</u>
31	(268)	Parish Government Complex, Parish Courthouse,	
32		Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,992,000
36		Priority 5	\$ 4,500,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 8,000</u>
39		Total	<u>\$ 7,500,000</u>
40	50/J29	LAFOURCHE PARISH	
41	(509)	South Lafourche Airport Corridor Project	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 8,886,600
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 341,400</u>
47		Total	<u>\$ 9,228,000</u>

1	50/J32	LIVINGSTON PARISH	
2	(414)	Cook Road Extension Economic Development Corridor	
3		(Pete's Highway Frontage Road)	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,588,430
7		Priority 5	\$ 2,660,900
8		Total	<u>\$ 4,249,330</u>
9	50/J34	MOREHOUSE PARISH	
10	(513)	Public Works Center, Planning and Construction	
11		(Morehouse)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 325,000</u>
14	50/J35	NATCHITOCHES PARISH	
15	(563)	Resurfacing of Roads in Payne Subdivision, Planning	
16		and Construction	
17		(Natchitoches)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 500,000</u>
20	(573)	Resurfacing of Blanchard Road, Planning and	
21		Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 280,000</u>
25	(574)	Resurfacing of Fish Hatchery Road	
26		(Natchitoches)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 125,000
29		Priority 2	\$ 1,615,600
30		Total	<u>\$ 1,740,600</u>
31	(575)	Courthouse Security Improvements, Planning and	
32		Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 818,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 12,000</u>
38		Total	<u>\$ 830,000</u>
39	(576)	Hard Surfacing of Coco Bed Road, Phase 1, Planning	
40		and Construction	
41		(Natchitoches)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 280,000</u>
44	(577)	Old River Bridge, Planning and Construction	
45		(Natchitoches)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 610,000</u>

1	50/J37	OUACHITA PARISH	
2	(418)	Hannah's Run Control Structure, Planning and	
3		Construction	
4		(Ouachita)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 500,000</u>
7	50/J38	PLAQUEMINES PARISH	
8	(189)	Empire Bridge Lighting, Planning and Construction	
9		(Plaquemines)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 200,000</u>
12	50/J39	POINTE COUPEE PARISH	
13	(658)	False River Ecosystem Restoration Project, including	
14		Bulkhead Replacement, Planning and Construction	
15		(Pointe Coupee)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 3,000,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 42,440</u>
20		Total	<u>\$ 3,042,440</u>
21	50/J43	SABINE PARISH	
22	(632)	Plainview Road Rehabilitation, Planning and	
23		Construction	
24		(Sabine)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 4,305,600
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 30,700</u>
29		Total	<u>\$ 4,336,300</u>
30	50/J46	ST. HELENA PARISH	
31	(789)	Audubon Library, Planning and Construction	
32		(St. Helena)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,163,600
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 276,400</u>
37		Total	<u>\$ 1,440,000</u>
38	50/J47	ST. JAMES PARISH	
39	(347)	Blind River Freshwater Diversion	
40		(St. James)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 350,000</u>

1	50/J49	ST. LANDRY PARISH	
2	(1027)	Wastewater Treatment Facility - Central St. Landry	
3		Economic Development District, Planning and	
4		Construction	
5		(St. Landry)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,395,000</u>
8	(1097)	Central St. Landry Economic Development District,	
9		Infrastructure Improvements, Planning, Engineering,	
10		Utilities, and Construction	
11		(St. Landry)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 272,600</u>
14	50/J50	ST. MARTIN PARISH	
15	(406)	Butte LaRose Pontoon Bridge Replacement, Planning	
16		and Construction	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 7,650,000</u>
20	(410)	Joe Daigre Canal Drainage Improvements, Planning	
21		and Construction	
22		(St. Martin)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 200,000</u>
25	(411)	Road Improvements on Four-Mile Bayou Road	
26		(St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 639,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 256,000</u>
31		Total	<u>\$ 895,000</u>
32	50/J51	ST. MARY PARISH	
33	(331)	Reconstruction of Charenton Beach Road from LA	
34		Hwy 87 to the West Atchafalaya Basin Protection	
35		Levee, Planning and Construction	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 500,000</u>
39	(332)	Infrastructure Improvements and Construction of a	
40		Welding Training Center Facility at the Charenton	
41		Canal Industrial Park	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 500,000
45		Priority 5	<u>\$ 527,000</u>
46		Total	<u>\$ 1,027,000</u>

1	50/J52	ST. TAMMANY PARISH	
2	(1062)	St. Tammany Parish Fishing Pier, Planning and	
3		Construction	
4		(St. Tammany)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 390,000</u>
7	(1063)	South Slidell Levee Protection Rehabilitation: (USACE	
8		533d Report or Planning, Land Acquisition, and	
9		Construction of Levees West and East of Interstate 10)	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 9,858,000</u>
13	(1065)	Safe Haven Campus for Behavioral and Mental Health,	
14		Planning, Construction and Renovation for Triage	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 500,000
18		Priority 5	<u>\$ 2,220,000</u>
19		Total	<u>\$ 2,720,000</u>
20	(1066)	University Square Learning Center Facilities, Planning	
21		and Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 208,740
25		Priority 5	\$ 10,630,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 1,260</u>
28		Total	<u>\$ 10,840,000</u>
29	50/J53	TANGIPAOA PARISH	
30	(619)	Kentwood Library Construction, Planning and	
31		Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 160,000
35		Priority 5	<u>\$ 1,000,000</u>
36		Total	<u>\$ 1,160,000</u>
37	50/J54	TENSAS PARISH	
38	(1070)	Tensas Parish/Port Priority Site Plan, Planning and	
39		Construction	
40		(Tensas)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 220,300</u>
43	(1088)	Lide Road Improvements, Planning and Construction	
44		(Tensas)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 5	<u>\$ 350,000</u>
48		Total	<u>\$ 850,000</u>

1	50/J55	TERREBONNE PARISH	
2	(548)	South Louisiana Wetland Discovery Center - Phase 2 -	
3		Bayou Country Institute, Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 933,600
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 56,400
9		Total	<u>\$ 990,000</u>
10	(1071)	Renovate the LePetit Terrebonne Theater Building,	
11		Planning and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 689,500
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 10,500
17		Total	<u>\$ 700,000</u>
18	(1127)	Terrebonne Sports Complex, Planning and	
19		Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 1,984,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 9,900
25		Total	<u>\$ 1,993,900</u>
26	(1141)	Bayou LaCarpe Watershed Project, Location C, Design	
27		and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 750,000</u>
31	(1461)	Westside/Alma Street Drainage, Planning and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 50,000
36		Priority 2	\$ 570,000
37		Total	<u>\$ 620,000</u>
38	50/J58	VERNON PARISH	
39	(358)	Vernon/Fort Polk Thoroughfare Electrical Power	
40		Extension, and Utilities Including Generators	
41		(Vernon)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 480,000</u>
44	(359)	Vernon/Fort Polk Thoroughfare Plan, Planning and	
45		Construction	
46		(Vernon)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 23,200</u>

