

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.

1	(1241)	Mold Remediation and Indoor Air Quality,	
2		Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 197,500</u>
6	(1242)	Americans With Disabilities Act Implementation	
7		for State Facilities, Planning and Construction	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,742,300
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 76,300</u>
13		Total	<u>\$ 1,818,600</u>
14	(1243)	Statewide Roofing Asset Management Program	
15		and Waterproofing, Related Repairs and Equipment	
16		Replacement Program	
17		(Statewide)	
18		Payable from Interagency Transfers	\$ 2,000,000
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,500,000
21		Priority 5	<u>\$ 2,500,000</u>
22		Total	<u>\$ 7,000,000</u>
23	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
24	(822)	Coastal Protection Projects, Planning and	
25		Construction	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 60,000,000
29		Payable from Interagency Transfers	\$ 500,000
30		Payable from Coastal Protection and	
31		Restoration Fund	\$ 176,898,285
32		Payable from Natural Resources Restoration	
33		Trust Fund	\$ 251,715,469
34		Payable from Federal Funds	<u>\$ 392,156,126</u>
35		Total	<u>\$ 881,269,880</u>
36	(831)	Morganza to Gulf of Mexico Flood Control	
37		Feasibility Study, Planning, Design, Right of	
38		Way and Construction of Levees, Floodgates	
39		and Other Flood Control Systems	
40		(\$100,000,000 Local Match)	
41		(Ascension, Assumption, Iberia, Iberville, Lafourche	
42		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
43		West Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 6,250,000
46		Priority 5	<u>\$ 35,750,000</u>
47		Total	<u>\$ 42,000,000</u>

1	01/112	DEPARTMENT OF MILITARY AFFAIRS	
2	(382)	Gillis W. Long Center, Water, Fire, and Sewage	
3		Line Upgrades, Carville, Louisiana	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 250,000
7		Priority 5	\$ 3,265,410
8		Total	<u>\$ 3,515,410</u>
9	(383)	Camp Minden, Infrastructure, Rehabilitation,	
10		Phase 2, Planning and Construction	
11		(Webster)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 710,000</u>
14	(388)	Statewide Backlog of Maintenance and Repair	
15		(BMAR), Phase 3, and Statewide Infrastructure	
16		Rehabilitation, Phase 3	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,804,380
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	\$ 2,500,000
22		Payable from Federal Funds	<u>\$ 14,000,000</u>
23		Total	<u>\$ 19,304,380</u>
24	(389)	Lake Charles Readiness Center, Planning and	
25		Construction	
26		(Calcasieu)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 750,000
29		Payable from Federal Funds	<u>\$ 3,000,000</u>
30		Total	<u>\$ 3,750,000</u>
31	(390)	Jackson Barracks Electrical Distribution System	
32		Upgrade, Planning and Construction	
33		(Orleans)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 275,000</u>
36	(547)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
37		22, 23, and 24, Youth Challenge Program (YCP),	
38		Carville, Louisiana	
39		(Iberville)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,600,000</u>
42	(562)	Camp Beauregard Road Network Rehabilitation	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 1,025,000
46		Payable from Federal Funds	<u>\$ 2,050,000</u>
47		Total	<u>\$ 3,075,000</u>

1	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
2	(1368)	Improvements to the Superdome	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 862,020
6		Priority 5	\$ 25,000,000
7		Total	<u>\$ 25,862,020</u>
8	(1369)	Zephyr Field Improvements	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 6,000,000</u>
12	(1370)	Improvements to TPC Louisiana, Planning	
13		and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 3,000,000</u>
17	(1372)	Bayou Segnette Recreation Complex, Land	
18		Acquisition, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 20,100,000
22		Priority 5	\$ 10,000,000
23		Total	<u>\$ 30,100,000</u>
24		DEPARTMENT OF VETERANS AFFAIRS	
25	03/130	DEPARTMENT OF VETERANS AFFAIRS	
26	(1076)	Central Louisiana Veterans Cemetery Columbarium	
27		Addition, Improvements and Repairs, Planning and	
28		Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 60,000</u>
32			
33	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
34	(351)	Walk-in-the-Park Alzheimer's Reflection's Unit	
35		(Ouachita)	
36		Payable from Interagency Transfers	<u>\$ 540,000</u>
37	(682)	Renovation of 4 Wings & Common Areas	
38		(Ouachita)	
39		Payable from Interagency Transfers	<u>\$ 746,000</u>
40	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
41	(1279)	Replacement of Air Conditioners	
42		(Bossier)	
43		Payable from Federal Funds via Interagency	
44		Transfers	<u>\$ 200,000</u>

1	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
2	(1364)	Front Entrance Repair/Preservation	
3		(St. John The Baptist)	
4		Payable from Federal Funds via Interagency	
5		Transfers	<u>\$ 205,000</u>
6	(1382)	Pond Restoration	
7		(St. John The Baptist)	
8		Payable from Federal Funds via Interagency	
9		Transfers	<u>\$ 225,000</u>
10		ELECTED OFFICIALS	
11	04/139	SECRETARY OF STATE	
12	(637)	Louisiana State Exhibit Museum - Courtyard Enclosure	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 3,500,000
16		Payable from Shreveport Riverfront and Convention	
17		Center Fund	<u>\$ 113,078</u>
18		Total	<u>\$ 3,613,078</u>
19		LOUISIANA ECONOMIC DEVELOPMENT	
20	05/252	OFFICE OF BUSINESS DEVELOPMENT	
21	(989)	Economic Development Award Program for	
22		Infrastructure Assistance	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 5,000,000</u>
26		DEPARTMENT OF CULTURE, RECREATION AND TOURISM	
27	06/263	OFFICE OF STATE MUSEUM	
28	(880)	Construction of Civil Rights Museum,	
29		Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 765,000
33		Priority 5	<u>\$ 2,000,000</u>
34		Total	<u>\$ 2,765,000</u>
35	06/264	OFFICE OF STATE PARKS	
36	(444)	Preventive Maintenance/Major Repairs and	
37		Improvements	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 457,025
41		Payable from State Parks Improvement Fund	\$ 5,402,400
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 3,155

1		Payable from the balance of General Obligation Bonds	
2		previously allocated under the authority of Act 24 of	
3		2013 for the Department of Transportation and	
4		Development, Public Improvements, Washington	
5		Parish Reservoir Commission Feasibility Study,	
6		Planning and Construction	
7		(\$50,000 Local Match) (Washington)	\$ 714,698
8		Total	<u>\$ 6,577,278</u>
9	(1440)	Bayou Segnette State Park, Land Acquisition,	
10		Additional Cabins, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 474,820
14		Priority 5	\$ 2,000,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 60,700
17		Total	<u>\$ 2,535,520</u>
18	06/A20	NEW ORLEANS CITY PARK	
19	(1441)	Splash Park, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 154,248
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 34,752
25		Total	<u>\$ 189,000</u>
26		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
27	07/270	ADMINISTRATION	
28	(319)	Improvements on LA 3038, Including Patching,	
29		Repairing and Overlaying of the Highway, Planning	
30		and Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 761,900</u>
34	(320)	Essen Lane Widening, I-10 to Perkins Road,	
35		Planning, Utilities, Right of Way and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,126,500</u>
39	(321)	Evaluation of Regional Freeway System Expansion	
40		(East Baton Rouge, West Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 68,500
43		Priority 5	\$ 2,500,000
44		Total	<u>\$ 2,568,500</u>
45	(323)	Loyola/I-10 Interchange Improvements,	
46		Feasibility Study, Interchange Modification Report,	
47		Environmental Assessment, Engineering, Right of	
48		Ways, Utilities and Construction	
49		(Jefferson, Orleans)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 515,700</u>