1	(1448)	Visitor Center, Planning and Construction	
2		(Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 350,000</u>
5	50/J63	WEST FELICIANA PARISH	
6	(461)	West Feliciana Port Infrastructure, Planning,	
7		Engineering and Construction	
8		(West Feliciana)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 832,100
11		Priority 5	<u>\$ 2,140,000</u>
12		Total	<u>\$ 2,972,100</u>
13	50/M05	ALEXANDRIA	
14	(183)	Sugarhouse Road/Eddie Williams Boulevard to LA	
15		Highway 1, Phase I and II, Planning and Construction	
16		(\$5,000,000 Local Match)	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,000,000
20		Priority 5	<u>\$ 5,620,000</u>
21		Total	<u>\$ 7,620,000</u>
22	50/M29	BOSSIER CITY	
23	(175)	Louisiana Technology Research Institute	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 7,500,000
27		Priority 5	<u>\$ 7,500,000</u>
28		Total	<u>\$ 15,000,000</u>
29	50/M32	BROUSSARD	
30	(769)	Reconstruct South Bernard Road From LA Hwy 182 to	
31		US Hwy 90, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 4,443,090</u>
35	50/M38	CANKTON	
36	(749)	Cankton Water System Improvements, Planning and	
37		Construction	
38		(St. Landry)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 189,000</u>
41	50/M39	CARENCRO	
42	(500)	Arceneaux Road Drainage Improvements and Utility	
43		Relocations, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 750,000</u>

1	(504)	Wastewater and City Infrastructure Flood Damages,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,380,230
6		Priority 5	\$ 1,205,000
7		Total	<u>\$ 5,585,230</u>
8	50/M43	CHENEYVILLE	
9	(850)	After School Education Center, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 510,000</u>
14	50/M45	CHURCH POINT	
15	(747)	Sewer System Improvements, Planning and	
16		Construction	
17		(Acadia)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 300,000</u>
20	50/M54	COTTON VALLEY	
21	(951)	Sewerage System Improvements, Planning and	
22		Construction	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,189,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 71,000</u>
28		Total	<u>\$ 1,260,000</u>
29	50/M61	DELHI	
30	(630)	Sapa Drive Extension, Planning and Construction	
31		(Richland)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 5	\$ 500,000
35		Total	<u>\$ 1,000,000</u>
36	50/M65	DERIDDER	
37	(541)	Education and Job Training Center, Planning and	
38		Construction	
39		(Beauregard)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 205,000
42		Priority 2	\$ 1,600,000
43		Total	<u>\$ 1,805,000</u>

1	(542)	Community Recreational Building and Shelter,	
2		Planning and Construction and/or Acquisition and	
3		Rehabilitation of the Existing Facility (\$1,500,000	
4		Local Match)	
5		(Beauregard)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 2,063,100</u>
8	50/M68	DONALDSONVILLE	
9	(1206)	Natural Gas System Infrastructure Improvements,	
10		Phase II, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,200,000</u>
14	50/M70	DOYLINE	
15	(996)	Village of Doyline Wastewater Treatment Facility	
16		Upgrades	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 370,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 45,000</u>
22		Total	<u>\$ 415,000</u>
23	50/M84	EVERGREEN	
24	(1251)	Evergreen Water System Improvements	
25		(Avoyelles)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 1,000,000</u>
28	50/M89	FLORIEN	
29	(466)	Village of Florien Town Hall, Planning and	
30		Construction	
31		(Sabine)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 425,000</u>
34	50/M94	FRANKLIN	
35	(621)	Renovation of Old Crowell Elementary Building,	
36		Planning and Construction	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,272,700
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 16,400</u>
42		Total	<u>\$ 1,289,100</u>
43	(622)	Cayce Street Repairs, Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 200,000
47		Priority 5	<u>\$ 2,200,000</u>
48		Total	<u>\$ 2,400,000</u>

1	50/MA3	GOLDEN MEADOW	
2	(626)	Upgrade to North Sewerage Treatment Plant, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 175,000</u>
7	50/MB1	GRAND ISLE	
8	(1412)	Historic Recreation Center/Community Center,	
9		Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 824,600
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 17,000</u>
15		Total	<u>\$ 841,600</u>
16	50/MB5	GRETNA	
17	(875)	Downtown Drainage Improvements, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,500,000</u>
22	50/MC9	HOMER	
23	(811)	Town Hall Renovations, Planning and Construction	
24		(Claiborne)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 60,000
27		Priority 5	<u>\$ 500,000</u>
28		Total	<u>\$ 560,000</u>
29	50/MD1	HORNBECK	
30	(539)	Emergency Connection with West Vernon Waterworks	
31		District and Inline Booster Station, Planning and	
32		Construction	
33		(Vernon)	
34		Payable from State General Fund (Direct)	
35		Revenues	<u>\$ 95,700</u>
36	(540)	West Side Water System Expansion, Planning and	
37		Construction	
38		(Sabine, Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000
41		Priority 5	<u>\$ 1,000,000</u>
42		Total	<u>\$ 1,500,000</u>

1	50/MD5 INDEPENDENCE		
2	(1040)	Town of Independence Building Repairs, Planning and	
3		Construction	
4		(Tangipahoa)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 130,000</u>
7	50/ME1 JEAN LAFITTE		
8	(1451)	Lafitte Wetlands Museum Addition, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 700,000</u>
13	50/ME6 JONESVILLE		
14	(1388)	Pumping Station Upgrade, Planning and Construction	
15		(Catahoula)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 55,000</u>
18	(1411)	Renovations to National Guard Armory Building	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 285,700
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 34,300</u>
24		Total	<u>\$ 320,000</u>
25	50/MF9 LAKE CHARLES		
26	(210)	Sallier Street Rehabilitation	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 1,000,000
30		Priority 5	<u>\$ 1,300,000</u>
31		Total	<u>\$ 2,300,000</u>
32	(1452)	Lakefront Development	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 200,000
36		Priority 2	\$ 800,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 2,000,000</u>
39	50/MH3 LOREAUVILLE		
40	(262)	Loreauville New Fire Station, Planning and	
41		Construction	
42		(Iberia)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 150,000</u>

1	50/MH9	MANGHAM	
2	(583)	Mangham Recreation Complex	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,036,400
6		Priority 5	\$ 520,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 12,000
9		Total	<u>\$ 1,568,400</u>
10	50/MI4	MARINGOUIN	
11	(305)	Governmental/Multi-Purpose Facility, Planning and	
12		Construction	
13		(Iberville)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 300,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 2,300
18		Total	<u>\$ 302,300</u>
19	50/MJ5	MINDEN	
20	(1094)	Potable Water Ground Storage Tank, Planning and	
21		Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 145,100
25		Priority 5	\$ 686,300
26		Total	<u>\$ 831,400</u>
27	50/MJ6	MONROE	
28	(387)	Event Center for Flood Recovery, Planning and	
29		Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 15,000,000</u>
33	(392)	U.S. 165 South, Richwood to Highway 15 Street	
34		Lighting, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 250,000
38		Priority 5	\$ 3,975,000
39		Total	<u>\$ 4,225,000</u>
40	(415)	Downtown Development District Facilities and	
41		Infrastructure for River Front, Design and Construction	
42		(Ouachita)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 250,000</u>
45	(1043)	I-20 Interchange Improvement and Kansas Garrett	
46		Connector, Kansas Lane Connector, Planning and	
47		Construction (\$1,000,000 Local and \$6,000,000 Federal	
48		Match)	
49		(Ouachita)	