1	(424)	LA 42 (US 61 to LA 44) Widening, including a	
2		Roundabout at Joe Sevario Road, Planning and	
3		Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,336,100
7		Priority 5	\$ 2,500,000
8		Total	<u>\$ 5,836,100</u>
9	(425)	Highway 397 in Calcasieu Parish, North and South	
10		Turning Lanes	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 200,000
14		Priority 5	\$ 2,000,000
15		Total	<u>\$ 2,200,000</u>
16	(464)	Harding Boulevard Improvements and Southern	
17		University Information Center	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 2,075,000</u>
21	(482)	LA 143 to US 165 Connector, Planning, Engineering,	
22		Right of Way, Utilities and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,000,000
26		Priority 5	\$ 32,200,000
27		Total	<u>\$ 33,200,000</u>
28	(484)	LA 3241 (I-12 to Bush), Planning, Engineering,	
29		Right of Way, Utilities and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 5,000,000
33		Priority 5	\$ 20,000,000
34		Total	<u>\$ 25,000,000</u>
35	(656)	LA 3034 Improvements	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 15,774,700</u>
39	(657)	Hooper Road Widening and Sewer Improvements	
40		(Blackwater Bayou to Sullivan Road) Planning,	
41		Engineering, Utilities and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 6,190,000
45		Priority 5	\$ 6,075,000
46		Total	<u>\$ 12,265,000</u>
47	(922)	Non-Federal Aid Eligible Highway Program	
48		(Statewide)	
49		Payable from State Highway Improvement Fund	<u>\$ 33,000,000</u>

1	(923)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to	
4		the Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 4,000,000
7		Payable from Fees and Self Generated Revenues	\$ 25,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 6,000,000
11		Total	<u>\$ 60,000,000</u>
12	(928)	Highway Program (Up to \$4,000,000 for Secretary's	
13		Emergency Fund)	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 30,555,700
17		Priority 2	\$ 50,000,000
18		Priority 5	\$ 132,000,000
19		Payable from Transportation Trust Fund - Regular	\$ 112,000,000
20		Payable from Transportation Trust Fund - Federal	\$ 625,920,223
21		Total	<u>\$ 950,475,923</u>
22		Provided, however, that the Department of Transportation and Development is authorized	
23		to implement or commence projects approved in this program for Fiscal Year 2020-2021	
24		identified for phased funding pursuant to the cash management plan established pursuant to	
25		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
26		unspent cash balances appropriated in prior years' programs, which funds when combined	
27		with current appropriations will provide sufficient appropriated funds to award contracts.	
28	(949)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
29		Design, Engineering, Planning and Construction	
30		(Bossier)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 8,991,700</u>
33	(950)	Hooper Road Extension and Widening, Environmental,	
34		Planning, Engineering, Right of Way, Utilities and	
35		Construction	
36		(East Baton Rouge, Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,553,000
39		Priority 5	\$ 2,000,000
40		Total	<u>\$ 5,553,000</u>
41	(971)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
42		Right of Way and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,444,300
46		Priority 5	\$ 9,500,000
47		Total	<u>\$ 10,944,300</u>
48	(972)	La 91: Bayou Plaquemine Brule Bridge Replacement,	
49		Planning and Construction	
50		(Acadia)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 1,000,000
53		Priority 5	\$ 3,200,000
54		Total	<u>\$ 4,200,000</u>

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

1	(986)	LA 352 Levee Slide Repair	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 2,200,000</u>
5	(987)	LA 182 Overlay (LA 3069 - LA 317)	
6		(St. Mary)	
7		Payable from General Obligation Bonds	
8		Priority 2	<u>\$ 3,000,000</u>
9	(988)	LA 117 Widening (LA 8 - LA 118)	
10		(Natchitoches, Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 1,000,000
13		Priority 5	<u>\$ 29,000,000</u>
14		Total	<u>\$ 30,000,000</u>
15	(1009)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
16		of Way, Utilities and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 23,741,700</u>
20	(1010)	I-10 Calcasieu River Bridge, Environmental,	
21		Planning, Engineering, Right of Way, Utilities,	
22		Demolition and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 2,500,000
26		Priority 5	<u>\$ 82,500,000</u>
27		Total	<u>\$ 85,000,000</u>
28	(1039)	I-49 South from Lafayette to Westbank Expressway,	
29		Planning, Engineering, Right of Way, Utilities and	
30		Construction	
31		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
32		St. Martin, St. Mary, Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 6,000,000
35		Priority 5	<u>\$ 117,000,000</u>
36		Total	<u>\$ 123,000,000</u>
37	(1207)	New Orleans International Airport Landside	
38		Access Improvements	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 300,000
42		Priority 5	<u>\$ 15,700,000</u>
43		Total	<u>\$ 16,000,000</u>
44	(1232)	LA 1 Improvements, Phase 2, Planning,	
45		Engineering, Right of Way, Utilities and	
46		Construction	
47		(Lafourche)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,650,000
50		Priority 5	<u>\$ 72,350,000</u>
51		Total	<u>\$ 75,000,000</u>

1	(1308)	LA 29 Improvements (LA 13 - LA 758)	
2		(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 120,000
5		Priority 5	\$ 5,000,000
6		Total	<u>\$ 5,120,000</u>
7	(1310)	LA 35 Overlay (LA 98 - LA 365)	
8		(Acadia)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 8,900,000</u>
11	(1421)	US 190 (Vine Street) Reconstruction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 200,000
15		Priority 5	\$ 19,200,000
16		Total	<u>\$ 19,400,000</u>
17	07/274	PUBLIC IMPROVEMENTS	
18	(200)	New Orleans Rail Gateway Finalize EIS to	
19		Complete Study	
20		(Jefferson, Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 3,000,000</u>
23	(219)	Comite River Diversion Canal Planning,	
24		Right of Way, Utilities and Construction	
25		(Ascension, East Baton Rouge, Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,983,400</u>
28	(220)	Mississippi River Levee Raising, Arkansas to	
29		Old River, Planning and Construction	
30		(Avoyelles, Concordia, East Carroll, Madison,	
31		Pointe Coupee, Tensas)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,405,700
34		Priority 2	\$ 3,000,000
35		Priority 5	\$ 19,000,000
36		Total	<u>\$ 25,405,700</u>
37	(226)	Mississippi River Deepening, Phase 3, Planning,	
38		Design, Construction, Rights-of-Way, Relocations	
39		and Utilities (Federal Match \$154,500,000)	
40		(Ascension, East Baton Rouge, Jefferson, Orleans,	
41		Plaquemines, St. Bernard, St. Charles, St. James,	
42		St. John The Baptist, West Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 15,000,000
45		Priority 5	\$ 55,500,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 15,000,000
48		Total	<u>\$ 85,500,000</u>

1	(227)	Rehabilitation and Repair of State-Maintained	
2		Reservoirs	
3		and Dams	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 6,500,000
8		Total	<u>\$ 8,500,000</u>
9	(228)	Houma Navigational Canal Deepening Project,	
10		Planning, Design, Construction, Rights-of-Ways,	
11		Relocations and Utilities (Federal Match \$191,000,000)	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 675,400
15		Priority 2	\$ 5,500,000
16		Priority 5	\$ 35,000,000
17		Total	<u>\$ 41,175,400</u>
18	(230)	Bayou Dechene Reservoir, Planning, Land Acquisition	
19		and Construction	
20		(Caldwell)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 4,197,600
23		Priority 2	\$ 2,000,000
24		Priority 5	\$ 8,000,000
25		Total	<u>\$ 14,197,600</u>
26	(231)	Ouachita River Deepening at Little River	
27		(Catahoula)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 2	\$ 500,000
31		Priority 5	\$ 500,000
32		Total	<u>\$ 1,500,000</u>
33	(233)	Acadiana Gulf of Mexico Access Channel	
34		(AGMAC), Port of Iberia, Planning, Design,	
35		Construction, Rights-of-Way, Relocations and	
36		Utilities (Federal 4 Match \$100,000,000)	
37		(Iberia, Vermilion)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,000,000
40		Priority 5	\$ 23,000,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 4,250,000
43		Total	<u>\$ 32,250,000</u>
44	(234)	Bundick Lake Level Control Structure, Planning	
45		and Construction	
46		(Beauregard)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 3,000,000</u>

1	(235)	Turkey Creek Lake Repairs, Planning and	
2		Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,500,000
6		Priority 5	\$ 3,686,560
7		Total	<u>\$ 5,186,560</u>
8	(236)	Ouachita River Bank Stabilization and Levee Repair	
9		(Caldwell, Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 5,350,000
12		Priority 5	\$ 18,650,000
13		Total	<u>\$ 24,000,000</u>
14	(237)	Short Line Railroad Upgrades	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 3,000,000
18		Priority 5	\$ 12,000,000
19		Total	<u>\$ 15,000,000</u>
20	(238)	Water Resources Management Program, Studies,	
21		Planning and Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,000,000</u>
25	<p>Provided, however, that the Department of Transportation and Development prepare and</p>		
26	<p>maintain a Water Resources Management Master Plan along with an annual program of</p>		
27	<p>projects to support implementation of the Master Plan. The Department of Transportation</p>		
28	<p>and Development shall adopt the necessary rules for proper management of the Master Plan</p>		
29	<p>and Program, with the intended rules subject to the approval of the Joint Legislative</p>		
30	<p>Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions</p>		
31	<p>thereto, are subject to approval of the Joint Legislative Committee on the Budget.</p>		
32	(243)	J. Bennett Johnston (Red River) Deepening	
33		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
34		Rapides, Red River)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 500,000
37		Priority 5	\$ 1,000,000
38		Total	<u>\$ 1,500,000</u>
39	(441)	Port Construction And Development Priority Program	
40		(Statewide)	
41		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>

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

1	(925)	Statewide Flood Control Program	
2		(Statewide)	
3		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
4		Provided, however, that the Department of Transportation and Development is authorized	
5		to implement or commence projects approved in this program for Fiscal Year 2020-2021	
6		identified for phased funding pursuant to the cash management plan established pursuant to	
7		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
8		unspent cash balances appropriated in prior years' programs, which funds when combined	
9		with current appropriations will provide sufficient appropriated funds to award contracts.	
10	07/276	ENGINEERING AND OPERATIONS	
11	(926)	Motor Vessel and Equipment Drydocking, Repairs,	
12		Various Locations	
13		(Statewide)	
14		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
15	(927)	Facilities Program Major Repairs, Renovations,	
16		Additions, New Facilities, Equipment Replacement	
17		At Various DOTD Sites, Planning And Construction	
18		(Statewide)	
19		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
20	(977)	New Cameron Ferry	
21		(Cameron)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 10,000,000
24		Priority 5	<u>\$ 10,000,000</u>
25		Total	<u>\$ 20,000,000</u>
26	07/277	AVIATION IMPROVEMENTS	
27	(924)	State Aviation And Airport Improvement Program	
28		(Statewide)	
29		Payable from Transportation Trust Fund - Regular	<u>\$ 28,215,048</u>
30		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
31	08/402	LOUISIANA STATE PENITENTIARY	
32	(177)	Electrical Distribution System Upgrade, Planning	
33		and Construction	
34		(West Feliciana)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 4,594,000</u>
37	(180)	Main Prison Window Replacement	
38		(West Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 7,825,000</u>
41	(182)	Main Prison Shower and Cellblock Plumbing Upgrade,	
42		Planning and Construction	
43		(West Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,606,000</u>

1	(1048)	LSP River Pump Station Hazard Mitigation	
2		(West Feliciana)	
3		Payable from Interagency Transfers	<u>\$ 10,200,000</u>
4	08/403	OFFICE OF JUVENILE JUSTICE	
5	(1089)	Acadiana Center for Youth, Emergency Generator(s)	
6		for Entire Campus	
7		(Avoyelles)	
8		Payable from Fees and Self Generated Revenues	<u>\$ 570,000</u>
9	(1161)	Swanson Center for Youth at Columbia - Renovation	
10		to Create Two Behavioral Intervention Rooms	
11		(Ouachita)	
12		Payable from Fees and Self Generated Revenues	<u>\$ 115,000</u>
13	(1188)	Acadiana Center for Youth - Addition of Two	
14		Warehouse/Storage Buildings	
15		(Avoyelles)	
16		Payable from Fees and Self Generated Revenues	<u>\$ 200,000</u>
17	08/414	DAVID WADE CORRECTIONAL CENTER	
18	(139)	Replacement of Locking Mechanism on Dormitory	
19		and Cellblock Doors	
20		(Claiborne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 3,600,000</u>
23	08/416	RAYBURN CORRECTIONAL CENTER	
24	(154)	Security Perimeter Fence, Planning and Construction	
25		(Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,095,000</u>
28		LOUISIANA DEPARTMENT OF HEALTH	
29	09/320	OFFICE OF AGING AND ADULT SERVICES	
30	(918)	Repair and Upgrade to Sewer System, Planning	
31		and Construction	
32		(East Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 130,440
35		Priority 5	\$ 6,270,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 134,560</u>
38		Total	<u>\$ 6,535,000</u>
39	(920)	Replace Roof and Storm Drains on all Patient Buildings,	
40		Planning and Construction	
41		(East Feliciana)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 359,467
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 133,733</u>
46		Total	<u>\$ 493,200</u>

1	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
2	(767)	Roof Replacement - Crowley Behavioral	
3		Health Clinic, Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 245,000</u>
7	(768)	Resurfacing of the Parking Lot - Crowley	
8		Behavioral Health Clinic (Region 4), Planning	
9		and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 605,000</u>
13	09/330	OFFICE OF BEHAVIORAL HEALTH	
14	(174)	Central Louisiana State Hospital Relocation to	
15		Pinecrest, Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 18,800,500
19		Priority 5	<u>\$ 23,336,500</u>
20		Total	<u>\$ 42,137,000</u>
21	(590)	Facility Renovations to Arc of Acadiana, Iota, LA	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,000,000</u>
25	(592)	Center Building and Fire Alarm System Renovation	
26		and Restoration, East Louisiana State Hospital,	
27		Planning and Construction	
28		(East Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,391,700
31		Priority 5	<u>\$ 5,350,000</u>
32		Total	<u>\$ 6,741,700</u>
33	(594)	Fire Alarm System Replacement for Ten Buildings,	
34		Planning and Construction	
35		(East Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 95,600
38		Priority 5	<u>\$ 2,453,200</u>
39		Total	<u>\$ 2,548,800</u>
40		DEPARTMENT OF WILDLIFE AND FISHERIES	
41	16/512	OFFICE OF THE SECRETARY	
42	(1324)	Wildlife and Fisheries Enforcement Training Academy	
43		and Emergency Facility, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,500,000</u>

1	16/513	OFFICE OF WILDLIFE	
2	(1330)	White Lake Wetlands Conservation Area Boat Shop	
3		(Vermilion)	
4		Payable from White Lake Property Fund	<u>\$ 507,470</u>
5	(1377)	Woodworth Central Office Complex	
6		(Rapides)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 2,108,900
9		Priority 5	<u>\$ 1,500,000</u>
10		Total	<u>\$ 3,608,900</u>
11	(1419)	Rockefeller Refuge Emergency Generator for	
12		West End Dormitory	
13		(Cameron)	
14		Payable from Rockefeller Wildlife Refuge & Game	
15		Preserve Fund	<u>\$ 250,000</u>
16		DEPARTMENT OF EDUCATION	
17	19/601	LSU BATON ROUGE	
18	(34)	Veterinary Medicine Accreditation Repairs	
19		(East Baton Rouge)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 5,000,000</u>
22	(104)	Student Health Center Renovation and Addition	
23		(East Baton Rouge)	
24		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
25	(105)	PMAC Air Handling Unit Replacements	
26		(East Baton Rouge)	
27		Payable from Revenue Bonds	<u>\$ 4,800,000</u>
28	(106)	Renovate Old Engineering Shops for Art Department,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 9,300,000</u>
33	(107)	LSU Memorial Tower Renovations	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,500,000</u>
37	(108)	H.P. Long Field House Renovation, Planning	
38		and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 21,700,000
42		Payable from Fees and Self Generated Revenues	<u>\$ 4,000,000</u>
43		Total	<u>\$ 25,700,000</u>

1	(109)	Science - Strategic Capital Plan Repairs and Upgrades -	
2		Food Science Renovation, New Science Building,	
3		Infrastructure and Utilities, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 58,000,000
7		Payable from Fees and Self Generated Revenues	\$ 43,000,000
8		Total	<u>\$ 101,000,000</u>
9	(217)	Library - Strategic Capital Plan Repairs and Upgrades	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 51,500,000</u>
13	(1436)	ROTC Flight Simulator	
14		(East Baton Rouge)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 75,000</u>
17	19/602	LSU ALEXANDRIA	
18	(25)	Infrastructure and Drainage Improvements to	
19		Alleviate Flooding, Construction	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 3,906,700</u>
23	19/603	UNIVERSITY OF NEW ORLEANS	
24	(371)	Science Building Mechanical Renovations, Planning	
25		and Construction	
26		(Orleans)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 86,300</u>
29	(372)	Library Fourth Floor Completion Information	
30		Resource Center	
31		(Orleans)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 51,135</u>
34	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
35	(7)	Health Science Center Facility Renovations -	
36		Dental School Simulation Facility	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 584,600
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	\$ 4,500
42		Total	<u>\$ 589,100</u>
43	(8)	Interim Hospital Repurposing, Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 10,000,000
47		Priority 5	\$ 9,000,000
48		Total	<u>\$ 19,000,000</u>