1		Payable from General Obligation Bonds	
2		Priority 1	\$ 10,254,500
3		Priority 5	\$ 19,100,000
4		Total	<u>\$ 29,354,500</u>
5	50/ML1	NEW IBERIA	
6	(303)	Bayou Teche Museum Expansion and George Rodrigue	
7		Park	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,260,000</u>
11	50/ML3	NEW ORLEANS	
12	(253)	Old New Orleans VA Building Rehabilitation	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 1,000,000
16		Priority 5	\$ 9,000,000
17		Total	<u>\$ 10,000,000</u>
18	(698)	West Bank Ferry Terminal Renovations, Planning and	
19		Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 300,000
23		Priority 5	\$ 300,000
24		Total	<u>\$ 600,000</u>
25	(708)	West Bank Park Improvements Including New Soccer	
26		and Recreational Facilities, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 910,900
30		Priority 5	\$ 12,325,400
31		Total	<u>\$ 13,236,300</u>
32	(710)	New Sewerage and Water Board Power Plant, Planning	
33		and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 12,700,000
37		Priority 5	\$ 34,000,000
38		Total	<u>\$ 46,700,000</u>
39	(711)	Algiers Playgrounds and Parks, Renovation of	
40		Restrooms, Lighting, Fencing, and Playground	
41		Equipment	
42		(Orleans)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 275,000</u>
45	(712)	Joe Bartholomew Golf Course Storm Shelter/	
46		Restrooms Portico Units, Planning, Acquisition,	
47		Installation, and Construction	
48		(Orleans)	
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	<u>\$ 300,000</u>

1	50/ML4 NEW ROADS		
2	(1244)	Industrial Park Development Project, Planning and	
3		Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,000,000</u>
7	50/MM4 OIL CITY		
8	(856)	Water Treatment Plant Improvements, Planning and	
9		Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,773,500
13		Priority 5	<u>\$ 500,000</u>
14		Total	<u>\$ 2,273,500</u>
15	(857)	Water Distribution System Improvements, Planning	
16		and Construction	
17		(Caddo)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 335,000</u>
20	50/MM6 OPELOUSAS		
21	(755)	Water Meter Replacement and Upgrades, Planning and	
22		Construction	
23		(St. Landry)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,080,000
26		Priority 5	<u>\$ 1,000,000</u>
27		Total	<u>\$ 2,080,000</u>
28	(756)	Cherry Street Park Underground Infrastructure Project,	
29		Planning and Construction	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,500,000
33		Priority 5	<u>\$ 494,000</u>
34		Total	<u>\$ 1,994,000</u>
35	(889)	Opelousas Street and Drainage Improvements	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 500,000
39		Priority 5	<u>\$ 1,750,000</u>
40		Total	<u>\$ 2,250,000</u>
41	50/MM9 PATTERSON		
42	(855)	Replacement of Water and Gas Meters in Patterson,	
43		Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 460,000</u>

1	50/MN5 PLAIN DEALING		
2	(801) Wastewater Treatment Plant Improvement, Planning		
3	and Construction		
4	(Bossier)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	277,900
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	13,600
9	Total	\$	<u>291,500</u>
10	50/MO8 RAYNE		
11	(891) Martin Luther King Community Center Improvements,		
12	Planning and Construction		
13	(Acadia)		
14	Payable from State General Fund (Direct)		
15	Revenues	\$	<u>365,000</u>
16	50/MO9 RAYVILLE		
17	(584) Wastewater Transport and Treatment Facilities for		
18	Economic Development		
19	(Richland)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>1,300,000</u>
22	Provided, however, that this appropriation is used for the extension of sewer lines south		
23	along Highway 425.		
24	(1078) Water Service Facilities for Economic Development,		
25	Planning and Construction		
26	(Richland)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	394,570
29	Priority 5	\$	8,022,300
30	Payable from State General Fund (Direct) Non-Recurring		
31	Revenues	\$	36,200
32	Total	\$	<u>8,453,070</u>
33	50/MP5 RINGGOLD		
34	(814) Town Hall and Civic Center, Planning and		
35	Construction		
36	(Bienville)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>705,000</u>
39	50/MQ1 ROSEPINE		
40	(611) Rosepine Wastewater Treatment Plant Improvement,		
41	Planning and Construction		
42	(Vernon)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>1,785,000</u>

1	50/MQ8	SCOTT	
2	(525)	Water and Sewer Line Installation along Apollo Road	
3		Extension, Planning and Construction	
4		(Lafayette)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 196,100</u>
7	50/MR1	SHREVEPORT	
8	(1109)	C.C. Antoine Park, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 567,300
12		Priority 5	\$ 822,700
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 10,000</u>
15		Total	<u>\$ 1,400,000</u>
16	(1112)	C.C. Antoine Museum and Arts Center, Planning and	
17		Construction (\$64,000 Local Match)	
18		(Caddo)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 325,000</u>
21	50/MR2	SIBLEY	
22	(520)	Wastewater Treatment Facilities Improvements,	
23		Planning and Construction	
24		(Webster)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 303,800</u>
27	50/MS5	SPRINGHILL	
28	(377)	Recreational Complex	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 500,000
32		Priority 5	<u>\$ 2,185,000</u>
33		Total	<u>\$ 2,685,000</u>
34	50/MS9	SULPHUR	
35	(667)	Maplewood Drive Rehabilitation	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 500,000
39		Priority 5	<u>\$ 7,000,000</u>
40		Total	<u>\$ 7,500,000</u>
41	(669)	Upgrade Regional Sewerage Pumping Stations	
42		(Arizona and Highway 108), Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 104,700
46		Priority 5	\$ 3,400,000

1		Payable from State General Fund (Direct) Non-Recurring	
2		Revenues	\$ 195,300
3		Total	<u>\$ 3,700,000</u>
4	50/MT3	TALLULAH	
5	(714)	Emergency Water Production, Transmission and	
6		Treatment, Acquisition, Planning and Construction	
7		(Madison)	
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	<u>\$ 500,000</u>
10	50/MT6	TICKFAW	
11	(650)	Pumping Lift Stations Renovations, Village of Tickfaw,	
12		Planning and Construction	
13		(Tangipahoa)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 177,000</u>
16	50/MU2	VIDALIA	
17	(165)	Utility System Upgrade, Planning, Acquisition,	
18		Construction and Equipment	
19		(Concordia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 10,000,000</u>
22	(291)	Development of a Slackwater Port on the Mississippi	
23		River, Planning and Construction	
24		(Concordia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 5,706,540</u>
27	50/MU4	VILLE PLATTE	
28	(395)	Ville Platte Evangeline Recreational District	
29		(Evangeline)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,770,000</u>
32	(396)	Infrastructure Improvements, Planning and	
33		Construction	
34		(Evangeline)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 914,000</u>
37	50/MU6	VIVIAN	
38	(475)	Water and Wastewater System Improvements and	
39		Extension, Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 927,600
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 5,000
45		Total	<u>\$ 932,600</u>

1	50/MV2 WEST MONROE		
2	(1426)	Rehabilitation of Road, Drainage, Sidewalks, and	
3		Railroad Crossing on Montgomery Ave., Reagan Street,	
4		and Coleman Avenue, from LA 34 to I-20, Planning	
5		and Construction	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 500,000</u>
9	50/MV3 WESTLAKE		
10	(895)	Compressed Natural Gas Fueling Station, Planning and	
11		Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 5	<u>\$ 1,600,000</u>
16		Total	<u>\$ 2,100,000</u>
17	50/MV4 WESTWEGO		
18	(222)	Water Tower, Line and Improvements, Water Meter	
19		Replacement, Planning and Construction	
20		(Jefferson)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 450,000</u>
23	(232)	Sala Avenue Street and Infrastructure Improvements	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 208,300
27		Priority 5	\$ 850,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 191,700</u>
30		Total	<u>\$ 1,250,000</u>
31	(239)	The WHARF, Planning, Construction, and Site	
32		Preparation	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 5,194,000
36		Priority 5	\$ 2,200,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 6,000</u>
39		Total	<u>\$ 7,400,000</u>
40	(241)	Fire Station, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 271,660
44		Priority 5	<u>\$ 300,000</u>
45		Total	<u>\$ 571,660</u>
46	(246)	Water Plant Improvements, Planning and Construction	
47		(Jefferson)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 4,340</u>

1	(247)	Emergency Preparedness Building, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,647,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 14,500
8		Total	<u>\$ 1,661,500</u>
9	(249)	Performing Arts Center/Community Center	
10		Renovations, Planning, Construction and Equipment	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,000,000</u>
14	(250)	Park Land and Improvements, Including Improvements	
15		to Existing Parks and Land Acquisition, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,209,460</u>
20	(252)	Farmers/Fisheries Market, Planning and Construction	
21		(Jefferson)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 266,600</u>
24	50/MW6	ST. GABRIEL	
25	(1309)	City Council Chambers - New Construction	
26		(Iberville)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,440,000</u>
29	50/MW8	CENTRAL	
30	(871)	Administration Building	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 849,300
34		Priority 5	\$ 400,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 50,700
37		Total	<u>\$ 1,300,000</u>
38	50/N03	AUDUBON NATURE INSTITUTE, INC.	
39	(841)	Audubon 2020 Exhibits	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 18,232,500
43		Priority 5	\$ 18,576,880
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 18,200
46		Total	<u>\$ 36,827,580</u>

1	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
2	(554)	Property Development Project	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 25,000,000</u>
6	50/N06	STATE FAIR OF LOUISIANA	
7	(718)	Hirsch Memorial Coliseum and Louisiana State	
8		Fairgrounds Improvements Project	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 265,000
12		Priority 5	<u>\$ 3,515,000</u>
13		Total	<u>\$ 3,780,000</u>
14	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
15	(882)	New Air Cargo Facility, Planning and Construction	
16		(\$1,100,000 Local Match)	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,093,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 7,000</u>
22		Total	<u>\$ 3,100,000</u>
23	(1438)	New Aviation Hangar and Ground Support Equipment	
24		Facility, Planning and Construction (\$1,000,000 Local	
25		Match)	
26		(Calcasieu)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 10,000</u>
29	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
30	(1012)	North Ramp Taxi Lane Improvements	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 300,000
34		Priority 5	<u>\$ 2,315,000</u>
35		Total	<u>\$ 2,615,000</u>
36	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
37	(488)	Odyssey House Louisiana Renovation Project, Planning	
38		and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,199,500
42		Priority 5	<u>\$ 3,677,300</u>
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 12,000</u>
45		Total	<u>\$ 5,888,800</u>

1	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
2	(766)	Lafayette Innovation Center, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 50,000
6		Priority 2	\$ 450,000
7		Priority 5	\$ 6,500,000
8		Total	<u>\$ 7,000,000</u>
9		Pending late approval of the capital outlay budget request pursuant to the provisions of	
10		R.S. 39:112	
11	50/NAJ	EFFORTS OF GRACE, INC.	
12	(1234)	Ashe Too, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 500,000
16		Priority 5	\$ 500,000
17		Total	<u>\$ 1,000,000</u>
18	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INCORPORATED	
19	(772)	Care South Medical and Dental Expansion	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 500,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 50,000
25		Total	<u>\$ 550,000</u>
26	50/NBF	COMMUNITY RECEIVING HOME, INC.	
27	(456)	Renaissance Home for Youth, New Administrative	
28		Building, Renovation of Existing Administrative	
29		Building, Roads and Parking Areas, Planning and	
30		Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,208,400
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 68,600
36		Total	<u>\$ 1,277,000</u>
37	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
38	(674)	Central Community Sports Park, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 256,000</u>
43	(675)	Anna T. Jordan Site and Facility Improvements (Non-	
44		State Match Required)	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 150,000
48		Priority 5	\$ 270,000

1		Payable from State General Fund (Direct) Non-Recurring	
2		Revenues	\$ 70,300
3		Total	<u>\$ 490,300</u>
4	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
5		INCORPORATED OF OUACHITA	
6	(1174)	New Education Building, Planning and Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 405,000
10		Priority 5	<u>\$ 1,845,000</u>
11		Total	<u>\$ 2,250,000</u>
12	50/NFL	YOUNG MEN’S CHRISTIAN ASSOCIATION OF BOGALUSA,	
13		LOUISIANA	
14	(13)	New Roof and Equipment Upgrades for the Bogalusa	
15		YMCA	
16		(Washington)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 161,300</u>
19	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
20	(589)	Museum and Cultural Center, Planning and	
21		Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 375,000
25		Priority 5	<u>\$ 1,865,000</u>
26		Total	<u>\$ 2,240,000</u>
27	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
28	(1416)	Renovations to Existing Facility and Additional	
29		Buildings, Acquisition, Planning and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 120,000
33		Priority 2	<u>\$ 765,000</u>
34		Total	<u>\$ 885,000</u>
35	50/NGQ	THE STRAND THEATER OF SHREVEPORT CORPORATION	
36	(403)	Repair and Renovation to the Strand Theatre of	
37		Shreveport	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 984,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 26,600</u>
43		Total	<u>\$ 1,010,600</u>