1	(9)	Human Development Center, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 353,900</u>
6	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
7	(18)	Medical School B-Building HVAC Replacement,	
8		Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 185,710
12		Priority 5	<u>\$ 4,600,000</u>
13		Total	<u>\$ 4,785,710</u>
14	(20)	Capital Improvement Projects, Design and	
15		Engineering	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,067,400</u>
19	(21)	Center for Medical Education and Wellness,	
20		Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,500,000
24		Priority 5	\$ 25,000,000
25		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
26		Total	<u>\$ 28,500,000</u>
27		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
28		Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student	
29		Health Center Renovation and Addition, Planning and Construction.	
30	(116)	Inpatient Critical Care Renovation, Planning and	
31		Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,567,100
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 5,000</u>
37		Total	<u>\$ 3,572,100</u>
38	(117)	Patient Care HVAC Replacement, Planning and	
39		Construction	
40		(Caddo)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 2,400</u>
43	19/605	LSU EUNICE	
44	(123)	Science Building Renovation, Planning and	
45		Construction	
46		(Acadia)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 13,215,000</u>

1	(124)	Manuel Hall Exterior Wall and Roof Repair	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 1,500,000
5		Priority 5	\$ 1,260,000
6		Total	<u>\$ 2,760,000</u>
7	19/607	LSU AGRICULTURAL CENTER	
8	(23)	Animal and Food Science Facilities Renovations and	
9		Modernizations, Phase II, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 600,000
13		Priority 5	\$ 29,403,500
14		Total	<u>\$ 30,003,500</u>
15	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
16	(27)	Pennington Biomedical Clinical Research Building,	
17		Imaging Center and High Tech Research	
18		Instrumentation Equipment	
19		(East Baton Rouge)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 3,355</u>
22	19/610	LSU HEALTH CARE SERVICES DIVISION	
23	(1458)	Elevated Walkway for University Medical Center	
24		in New Orleans	
25		(Orleans)	
26		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
27		Payable from the balance of Interest Earnings	
28		previously allocated by the authority of Act 20 of 2019	
29		for Major Repairs for State Buildings to Address	
30		Deferred Maintenance Backlog and Infrastructure,	
31		Planning and Construction	\$ 5,000,000
32		Total	<u>\$ 7,000,000</u>
33	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
34	(1153)	Renovation of Fisher Hall, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 3,500,000</u>
38	(1255)	A.O. Williams Hall Renovations	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,660,400
42		Priority 5	\$ 4,000,000
43		Total	<u>\$ 5,660,400</u>

1	(1256)	Repair of Sloughing Off of Ravine, Planning and	
2		Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,000,600
6		Payable from State General Fund (Direct)	
7		Revenues	\$ 6,900
8		Total	<u>\$ 1,007,500</u>
9	(1257)	Southern University Laboratory School Addition and	
10		Upgrades, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 400,000
14		Priority 5	\$ 7,606,400
15		Payable from State General Fund (Direct)	
16		Revenues	\$ 22,800
17		Total	<u>\$ 8,029,200</u>
18	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
19		EXTENSION CENTER	
20	(324)	Disaster Relief Mega Shelter, Planning and	
21		Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,000,000
25		Priority 5	\$ 7,375,000
26		Total	<u>\$ 8,375,000</u>
27	19/621	NICHOLLS STATE UNIVERSITY	
28	(1)	Stopher Hall Restroom ADA Upgrade, Planning	
29		and Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 150,000
33		Priority 5	\$ 1,500,000
34		Total	<u>\$ 1,650,000</u>
35	(6)	Renovation of and Addition to Athletic Facility,	
36		Planning and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 6,701,900</u>
40	19/623	GRAMBLING STATE UNIVERSITY	
41	(131)	Library Replacement, Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 10,059,500</u>
45		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
46		39:112	

1	19/625	LOUISIANA TECH UNIVERSITY	
2	(204)	Comprehensive ADA Assessment/Remediation,	
3		Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	(221)	Tornado Recovery and Facility Improvements	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 24,000,000
11		Payable from Interagency Transfers	\$ 12,500,000
12		Payable from Fees and Self Generated Revenues	<u>\$ 4,000,000</u>
13		Total	<u>\$ 40,500,000</u>
14	19/627	MCNEESE STATE UNIVERSITY	
15	(30)	Shearman Fine Arts Building Renovation and	
16		Addition, Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 275,000
20		Priority 5	<u>\$ 4,750,000</u>
21		Total	<u>\$ 5,025,000</u>
22	(31)	Contraband Bayou Erosion Retaining Wall Phase II,	
23		Planning and Construction	
24		(Calcasieu)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 1,000,000</u>
27	(1444)	ADA Upgrades Campus-Wide, Planning and	
28		Construction	
29		(Calcasieu)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 60,900</u>
32	19/629	UNIVERSITY OF LOUISIANA - MONROE	
33	(271)	Health Science Complex Renovation, Sugar Hall	
34		and Caldwell Hall, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	<u>\$ 11,600,000</u>
39		Total	<u>\$ 12,600,000</u>
40	19/631	NORTHWESTERN STATE UNIVERSITY	
41	(114)	Replacement of John S. Kyser Hall, Planning and	
42		Construction	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,112,500
46		Priority 5	<u>\$ 36,307,500</u>
47		Total	<u>\$ 37,420,000</u>

1	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
2	(1437)	D. Vickers Hall Renovation and Addition, Planning	
3		and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,080,000
7		Priority 5	\$ 18,920,000
8		Total	<u>\$ 21,000,000</u>
9	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
10	(151)	Madison Hall Renovation, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 16,400,000</u>
14	(1460)	Fletcher Hall Exterior Repairs, Planning and	
15		Construction	
16		(Lafayette)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 187,700</u>
19	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
20	(1084)	Maritime/Petroleum Workforce Training Academy,	
21		Planning and Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 750,000
25		Priority 5	\$ 9,000,000
26		Total	<u>\$ 9,750,000</u>
27	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
28	(1418)	New Dormitory Building, Planning and	
29		Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,800,000</u>
33	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHORITY	
34	(1196)	KLPB Transmitter Replacement,	
35		Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 600,000</u>

1 **19/671 BOARD OF REGENTS**

2	(1356)	Land Acquisition for Post Secondary Educational	
3		Institutions	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 4,000,000</u>

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

11	(1357)	System-Wide Telecommunications Wiring and	
12		Equipment, Planning and Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,704,140</u>

16 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

17	(868)	Roof Replacement, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 150,000
21		Priority 5	\$ 1,350,000
22		Total	<u>\$ 1,500,000</u>

23	(869)	Window Replacements - C Building, Planning	
24		and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 15,000
28		Priority 5	\$ 480,000
29		Total	<u>\$ 495,000</u>

30 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

31	(490)	Houma Marine Campus Phase 2, Planning	
32		and Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,250,000
36		Priority 5	\$ 8,870,000
37		Total	<u>\$ 12,120,000</u>

38	(491)	Research Vessel (R/V Pelican) Replacement	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 30,000,000
42		Payable from Interagency Transfers	\$ 6,000,000
43		Total	<u>\$ 36,000,000</u>

1	(492)	LUMCON Houma Marine Campus, Planning	
2		and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 6,000,000
6		Priority 5	\$ 10,400,000
7		Payable from Interagency Transfers	\$ 220,000
8		Total	<u>\$ 16,620,000</u>

9 **JUDICIAL EXPENSES**

10 **23/949 LOUISIANA JUDICIARY**

11	(480)	Land Acquisition, Planning, and Construction of New	
12		Courthouse for the Louisiana Court of Appeal, Third	
13		Circuit	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 268,700</u>

17 **LEVEE DISTRICTS AND PORTS**

18 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

19	(536)	Upper Barataria Basin Risk Reduction Project,	
20		Planning and Construction	
21		(St. James)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 3,000,000</u>

24 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

25	(546)	Lake Pontchartrain West Shore Hurricane	
26		Protection Project	
27		(St. Charles, St. James, St. John The Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,330,000
30		Priority 5	\$ 6,170,000
31		Total	<u>\$ 8,500,000</u>

32 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

33	(439)	Larose to Golden Meadow Hurricane Protection	
34		System, Planning and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,800,000
38		Priority 5	\$ 10,200,000
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 4,000,000
41		Total	<u>\$ 16,000,000</u>

1	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
2	(1403)	Breakwater Protection, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 55,460
7		Priority 5	\$ 678,700
8		Total	<u>\$ 734,160</u>
9	36/L26	NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT	
10	(993)	Lower Cane River Area Flood Gates Replacement	
11		Program, Phase III	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 915,000</u>
15		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
16		39:112	
17	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
18	(1395)	Goose Bayou/The Pen Levee Basin,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 15,066,000
23		Payable from General Fund (Direct)	
24		Non-Recurring Revenues	\$ 1,534,000
25		Total	<u>\$ 16,600,000</u>
26	(1396)	Lower Lafitte (Orange Street) Basin, Planning	
27		and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,250,000
31		Priority 5	\$ 12,750,000
32		Total	<u>\$ 17,000,000</u>
33	36/P10	GREATER LAFOURCHE PORT COMMISSION	
34	(1406)	Fourchon Bridge and Connector Road,	
35		Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 4,910,000</u>
39	36/P17	PORT OF NEW ORLEANS	
40	(521)	Jourdan Road Terminal Cold Storage Expansion	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 7,000,000</u>

1	(522)	Milan Upland Yard Improvements	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,176,200
5		Priority 5	\$ 9,601,100
6		Total	<u>\$ 10,777,300</u>
7	(523)	Cruise Ship Terminal, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 197,200
11		Priority 5	\$ 6,690,000
12		Total	<u>\$ 6,887,200</u>
13	(524)	Napoleon Avenue Container Crane Expansion Project,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 5,100,000
18		Priority 5	\$ 14,900,000
19		Total	<u>\$ 20,000,000</u>
20	36/P21	PORT OF SOUTH LOUISIANA	
21	(361)	Administration Building, also known as the Business	
22		Development Center	
23		(St. John The Baptist)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,129,550
26	(364)	Globalplex Dock Access Bridge and Equipment	
27		Replacement/Repair, Planning and Construction	
28		(St. John The Baptist)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 975,000
31		Priority 5	\$ 7,705,000
32		Total	<u>\$ 8,680,000</u>
33	(365)	Globalplex Rail Siding (\$5,577,932	
34		Local/Federal/Other Match)	
35		(St. John The Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 346,700
38		Priority 5	\$ 2,516,800
39		Total	<u>\$ 2,863,500</u>
40	(366)	Globalplex Terminal Building #71 and Other	
41		Globalplex Terminal Building Upgrades, Planning and	
42		Construction	
43		(St. John The Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,169,240
46		Priority 5	\$ 1,000,000
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	\$ 863,500
49		Total	<u>\$ 3,032,740</u>

1	36/P23	TERREBONNE PORT COMMISSION	
2	(428)	Slip Dredging, Houma Navigation Canal Dredging and	
3		Improvements for Terrebonne Port Commission	
4		Government Multi-Use Complex, Planning and	
5		Construction	
6		(Terrebonne)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,800,000
9		Priority 5	\$ 1,470,300
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	\$ 69,130
12		Total	<u>\$ 3,339,430</u>
13	36/P26	PORT OF LAKE CHARLES	
14	(758)	Two Mobile Harbor Cranes for BT-1,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 2,500,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	\$ 500,000
21		Total	<u>\$ 3,000,000</u>
22	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
23	(892)	Land Acquisition for New Slip Construction,	
24		Planning and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 295,000</u>
28	(893)	Slip Improvements, Planning and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 925,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 142,000
34		Total	<u>\$ 1,067,000</u>
35	36/P43	COLUMBIA PORT COMMISSION	
36	(1152)	Railroad Spur, Planning and Construction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 155,000
40		Priority 5	\$ 1,841,000
41		Total	<u>\$ 1,996,000</u>
42		MISCELLANEOUS NON-STATE	
43	50/J01	ACADIA PARISH	
44	(684)	Old Spanish Trail Roadway Improvements	
45		to Provide for Freight Bypass of Dangerous	
46		Railroad Crossing, Planning and Construction	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 460,000</u>

1	(947)	Improvements to the Acadia Parish Courthouse	
2		Building (Window Replacement), Planning	
3		and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 842,000</u>
7	50/J08	BOSSIER PARISH	
8	(278)	Sewerage District No. 1 of the Parish of Bossier,	
9		Planning and Construction (\$28,000,000 Local Match)	
10		(Bossier)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 210,700</u>
13	(280)	Extension of Crouch Road to Swan Lake	
14		Road/Reconstruction of Swan Lake Road To I-220,	
15		Planning and Construction (Local Match Required)	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 191,270
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 34,230</u>
21		Total	<u>\$ 225,500</u>
22	50/J10	CALCASIEU PARISH	
23	(533)	Gravity Sewer Trunk Mains and Pumping Stations	
24		South Ward 3 and South Ward 4, Planning and	
25		Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,000,000
29		Priority 5	<u>\$ 2,000,000</u>
30		Total	<u>\$ 4,000,000</u>
31	50/J15	CONCORDIA PARISH	
32	(166)	Concordia Parish Courthouse District Courtroom	
33		Security and Safety Renovations	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 225,510
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 89,490</u>
39		Total	<u>\$ 315,000</u>
40	50/J17	EAST BATON ROUGE PARISH	
41	(615)	East Baton Rouge Parish Flood Risk Reduction Project-	
42		Expand, Repair, and Modify Drainage System	
43		throughout East Baton Rouge Parish	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 4,000,000
47		Priority 5	<u>\$ 31,000,000</u>
48		Total	<u>\$ 35,000,000</u>

1	50/J21	FRANKLIN PARISH	
2	(963)	Union Church Road Reconstruction,	
3		Planning and Construction	
4		(Franklin)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 445,000</u>
7	(965)	Bayou Macon Cut-Off No. 1 Drainage Structure	
8		Improvements, Planning and Construction	
9		(Franklin)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 303,385
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 111,615</u>
14		Total	<u>\$ 415,000</u>
15	50/J23	IBERIA PARISH	
16	(720)	Robert B. Green Veterans Memorial Building	
17		Renovation, Upgrade and Expansion Project, Robert B.	
18		Green American Legion Post 533 and Perry Thompson	
19		VFW Post 12065, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 200,000</u>
23	(725)	Sewer System Improvements, Planning and	
24		Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 200,000</u>
28	(733)	Gaubert Road Improvements,	
29		Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 200,000</u>
33	50/J26	JEFFERSON PARISH	
34	(5)	Brown Avenue Roadway Reconstruction	
35		between the Westbank Expressway and	
36		36th Street, Planning and Construction	
37		(Jefferson)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 500,000</u>
40	(36)	11th Street Roadway Replacement and Upgrade of	
41		Subsurface Drainage System Between Queens and	
42		Manhattan Boulevard, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,500,000
46		Priority 5	<u>\$ 9,375,000</u>
47		Total	<u>\$ 10,875,000</u>

1	(37)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,500,000
6		Priority 5	\$ 5,500,000
7		Total	<u>\$ 11,000,000</u>
8	(38)	Ames Boulevard Widening from Two Lanes to Three	
9		Lanes between Barataria Boulevard and Bayou Boeuf	
10		Drive (2.0 miles) with Installation of Subsurface	
11		Drainage	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 3,576,300</u>
15	(41)	Avondale Booster Club and Playground Upgrades,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 491,895</u>
20	(44)	Brown Avenue Canal Improvements Between the	
21		Westbank Expressway and Harold Street, Planning	
22		and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,815,200
26		Priority 5	\$ 500,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 58,500</u>
29		Total	<u>\$ 2,373,700</u>
30	(65)	Gretna Government Complex Parking Lot,	
31		Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 99,600
35		Priority 5	\$ 328,400
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 12,000</u>
38		Total	<u>\$ 440,000</u>
39	(69)	Lafreniere Park Marsh Island Restoration, Planning	
40		and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,125,000</u>
44	(77)	New Access Road in the Churchill Technology and	
45		Business Park for Delgado's Advanced Manufacturing	
46		and River City Campus, Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 200,000
50		Priority 5	\$ 1,350,000
51		Total	<u>\$ 1,550,000</u>