1	50/NHE	ST. JAMES HOSPITAL WELLNESS FOUNDATION, INC.	
2	(1297)	West Bank Health Clinic, Planning and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 200,000
6		Priority 5	\$ 2,900,000
7		Total	<u>\$ 3,100,000</u>
8	50/NJ9	DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION	
9	(1420)	Technical Training Center, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,839,000
13		Priority 5	\$ 5,059,500
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 500
16		Total	<u>\$ 7,899,000</u>
17	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,	
18		INC.	
19	(288)	A Model for a 21st Century Workforce Development	
20		Urban High School - New Orleans Science and	
21		Mathematics High School	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 3,000,000</u>
25	50/NMD	BELMONT WATERWORKS, INC.	
26	(975)	Water System Improvements, Planning and	
27		Construction	
28		(Sabine)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,049,650
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 33,200
33		Total	<u>\$ 1,082,850</u>
34	50/NMG	LOUISIANA ASSOCIATION FOR CHALLENGED ADULTS, INC.	
35	(1455)	New Facility for Livingston Association for Retarded	
36		Children, Inc. Planning and Construction	
37		(Livingston)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 530,000</u>
40	50/NMY	NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT	
41		CORPORATION	
42	(373)	African American Museum, Planning and Construction	
43		(Caddo)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 350,000</u>

1	50/NNB	PROFESSIONAL SPECIALTIES	
2	(717)	Equipment for USDA Veterinary Biologic Facility	
3		(East Baton Rouge)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 350,000</u>
6	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
7	(295)	New Crime Laboratory, Planning, Design, Construction	
8		and Equipment	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,000,000
12		Priority 5	<u>\$ 2,000,000</u>
13		Total	<u>\$ 4,000,000</u>
14	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
15	(1355)	Donaldsonville Flood Control, Planning and	
16		Construction	
17		(Ascension, Assumption, Lafourche, Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 753,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 12,000</u>
22		Total	<u>\$ 765,000</u>
23	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
24	(416)	Progress Point Business Park and Airport Gateway,	
25		Land Acquisition, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,337,500</u>
29	50/NQC	TANNEHILL WATER SYSTEM	
30	(1172)	Water Production and Treatment System, Planning and	
31		Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 719,500
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 500</u>
37		Total	<u>\$ 720,000</u>
38	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
39	(1405)	University Lakes Restoration Project to Address Flood	
40		Control, Environmental, Safety, Health and Other	
41		Issues (Matching Funds)	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 5,000,000
45		Priority 5	\$ 15,000,000
46		Payable from Interagency Transfers	<u>\$ 5,000,000</u>
47		Total	<u>\$ 25,000,000</u>

1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2	(507)	Water System Improvements, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,505,700
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 77,800
9		Total	<u>\$ 1,583,500</u>
10	50/NRV	THE MADISON VOLUNTARY COUNCIL ON AGING, INC.	
11	(885)	Expansion and Improvements to Activities Building,	
12		Planning and Construction	
13		(Madison)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 220,000</u>
16	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
17	(1456)	Development of Alternative Water Supply from Lake	
18		D'Arbonne for Lincoln and Union Parishes	
19		(Lincoln, Union)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,397,200
22		Priority 5	\$ 2,400,000
23		Total	<u>\$ 3,797,200</u>
24	50/NTL	GIRL SCOUTS LOUISIANA EAST, INC.	
25	(498)	Emergency Repairs to Lake Valve and Spillway at Girl	
26		Scout Camp Whispering Pines, Planning and	
27		Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 850,000</u>
31	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
32	(1216)	Monroe Riverwalk, Planning and Construction	
33		(Ouachita)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 116,200</u>
36	50/NVY	WASHINGTON PARISH HOSPITAL DISTRICT 1	
37	(1462)	Emergency Upgrades including Power Generation	
38		System Upgrade, Mechanical Systems, and Roofing,	
39		Planning and Construction	
40		(Washington)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 650,000
43		Priority 5	\$ 4,650,000
44		Total	<u>\$ 5,300,000</u>

1	50/NWM NORTH DELTA REGIONAL PLANNING AND DEVELOPMENT		
2	DISTRICT, INC.		
3	(1302)	North Delta Innovation Technology and Disaster	
4		Recovery Center	
5		(Ouachita)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 950,000</u>
8	50/NWS LAFAYETTE CENTRAL PARK, INC.		
9	(286)	Lafayette Central Park Improvements, Planning and	
10		Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 500,000
14		Priority 5	\$ 7,887,000
15		Total	<u>\$ 8,387,000</u>
16	50/NXI HEBERT WATER SYSTEM, INC.		
17	(956)	Water System Improvements, Planning and	
18		Construction	
19		(Caldwell)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	\$ 2,600,000
23		Total	<u>\$ 3,100,000</u>
24	50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER		
25	(1280)	Children's Hospital New Orleans Behavioral Health	
26		Hospital, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,000,000
30		Priority 5	\$ 11,000,000
31		Total	<u>\$ 13,000,000</u>
32	50/NXS BATON ROUGE GENERAL MEDICAL CENTER		
33	(1248)	Regional Burn Center Expansion	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,340,000</u>
37	50/NXY RIVERLAND MEDICAL CENTER		
38	(664)	Concordia Parish Hospital and Medical Office	
39		Building, Real Estate Acquisition, Planning, Design,	
40		Construction, and Equipment	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 3,500,000</u>

1	50/NYN	OPELOUSAS HEIGHTS, INC.	
2	(1047)	Opelousas Heights Proposed Subdivision, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,214,500
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 500
9		Total	<u>\$ 1,215,000</u>
10	50/NYP	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS	
11		AND ACADIANA	
12	(422)	Roof Replacement and HVAC Installation, Planning	
13		and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,410,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 90,000
19		Total	<u>\$ 2,500,000</u>
20	50/NYS	HOLY ROSARY REDEVELOPMENT	
21	(1263)	Holy Rosary Institute, Planning, Construction and	
22		Restoration	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	\$ 2,500,000
27		Total	<u>\$ 4,500,000</u>
28	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
29	(1193)	Wynhoven Health Care Expansion, including St.	
30		Andrew's Village Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,999,500
34		Priority 5	\$ 2,000,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 500
37		Total	<u>\$ 6,000,000</u>
38	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
39	(141)	Livingston Executive Airport, Planning and	
40		Construction	
41		(Livingston)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,100,000
44		Priority 5	\$ 1,000,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 15,000
47		Total	<u>\$ 3,115,000</u>

1	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
2	(1249)	Museum Restoration, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 270,000
6		Priority 5	\$ 3,100,000
7		Total	<u>\$ 3,370,000</u>
8	50/S10	CALCASIEU PARISH SCHOOL BOARD	
9	(1439)	Renovations to Lake Charles Boston Stadium, Planning	
10		and Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 167,000
14		Priority 5	\$ 823,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 10,000
17		Total	<u>\$ 1,000,000</u>
18	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
19	(1166)	Administration Building, Acquisition and Renovation,	
20		Planning and Construction	
21		(East Carroll)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 280,000</u>
24	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
25	(1189)	Widening and Turn Lane Construction for LA Hwy 16	
26		as Part of the New Southside Elementary and Jr. High	
27		Schools	
28		(Livingston)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 900,000</u>
31	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
32	(655)	Pointe Coupee Parish School Board Office Relocation,	
33		Renovation and Rebuilding Due to Flooding Caused by	
34		Hurricane Gustav, Planning and Construction	
35		(Pointe Coupee)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,000,000
38		Priority 5	\$ 2,400,000
39		Total	<u>\$ 4,400,000</u>
40	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
41	(285)	Julius Freyhan Cultural/Conference Center, Planning	
42		and Construction	
43		(West Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,062,000</u>

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

1 **08/403 OFFICE OF JUVENILE JUSTICE**

2	(929)	Community Based Program, Juvenile Justice	
3		Improvements, Planning, Construction, Renovation,	
4		Acquisition, and Equipment	
5		(Statewide)	
6		Payable from Revenue Bonds	<u>\$ 35,000,000</u>

7 Provided, however, that this appropriation is in lieu of \$35,000,000 Revenue Bonds
8 appropriated for Office of Juvenile Justice, Community Based Program, Juvenile Justice
9 Improvements, Planning, Construction, Renovation, Acquisition and Equipment in Act 20
10 of the Regular Session of 2019 that was not sold in Fiscal Year 2019-2020.