1	(82)	Preservation and Restoration of Historic Structures for	
2		Hope Haven/Madonna Manor Campus, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,988,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 12,000
9		Total	<u>\$ 5,000,000</u>
10	(84)	Riverside Senior Center, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 948,000
14		Priority 5	\$ 1,455,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 13,900
17		Total	<u>\$ 2,416,900</u>
18	(86)	Sewer Lift Station Backup Generators - North,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,615,000
23		Priority 5	\$ 6,920,000
24		Total	<u>\$ 10,535,000</u>
25	(90)	South Kenner Road Rehabilitation from Live Oak	
26		Boulevard to River Road, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 4,794,400</u>
30	(98)	Woodland West Drainage Improvements, Planning	
31		and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,225,000
35		Priority 5	\$ 1,400,000
36		Total	<u>\$ 2,625,000</u>
37	(102)	Woodmere Youth Center, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 285,000</u>
41	(486)	Rehabilitation of Alex Kornman Blvd and Long	
42		Leaf Lane, Planning and Construction	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 3,251,500</u>

1	50/J28	LAFAYETTE PARISH	
2	(267)	Kaliste Saloom Widening	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 182,600
6		Priority 5	\$ 10,633,300
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 7,900
9		Total	<u>\$ 10,823,800</u>
10	(268)	Parish Government Complex, Parish Courthouse,	
11		Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,992,000
15		Priority 5	\$ 4,500,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 8,000
18		Total	<u>\$ 7,500,000</u>
19	50/J29	LAFOURCHE PARISH	
20	(509)	South Lafourche Airport Corridor Project	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,211,537
24		Priority 5	\$ 7,886,600
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 129,863
27		Total	<u>\$ 9,228,000</u>
28	50/J32	LIVINGSTON PARISH	
29	(414)	Cook Road Extension Economic Development Corridor	
30		(Pete's Highway Frontage Road)	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,588,430
34		Priority 5	\$ 2,660,900
35		Total	<u>\$ 4,249,330</u>
36	50/J34	MOREHOUSE PARISH	
37	(513)	Public Works Center, Planning and Construction	
38		(Morehouse)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 325,000</u>
41	50/J35	NATCHITOCHE PARISH	
42	(563)	Resurfacing of Roads in Payne Subdivision,	
43		Planning and Construction	
44		(Natchitoches)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 353,633
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	\$ 146,367
49		Total	<u>\$ 500,000</u>

1	(573)	Resurfacing of Blanchard Road, Planning and	
2		Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 280,000</u>
6	(575)	Courthouse Security Improvements, Planning and	
7		Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 818,000
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 12,000</u>
13		Total	<u>\$ 830,000</u>
14	(576)	Hard Surfacing of Coco Bed Road, Phase 1,	
15		Planning and Construction	
16		(Natchitoches)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 280,000</u>
19	(577)	Old River Bridge, Planning and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 610,000</u>
23	50/J37	OUACHITA PARISH	
24	(418)	Hannah's Run Control Structure, Planning and	
25		Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 488,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 12,000</u>
31		Total	<u>\$ 500,000</u>
32	(420)	Bayou Mouchoir Drainage Improvements,	
33		Planning and Construction	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 500,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 100,000</u>
39		Total	<u>\$ 600,000</u>
40	50/J38	PLAQUEMINES PARISH	
41	(189)	Empire Bridge Lighting, Planning and Construction	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 97,000
45		Priority 5	\$ 100,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 3,000</u>
48		Total	<u>\$ 200,000</u>

1	50/J39	POINTE COUPEE PARISH	
2	(658)	False River Ecosystem Restoration Project, including	
3		Bulkhead Replacement, Planning and Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 3,000,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 42,440
9		Total	<u>\$ 3,042,440</u>
10	(1151)	Pointe Coupee Parish Sheriff's Office	
11		Criminal Investigations Division,	
12		Planning and Construction	
13		(Pointe Coupee)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 350,000</u>
16	50/J43	SABINE PARISH	
17	(632)	Plainview Road Rehabilitation, Planning and	
18		Construction	
19		(Sabine)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 30,700
22		Priority 5	\$ 4,305,600
23		Total	<u>\$ 4,336,300</u>
24	50/J46	ST. HELENA PARISH	
25	(789)	Audubon Library, Planning and Construction	
26		(St. Helena)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,163,600
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 276,400
31		Total	<u>\$ 1,440,000</u>
32	50/J47	ST. JAMES PARISH	
33	(347)	Blind River Freshwater Diversion	
34		(St. James)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 350,000</u>
37	50/J49	ST. LANDRY PARISH	
38	(1027)	Wastewater Treatment Facility - Central	
39		St. Landry Economic Development District,	
40		Planning and Construction	
41		(St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,395,000</u>
44	(1032)	Waterworks District No. 3, Water System	
45		Improvements for St. Landry Parish,	
46		Planning and Construction	
47		(St. Landry)	
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 175,000</u>

1	(1097)	Central St. Landry Economic Development District,	
2		Infrastructure Improvements, Planning, Engineering,	
3		Utilities, and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 206,322
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 66,278
9		Total	<u>\$ 272,600</u>
10	50/J50	ST. MARTIN PARISH	
11	(406)	Butte LaRose Pontoon Bridge Replacement, Planning	
12		and Construction	
13		(St. Martin)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 7,650,000</u>
16	(410)	Joe Daigre Canal Drainage Improvements,	
17		Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 200,000</u>
21	(411)	Road Improvements on Four-Mile Bayou Road	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 739,000
25		Priority 5	\$ 150,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 6,000
28		Total	<u>\$ 895,000</u>
29	50/J51	ST. MARY PARISH	
30	(331)	Reconstruction of Charenton Beach Road from LA	
31		Hwy 87 to the West Atchafalaya Basin Protection	
32		Levee, Planning and Construction	
33		(St. Mary)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 500,000</u>
36	(332)	Infrastructure Improvements and Construction of a	
37		Welding Training Center Facility at the Charenton	
38		Canal Industrial Park	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 500,000
42		Priority 5	\$ 527,000
43		Total	<u>\$ 1,027,000</u>

1	(339)	Reconstruction of Martin Luther King Roadway	
2		in Charenton for St. Mary Parish Government,	
3		within Existing Rights-of Way, Planning and	
4		Construction	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 750,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 150,000
10		Total	<u>\$ 900,000</u>
11	50/J52	ST. TAMMANY PARISH	
12	(1062)	St. Tammany Parish Fishing Pier, Planning and	
13		Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 390,000</u>
17	(1063)	South Slidell Levee Protection Rehabilitation:	
18		(USACE 533d Report or Planning, Land	
19		Acquisition, and Construction of Levees	
20		West and East of Interstate 10)	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 9,858,000</u>
24	(1065)	Safe Haven Campus for Behavioral and Mental	
25		Health, Planning, Construction and Renovation	
26		for Triage	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 5	\$ 2,220,000
31		Total	<u>\$ 2,720,000</u>
32	(1066)	University Square Learning Center Facilities,	
33		Planning and Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 208,740
37		Priority 5	\$ 10,630,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 1,260
40		Total	<u>\$ 10,840,000</u>
41	50/J53	TANGIPAHOA PARISH	
42	(619)	Kentwood Library Construction, Planning	
43		and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 160,000
47		Priority 5	\$ 1,000,000
48		Total	<u>\$ 1,160,000</u>

1	50/J54	TENSAS PARISH	
2	(1070)	Tensas Parish/Port Priority Site Plan, Planning	
3		and Construction	
4		(Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 220,300</u>
7	(1088)	Lide Road Improvements, Planning and	
8		Construction	
9		(Tensas)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Priority 5	<u>\$ 350,000</u>
13		Total	<u>\$ 850,000</u>
14	50/J55	TERREBONNE PARISH	
15	(548)	South Louisiana Wetland Discovery Center -	
16		Phase 2 - Bayou Country Institute, Planning	
17		and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 933,600
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 56,400</u>
23		Total	<u>\$ 990,000</u>
24	(994)	Replacement of Brady Road Bridge,	
25		Planning and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 4,885,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 800,000</u>
31		Total	<u>\$ 5,685,000</u>
32	(1071)	Renovate the LePetit Terrebonne Theater Building,	
33		Planning and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 689,500
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 10,500</u>
39		Total	<u>\$ 700,000</u>
40	(1127)	Terrebonne Sports Complex, Planning and	
41		Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 1,984,000
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 9,900</u>
47		Total	<u>\$ 1,993,900</u>
48	(1141)	Bayou LaCarpe Watershed Project, Location C,	
49		Design and Construction	
50		(Terrebonne)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 750,000</u>

1	(1461)	Westside/Alma Street Drainage, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 50,000
6		Priority 2	\$ 570,000
7		Total	<u>\$ 620,000</u>
8	50/J57	VERMILION PARISH	
9	(386)	Road Improvements, Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,000,000</u>
13	(1162)	Bridge Repairs and Improvements, Planning	
14		and Construction	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 200,000</u>
18	50/J58	VERNON PARISH	
19	(358)	Vernon/Fort Polk Thoroughfare Electrical Power	
20		Extension, and Utilities Including Generators	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 480,000</u>
24	(359)	Vernon/Fort Polk Thoroughfare Plan, Planning	
25		and Construction	
26		(Vernon)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 23,200</u>
29	(1448)	Visitor Center, Planning and Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 350,000</u>
33	50/J63	WEST FELICIANA PARISH	
34	(461)	West Feliciana Port Infrastructure, Planning,	
35		Engineering and Construction	
36		(West Feliciana)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 832,100
39		Priority 5	\$ 2,140,000
40		Total	<u>\$ 2,972,100</u>
41	50/J64	WINN PARISH	
42	(1136)	Roadway Reconstruction, Planning and Construction	
43		(Winn)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 240,000</u>

1	(1147)	Roadway Reconstruction, Williams Loop, Cole,	
2		Oak Ridge and Pine Ridge Roadways, Planning	
3		and Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 870,000</u>
7	(1290)	Roadway Reconstruction, Lum Fox and Zion	
8		Hill Church Roads, Planning and Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 564,000</u>
12	50/M05	ALEXANDRIA	
13	(183)	Sugarhouse Road/Eddie Williams Boulevard to	
14		LA Highway 1, Phase I and II, Planning and	
15		Construction (\$5,000,000 Local Match)	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,000,000
19		Priority 5	\$ 5,620,000
20		Total	<u>\$ 7,620,000</u>
21	50/M15	BALDWIN	
22	(256)	Potable Water System Improvements,	
23		Planning and Construction	
24		(St. Mary)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 100,000</u>
27	50/M29	BOSSIER CITY	
28	(175)	Louisiana Technology Research Institute	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 7,500,000
32		Priority 5	\$ 7,500,000
33		Total	<u>\$ 15,000,000</u>
34	50/M32	BROUSSARD	
35	(769)	Reconstruct South Bernard Road From	
36		LA Hwy 182 to US Hwy 90, Planning and	
37		Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 4,443,090</u>
41	50/M38	CANKTON	
42	(749)	Cankton Water System Improvements, Planning	
43		and Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 189,000</u>

1	50/M39	CARENCRO	
2	(500)	Arceneaux Road Drainage Improvements and	
3		Utility Relocations, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 750,000</u>
7	(504)	Wastewater and City Infrastructure Flood Damages,	
8		Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,380,230
12		Priority 5	\$ 1,205,000
13		Total	<u>\$ 5,585,230</u>
14	50/M42	CHATHAM	
15	(1250)	Ground Storage Tank Replacement,	
16		Planning and Construction	
17		(Jackson)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 384,000</u>
20	50/M43	CHENEYVILLE	
21	(850)	After School Education Center, Planning	
22		and Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 510,000</u>
26	50/M45	CHURCH POINT	
27	(747)	Sewer System Improvements, Planning and	
28		Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 300,000</u>
32	50/M54	COTTON VALLEY	
33	(951)	Sewerage System Improvements, Planning and	
34		Construction	
35		(Webster)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,189,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 71,000
40		Total	<u>\$ 1,260,000</u>
41	50/M58	CROWLEY	
42	(686)	Public Sewerage System Expansion Along North	
43		of I-10 Service Road, Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,326,000</u>

1	(1035)	Ultraviolet Disinfection System Improvements	
2		at the City of Crowley Wastewater Treatment	
3		Facility, Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 810,000</u>
7	(1036)	Installation of Comminutor for the City of	
8		Crowley Main Sewerage Pump Station,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 405,000</u>
13	(1037)	City of Crowley Pavilion, Planning and	
14		Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,230,000</u>
18	50/M61	DELHI	
19	(630)	Sapa Drive Extension, Planning and Construction	
20		(Richland)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	<u>\$ 500,000</u>
24		Total	<u>\$ 1,000,000</u>
25	50/M65	DERIDDER	
26	(541)	Education and Job Training Center, Planning	
27		and Construction	
28		(Beauregard)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 205,000
31		Priority 5	<u>\$ 1,600,000</u>
32		Total	<u>\$ 1,805,000</u>
33	(542)	Community Recreational Building and Shelter,	
34		Planning and Construction and/or Acquisition and	
35		Rehabilitation of the Existing Facility (\$1,500,000	
36		Local Match)	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,063,100</u>
40	50/M68	DONALDSONVILLE	
41	(1206)	Natural Gas System Infrastructure Improvements,	
42		Phase II, Planning and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,200,000</u>

1	50/M70	DOYLINE	
2	(996)	Village of Doyline Wastewater Treatment Facility	
3		Upgrades	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 25,950
7		Priority 5	\$ 370,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 19,050
10		Total	<u>\$ 415,000</u>
11	50/M74	DUSON	
12	(904)	Infrastructure Improvements, Planning and	
13		Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 450,000</u>
17	(1128)	LA Highway 95 Roundabout, Planning	
18		and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 2,700,000</u>
22	50/M82	ESTHERWOOD	
23	(676)	Removal and Replacement of Village of	
24		Estherwood Water Towers and Improve	
25		Existing Water Distribution System,	
26		Planning and Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 895,000</u>
30	50/M84	EVERGREEN	
31	(1251)	Evergreen Water System Improvements	
32		(Avoyelles)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 1,000,000</u>
35	50/M89	FLORIEN	
36	(466)	Village of Florien Town Hall, Planning and	
37		Construction	
38		(Sabine)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 385,505
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 39,495
43		Total	<u>\$ 425,000</u>

1	50/M91	FORDOCHE	
2	(1429)	Water Storage Improvements, Planning	
3		and Construction	
4		(Pointe Coupee)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 85,000</u>
7	(1430)	Water Distribution System Improvements,	
8		Planning and Construction	
9		(Pointe Coupee)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 65,000</u>
12	50/M94	FRANKLIN	
13	(621)	Renovation of Old Crowell Elementary Building,	
14		Planning and Construction	
15		(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,272,700
18		Priority 5	\$ 100,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 16,400</u>
21		Total	<u>\$ 1,389,100</u>
22	(622)	Cayce Street Repairs, Planning and Construction	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 200,000
26		Priority 5	\$ 2,200,000
27		Total	<u>\$ 2,400,000</u>
28	50/MA3	GOLDEN MEADOW	
29	(626)	Upgrade to North Sewerage Treatment Plant,	
30		Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 171,500
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 3,500</u>
36		Total	<u>\$ 175,000</u>
37	50/MB1	GRAND ISLE	
38	(1412)	Historic Recreation Center/Community Center,	
39		Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 17,000
43		Priority 5	<u>\$ 824,600</u>
44		Total	<u>\$ 841,600</u>