11 Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital
12 Outlay Act to the contrary, or any other provision of law, the Department of Public
13 Safety and Corrections, youth services, office of juvenile justice, may finance the design,
14 construction, furnishing and equipping of replacement facilities through the issuance of
15 revenue bonds by the Louisiana Correctional Facilities Corporation to be secured by and
16 payable from State appropriations. The issuance of such revenue bonds shall require the
17 approval of the State Bond Commission.

18 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

19	(134)	Rebuild and/or Replace Facility Due to Damage from	
20		2016 Flood Event	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 17,000,000
24		Payable from Interagency Transfers	\$ 43,000,000
25		Payable from Revenue Bonds	<u>\$ 40,000,000</u>
26		Total	<u>\$ 100,000,000</u>

27 Provided, however, that \$1,000,000 of the Interagency Transfers appropriation is in lieu of
28 the Interagency Transfers appropriation for Louisiana Correctional Institute for Women,
29 Rebuild and/or Replace Facility Due to Damage form 2016 Flood Event in Act 20 of the
30 Regular Session of 2019.

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

37 Section 1.B. The following revisions are hereby made to Act 20 of the 2019 Regular
38 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
39 appropriations for Fiscal Year 2019-2020.

40 (1) Notwithstanding any provision of law to the contrary, including the provisions
41 of the Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION
42 for the Statewide Roofing Asset Management Program and Waterproofing, Related Repairs
43 and Equipment Replacement Program (Statewide) project is hereby amended and reenacted

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

3 On page 11, delete lines 34 and 35 in their entirety and insert the following:

4	“Payable from Fees and Self-Generated Revenue	\$ 2,000,000
5	Payable from Interest Earnings	\$ 5,000,000
6	Total	<u>\$ 16,500,000”</u>

7 (2) Notwithstanding any provision of law to the contrary, including the provisions
8 of this Act, the appropriation to 19/625 LOUISIANA TECH UNIVERSITY for the Business
9 Building Replacement and Addition, Planning and Construction (Lincoln) project is hereby
10 amended and reenacted to read as follows:

11 On page 33, delete lines 37 and 38 in their entirety and insert the following:

12	“Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 318,640”</u>

14 (3) Notwithstanding any provision of law to the contrary, including the provisions
15 of this Act, the appropriation for 50/J21 FRANKLIN PARISH for the Franklin Parish
16 Activity Center, Planning and Construction (Franklin) project is hereby amended and
17 reenacted to read as follows:

18 On page 44, delete lines 24 and 25 in their entirety and insert the following:

19	“Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	<u>\$ 67,100”</u>

21 (4) Notwithstanding any provision of law to the contrary, including the provisions
22 of this Act, the appropriation for 50/NRO NATCHITOCHEES COMMUNICATIONS
23 DISTRICT, Natchitoches Parish Emergency Communications District, Planning and
24 Construction (Natchitoches) is hereby amended and reenacted as to read as follows:

25 On page 103, delete lines 10 through 14 in their entirety and insert the following:

26	“Payable from State General Fund (Direct) Non-Recurring	
27	Revenues	<u>\$ 715,950”</u>

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

30 Section 2. The expenditure of funds appropriated in this Act, except appropriations
31 made to nonprofit economic development corporations, shall be in conformity to all existing

1 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
2 other statutes affecting the capital outlay program for state government, state institutions,
3 and political entities. No contract shall be awarded for any project prior to the granting of
4 a line of credit or the sale of bonds by the State Bond Commission, determination by the
5 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
6 Account for the project, or delivery of revenue bonds whose issuance is authorized in
7 Section 1 of this Act.

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

25 Section 4. If at any time during the Fiscal Year 2020-2021, the governor should find,
26 or the Joint Legislative Committee on the Budget or the commissioner of administration
27 should report to the governor, that the receipts of the treasury are falling short or appear
28 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
29 to be incurred, the governor shall take such steps as deemed necessary to prevent the
30 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls

1 under an agency which is abolished or for which funds are not appropriated in the 2020-2021
2 General Appropriation Act, then the funds appropriated in this Act for such capital outlay
3 projects shall not be expended unless deemed necessary by the governor to protect life or
4 property. In the event that legislation is enacted which transfers facilities or programs for
5 which projects are funded in this Act, on behalf of one agency, institution, department, or
6 management board to another agency, institution, department, or management board, then
7 the projects in this Act shall be deemed transferred also.

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

1 necessary for such purpose. All appropriations in this Act which are made as additions to
2 funds for previously authorized projects shall be included, for accounting purposes, in the
3 account of the previously authorized projects. If it is determined by the director of the office
4 of facility planning and control, division of administration, that it is cost effective and
5 practical to combine individual appropriations, the commissioner of administration, subject
6 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
7 more appropriations or parts thereof may be combined into a single project for accounting
8 and audit purposes. The commissioner of administration may direct that funding in the
9 various statewide and/or multiple parish projects for improvements for state facilities may
10 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
11 supplemental funding for improvements for state facilities which qualify for funding through
12 the various statewide and/or multiple parish projects for improvements for state facilities.
13 The office of facility planning and control, division of administration is authorized to receive
14 settlements and vendor rebates and to use a portion or all of those receipts to replace other
15 funds appropriated in this Act or any previous Capital Outlay Act including those previously
16 appropriated funds that become unavailable. Further, the office of facility planning and
17 control may add funds from settlement and/or vendor rebate receipts as new funding for any
18 projects in this Act with approval by the Joint Legislative Committee on the Budget. The
19 office of facility planning and control, division of administration is authorized to receive
20 insurance payments and are hereby authorized to immediately repair facilities that suffer
21 insurance losses without those projects being included in the Act and shall report to the Joint
22 Legislative Committee on the Budget any expenditures from insurance funds received
23 pursuant to this section. A portion, as determined by the commissioner of administration and
24 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
25 Art Program and not to exceed \$450,000 for an individual, qualifying project, may be
26 transferred from the qualifying project budgets, to the Department of Culture, Recreation and
27 Tourism for costs of acquiring art and administering the program. For all Percent for Art
28 Program projects in this or any previous capital outlay, up to ten percent (10%) of the
29 aforementioned one percent (1%) may be used for the costs of administering the projects.

1 Section 6. No later than February 1, 2021, agencies administering capital outlay
2 projects will submit reports identifying completed projects and cash balances to the Joint
3 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
4 39:105 and R.S. 39:116.

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

15 Section 8A. All projects herein authorized and funded shall be subject to the
16 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the
17 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
18 District, the Department of Economic Development, the Coastal Protection and Restoration
19 Authority, the Division of Administration for Supplemental State Funds for Local
20 Government Assistance Program, the Division of Administration for the Community Water
21 Enrichment Program or the Department of Transportation and Development, all funds herein
22 appropriated shall be considered as having been appropriated directly to the Office of
23 Facility Planning and Control, Division of Administration. All cooperative endeavor
24 agreements for non-state entities shall be prepared by the appropriate administering agency.

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

1 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
2 Bond Commission, determination by the State Treasurer that cash funding has been
3 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

15 Section 8B.(1)(a) Funds appropriated in the Capital Outlay Act under the name of
16 non-state entities shall be administered by the Office of Facility Planning and Control,
17 Division of Administration under cooperative endeavor agreements; however, projects
18 involving state or federal highways may be administered by the Department of
19 Transportation and Development, if appropriate. Cooperative endeavor agreements entered
20 into pursuant appropriations in this Act shall not be required to be submitted to the Division
21 of Administration, Office of State Procurement.

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

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

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

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

14 Section 8D. All ports, levee districts and other non-state entities must have a fully
15 executed cooperative endeavor agreement, from the administering agency or the State
16 Treasurer, whichever is appropriate, before entering into any contracts which obligate state
17 funding and must follow all laws pertaining to public bidding. If a port, levee district or
18 other non-state entity enters into a contract prior to receipt of funding, or prior to execution
19 of a cooperative endeavor agreement, then payments under such contracts are prohibited
20 from capital outlay appropriations, and are the sole responsibility of the port, levee district,
21 or other non-state entity.

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

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

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

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

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

16 (6) Notwithstanding anything contained in this Capital Outlay Act, or any previous
17 Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered
18 into for the Broussard, Reconstruct South Bernard Road from La. Hwy. 182 to US Highway
19 90, Planning and Construction in Lafayette Parish project, prior to execution of the
20 cooperative endeavor agreement and/or receipt of funding, and the state is authorized to
21 financially participate in obligations created by such contracts, and the right-of-ways and
22 servitudes acquired by the City are considered eligible expenses and may be used as local
23 match for the project.

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

29 (8) Notwithstanding anything contained in this Capital Outlay Act, or any previous
30 Capital Outlay Act to the contrary, or any other provision of law to the contrary, contracts

1 may be entered into for the full amount of the general obligation bond appropriation
2 contained in this Act for the Airport Access Road in Iberia Parish project prior to receipt of
3 funding and prior to the execution of the cooperative endeavor agreement, the State is
4 authorized to financially participate in obligations created by such contracts.

5 (9) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary
6 or any other provision of law, contracts may be entered into for the Residential Capacity
7 Expansion, Acquisition for Eden House in Orleans Parish project prior to receipt of funding,
8 and the State is authorized to financially participate in obligations created by such contracts.

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

14 (11) Notwithstanding anything in this Act or any previous Capital Outlay Acts to the
15 contrary, contracts may be entered into for the Woodlands Conservancy, Construction of
16 Restroom Facilities at Woodlands Trail, Planning and Construction (Plaquemines) prior to
17 the receipt of funding and the State is authorized to financially participate in obligations
18 created by such contracts.

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

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

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

29 (3) Notwithstanding anything contained in this Act, the Capital Outlay Act, any
30 other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for

1 Lockport Street Improvements, Planning and Construction, shall be exempt from all local
2 match requirements.

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

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

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

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

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

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

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

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

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

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

19 (6) Notwithstanding anything contained in the Act or a previous Capital Outlay Act,
20 any provision of law, or in any cooperative endeavor agreement between the Office of
21 Facility Planning and Control and Westwego, the scope of the appropriations in this or any
22 previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include
23 site preparation.

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

28 (8) Notwithstanding anything contained in this Act or a previous Capital Outlay Act,
29 any provision of law, or in any cooperative endeavor agreement between the Office of
30 Facility Planning and Control and the Pontchartrain Levee District, the scope of the

1 appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee
2 District, East St. Charles Urban Flood Control project shall be deemed to include planning,
3 design, and construction of the East St. Charles Urban Flood Control project, including the
4 Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank
5 of St. Charles Parish.

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

11 (10) Notwithstanding anything contained in this Act or any other Capital Outlay Act,
12 the scope of the appropriation for the False River Ecosystem Restoration Project, Planning
13 and Construction project in Pointe Coupee Parish shall be deemed to include bulkhead
14 replacement.

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

19 (12) Notwithstanding anything contained in this Act, or any prior Capital Outlay
20 Act, the scope of the appropriation for the Water Tower, Line and Improvements, Water
21 Meter Replacement, Planning and Construction project in Westwego shall be deemed to
22 include Water Meter replacements.

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

27 (14) Notwithstanding anything in this Act or any previous Capital Outlay Acts to the
28 contrary the project for Tallulah, Improvements to Sewer System, Planning and Construction
29 (Madison) and the project for Tallulah, Sewer Treatment Plant Improvements City of

1 Tallulah (Madison) shall be deemed to be a single project for Tallulah, Improvements to
2 Sewer System including Sewer Treatment Plant Improvements, Planning and Construction.

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

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

14 Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay Act
15 to the contrary or any other Act or provision of law, the appropriations made for the
16 Executive Department for facilities which promote economic development included in the
17 Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the
18 Department of Economic Development projects are for public purposes pursuant to the
19 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic
20 development, including the generation of tax revenues, creation of jobs, promotion of
21 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
22 research, service, economic development activities, or provide facilities for professional golf
23 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
24 expenditures of these appropriations and may be exempted, by the Commissioner of
25 Administration, from all statutes relative to public bidding, contractual review and the
26 provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive
27 contracting arrangements where the appropriate administering entity submits documentation
28 to the Commissioner of Administration substantiating that it is in the best interest of the
29 citizens of the state, due to economic and/or operational benefits, and the necessity to
30 complete the projects in a timely manner; and, the appropriate administering entity shall

1 have the authority to directly appoint the design professional from a list of a minimum of
2 three design firms or joint ventures with the appropriate specialized facility design
3 experience submitted to and acceptable to the Commissioner of Administration and shall be
4 exempt from other state requirements for selection of designers, and may include
5 expenditures for computers, fixtures, furniture, and other equipment as such is deemed to
6 be capital outlay in nature, and unless the Commissioner of Administration is advised by
7 bond counsel to the State that such may violate federal tax law, may be used to reimburse
8 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
9 Bond Commission, determination by the State Treasurer that cash funding has been
10 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the
11 execution of a cooperative endeavor agreement from the Office of Facility Planning and
12 Control, and may be used to acquire land or real property, the title to which is held in the
13 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

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

29 Section 8L.(1) Notwithstanding any other provision of this Act or the Capital Outlay
30 Act or any other provision of law to the contrary, funds appropriated for the Economic

1 Development Award Program project for the Office of Business Development are to be used
2 solely for capital and infrastructure improvements subject to verification by the Division of
3 Administration, Office of Facility Planning and Control.

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

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

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

20 Section 8O.(1) Due to the State's current investment in TPC Louisiana and the
21 financial support it provides to the PGA TOUR event currently played at said facility, said
22 PGA TOUR event shall not be played at New Orleans City Park Golf Complex without the
23 prior agreement of the Commissioner of Administration and the Chairman of the Jefferson
24 Parish Council.

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

28 Section 8P.(1) For all projects administered by the Office of Facility Planning and
29 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the
30 Office of Facility Planning and Control for deposit in the state treasury at such time as may

1 be deemed necessary by the Office of Facility Planning and Control in order to cover the
2 amount of contracts or other project expenses.

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

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

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

14 Section 8Q. Notwithstanding anything contained in this Act, the Capital Outlay Act,
15 or any other provision of law to the contrary, the Department of Transportation and
16 Development shall use \$2,500,000 of general obligation bond funding appropriated for
17 Department of Transportation and Development, Administration, Highway Program (Up to
18 \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the
19 Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction
20 (Lafayette) project.

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

26 Section 8S.(1) Notwithstanding anything contained in this Capital Outlay Act, or any
27 previous Capital Outlay Act to the contrary, or any other provision of law, the Department
28 of Public Safety and Corrections, youth services, office of juvenile justice, may finance the
29 Office of Juvenile Justice, Community Based Program, Juvenile Justice Improvements,
30 Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) project through

1 the issuance of revenue bonds by the Louisiana Correctional Facilities Corporation to be
2 secured by and payable from State appropriations. The issuance of such revenue bonds shall
3 require the approval of the State Bond Commission.

4 (2) Notwithstanding anything contained in this Capital Outlay Act, or any previous
5 Capital Outlay Act to the contrary, or any other provision of law, the Department of Public
6 Safety and Corrections may finance the Louisiana Correctional Institute for Women, Rebuild
7 and/or Replace Facility Due to Damage for 2016 Flood Event project through the issuance
8 of revenue bonds by the Louisiana Correctional Facilities Corporation to be secured by and
9 payable from State appropriations. The issuance of such revenue bonds shall require the
10 approval of the State Bond Commission.

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

17 (1) The first series of bonds in the original principal amount of not exceeding
18 \$185,000,000 in order to fund the following projects in the following estimated amounts:
19 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
20 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
21 manage the actual application of Bond proceeds in order to appropriately fund the Projects
22 and meet expenditure requirements of the Internal Revenue Service.

23 (2) The second series of Bonds for the express purpose of granting the required
24 contracts in the principal amount of approximately \$142,000,000 in order to fund the
25 following projects in the following estimated amounts: the balance of the Barksdale Project
26 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
27 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
28 Department has the ability to manage the actual application of Bond proceeds in order to
29 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
30 Service provided, however, the Department of Transportation and Development seeks

1 approval from the Committee for the issuance of the second series of Bonds and all
2 subsequent series of Bonds.

3 Section 8.U. Notwithstanding anything contained in this Act to the contrary or any
4 other provision of law, the appropriations included herein identified as "Payable from State
5 General Fund (Direct) Non-Recurring Revenues" and the funds in the amount of
6 \$117,471,872 appropriated herein for the Coastal Protection Projects are appropriated for
7 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2019-2020.

8 Section 8.V. Notwithstanding anything contained in this Act to the contrary or any
9 other provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a
10 capital asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON)
11 to replace the R/V Pelican is for a public purpose and has a significant economic impact
12 providing a variety of oceanographic research missions. Further, LUMCON shall be
13 permitted to use an alternative delivery method to award contracts for design of the proposed
14 replacement vessel. LUMCON shall have the authority to select the design professional
15 from a list of a minimum of two engineering firms or joint ventures with ship design
16 experience acceptable to the Commissioner of Administration and the selection shall be
17 exempt from other state requirements for the selection of designers. The design professional
18 fee shall be in accordance with state guidelines administered by the Office of Facility
19 Planning and Control, Division of Administration. LUMCON shall follow the public bid
20 law for the procurement of the replacement vessel.

21 Section 8.W. Notwithstanding anything contained in this Act to the contrary or any
22 other provision of law, the appropriations for Major Repairs for Higher Education Facilities
23 - Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
24 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed
25 to be complete, and any remaining residual funds are hereby authorized to be combined and
26 accumulated to accomplish additional major repair projects within the higher education
27 systems, as deemed necessary and approved by the Board of Regents and Facility Planning
28 and Control.

29 Section 8.X. Notwithstanding anything contained in this Act or any other provision
30 of law, LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts

1 for the University Lakes Restoration Project to Address Flood Control, Environmental,
2 Safety, Health and Other Issues project prior to execution of a cooperative endeavor
3 agreement, the granting of a line of credit or the sale of bonds. The appropriation for this
4 project may be used to pay any obligation incurred or to reimburse any expenditure made
5 pursuant to such contracts unless the Commissioner of Administration is advised by bond
6 counsel to the state that such may violate federal tax law, after execution of a cooperative
7 endeavor agreement. Further, LRFF may use alternative competitive contracting
8 arrangements with the prior approval of the Commissioner of Administration.

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

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

26 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
27 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section
28 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of
29 1974, be deposited in special accounts held outside the state treasury in accordance with the
30 provisions of any bond resolution, indenture, reimbursement contract, or other bond or

1 financing covenant which provides for the pledge of such funds in connection with the
2 issuance of revenue bonds. For all projects administered by the office of facility planning
3 and control, division of administration, authorized in Section 1 hereof which are payable
4 from the proceeds of revenue bonds, only the office of facility planning and control, division
5 of administration, will be authorized to requisition funds from the special accounts described
6 immediately above, at such time or times as may be deemed necessary by the office of
7 facility planning and control, division of administration, in order to cover contract amounts
8 or other project expenses.

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

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

25 Section 14. The word "statewide" used in place of the specific parish designation for
26 projects contained in this Act indicates that the project or program is applicable to all sixty-
27 four parishes in the state. The description of any project in this Act shall be deemed to
28 include planning, design, master planning, studies, permits, surveys, testing, construction,
29 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of
30 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold

1 improvements ultimately owned by the state or a political subdivision of the state, equipment
2 and other acquisitions, and any other component of the project if such are included or
3 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
4 the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or
5 renovation projects, equipment or other acquisitions, which can reasonably be considered
6 necessary for the facility to be functional, may be deemed to be included in the project, even
7 if such equipment or other acquisitions are not included or indicated in the project name or
8 the capital outlay request. When local or federal match is referenced in a project title, but
9 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
10 the amount of local or federal match, required to be made available, may be prorated relative
11 to the amount of state appropriation made available through lines of credit.

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

17 Section 16. Notwithstanding any other provisions of law to the contrary, the state
18 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
19 principal amount in excess of \$881,402,800 for Fiscal Year 2020-2021.

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

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