1	50/MB5	GRETNA	
2	(875)	Downtown Drainage Improvements, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,500,000</u>
7	50/MB7	GUEYDAN	
8	(374)	Gueydan Street Improvements,	
9		Planning and Construction	
10		(Vermilion)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 375,000</u>
13	50/MC9	HOMER	
14	(811)	Town Hall Renovations, Planning and Construction	
15		(Claiborne)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 60,000
18		Priority 5	<u>\$ 500,000</u>
19		Total	<u>\$ 560,000</u>
20	50/MD1	HORNBECK	
21	(539)	Emergency Connection with West Vernon	
22		Waterworks District and Inline Booster Station,	
23		Planning and Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 95,700</u>
27	(540)	West Side Water System Expansion, Planning	
28		and Construction	
29		(Sabine, Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 500,000
32		Priority 5	<u>\$ 1,000,000</u>
33		Total	<u>\$ 1,500,000</u>
34	50/MD5	INDEPENDENCE	
35	(1040)	Town of Independence Building Repairs,	
36		Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 130,000</u>
40	50/MD6	IOTA	
41	(680)	Street Improvements, Planning and Construction	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 225,000</u>

1	50/ME1	JEAN LAFITTE	
2	(1451)	Lafitte Wetlands Museum Addition, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 700,000</u>
7	50/ME5	JONESBORO	
8	(1305)	Well Rehab for Well Tank 1, Planning	
9		and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 218,000</u>
13	50/ME6	JONESVILLE	
14	(1388)	Pumping Station Upgrade, Planning and Construction	
15		(Catahoula)	
16		Payable from General Obligation Bonds	
17		Priority 5	<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)	
23		Non-Recurring Revenues	<u>\$ 34,300</u>
24		Total	<u>\$ 320,000</u>
25	50/ME8	KAPLAN	
26	(842)	Street and Drainage Improvements, Planning	
27		and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 363,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 200,000</u>
33		Total	<u>\$ 563,000</u>
34	50/MF9	LAKE CHARLES	
35	(210)	Sallier Street Rehabilitation	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,300,000</u>
39	(1452)	Lakefront Development	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,000,000</u>

1	50/MH3	LOREAUVILLE	
2	(262)	Loreauville New Fire Station, Planning and	
3		Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 150,000</u>
7	50/MH9	MANGHAM	
8	(583)	Mangham Recreation Complex	
9		(Richland)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,036,400
12		Priority 5	\$ 520,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	\$ 12,000
15		Total	<u>\$ 1,568,400</u>
16	50/MI4	MARINGOUIN	
17	(305)	Governmental/Multi-Purpose Facility, Planning	
18		and Construction	
19		(Iberville)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 300,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ 2,300
24		Total	<u>\$ 302,300</u>
25	50/MJ2	MERMENTAU	
26	(679)	Street Improvements, Planning and Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 435,000</u>
30	50/MJ5	MINDEN	
31	(1094)	Potable Water Ground Storage Tank, Planning	
32		and Construction	
33		(Webster)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 145,100
36		Priority 5	<u>\$ 686,300</u>
37		Total	<u>\$ 831,400</u>
38	50/MJ6	MONROE	
39	(387)	Event Center for Flood Recovery, Planning and	
40		Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 15,000,000</u>

1	(392)	U.S. 165 South, Richwood to Highway 15	
2		Street Lighting, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 3,975,000
7		Total	<u>\$ 4,225,000</u>
8	(415)	Downtown Development District Facilities	
9		and Infrastructure for River Front, Design	
10		and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 100,000</u>
14	(1043)	I-20 Interchange Improvement and Kansas	
15		Garrett Connector, Kansas Lane Connector,	
16		Planning and Construction (\$1,000,000 Local	
17		and \$6,000,000 Federal Match)	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 10,254,500
21		Priority 5	\$ 19,100,000
22		Total	<u>\$ 29,354,500</u>
23	50/MK4	MORSE	
24	(677)	Water Tower Improvements, Planning	
25		and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 227,000</u>
29	(678)	Street Improvements, Planning and	
30		Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 250,000</u>
34	(1034)	Wastewater Treatment Facility, Planning	
35		and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 500,000</u>
39	50/ML1	NEW IBERIA	
40	(303)	Bayou Teche Museum Expansion and George	
41		Rodrigue Park	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,130,000
45		Priority 5	\$ 1,130,000
46		Total	<u>\$ 2,260,000</u>

1	(343)	Frontage Road Improvements, Planning	
2		and Construction	
3		(Iberia)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 280,000</u>
6	(348)	Sewer Improvements, Planning	
7		and Construction	
8		(Iberia)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 265,000</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	<u>\$ 9,000,000</u>
17		Total	<u>\$ 10,000,000</u>
18	(698)	West Bank Ferry Terminal Renovations, Planning	
19		and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 300,000
23		Priority 5	<u>\$ 300,000</u>
24		Total	<u>\$ 600,000</u>
25	(708)	West Bank Park Improvements Including New	
26		Soccer and Recreational Facilities, Planning and	
27		Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 910,900
31		Priority 5	<u>\$ 12,325,400</u>
32		Total	<u>\$ 13,236,300</u>
33	(710)	New Sewerage and Water Board Power Plant,	
34		Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 12,700,000
38		Priority 5	<u>\$ 34,000,000</u>
39		Total	<u>\$ 46,700,000</u>
40	(711)	Algiers Playgrounds and Parks, Renovation of	
41		Restrooms, Lighting, Fencing, and Playground	
42		Equipment	
43		(Orleans)	
44		Priority 1	\$ 141,739
45		Priority 5	<u>\$ 49,100</u>
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 84,161</u>
48		Total	<u>\$ 275,000</u>

1	50/ML4 NEW ROADS		
2	(1244)	Industrial Park Development Project, Planning	
3		and 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	
9		and 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,	
16		Planning and Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 335,000</u>
20	50/MM6 OPELOUSAS		
21	(755)	Water Meter Replacement and Upgrades,	
22		Planning and 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	
29		Project, 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 5	<u>\$ 2,250,000</u>
39	50/MM9 PATTERSON		
40	(855)	Replacement of Water and Gas Meters in Patterson,	
41		Planning and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 460,000</u>

1 **50/MN5 PLAIN DEALING**

2	(801)	Wastewater Treatment Plant Improvement,	
3		Planning and Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 277,900
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 13,600
9		Total	<u>\$ 291,500</u>

10 **50/MO8 RAYNE**

11	(891)	Martin Luther King Community Center	
12		Improvements, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 315,000</u>

16 **50/MO9 RAYVILLE**

17	(584)	Wastewater Transport and Treatment Facilities	
18		for 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)	
31		Non-Recurring 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	
41		Improvement, Planning and Construction	
42		(Vernon)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,785,000</u>

1	50/MQ8 SCOTT		
2	(440)	Apollo Road Extension (Rue du Belier &	
3		Dulles Drive Intersection to Old Spanish	
4		Trail & Apollo Road Intersection), Planning,	
5		Construction, and Land Acquisition	
6		(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 15,000,000</u>
9	(525)	Water and Sewer Line Installation along	
10		Apollo Road Extension, Planning and	
11		Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 186,100
15		Priority 5	\$ 2,250,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 10,000</u>
18		Total	<u>\$ 2,446,100</u>
19	50/MR1 SHREVEPORT		
20	(1109)	C.C. Antoine Park, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 70,000
24		Priority 5	\$ 1,320,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 10,000</u>
27		Total	<u>\$ 1,400,000</u>
28	(1112)	C.C. Antoine Museum and Arts Center,	
29		Planning and Construction (\$64,000 Local	
30		Match)	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 325,000</u>
34	50/MR2 SIBLEY		
35	(520)	Wastewater Treatment Facilities Improvements,	
36		Planning and Construction	
37		(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 281,655
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 22,145</u>
42		Total	<u>\$ 303,800</u>
43	50/MS9 SULPHUR		
44	(667)	Maplewood Drive Rehabilitation	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 7,500,000</u>

1	(669)	Upgrade Regional Sewerage Pumping Stations	
2		(Arizona and Highway 108), Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 104,700
7		Priority 5	\$ 3,400,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 195,300
10		Total	<u>\$ 3,700,000</u>
11	50/MT3	TALLULAH	
12	(714)	Emergency Water Production, Transmission and	
13		Treatment, Acquisition, Planning and Construction	
14		(Madison)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 500,000</u>
17	50/MT6	TICKFAW	
18	(650)	Pumping Lift Stations Renovations,	
19		Village of Tickfaw,	
20		Planning and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 177,000</u>
24	50/MU2	VIDALIA	
25	(165)	Utility System Upgrade, Planning, Acquisition,	
26		Construction and Equipment	
27		(Concordia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 10,000,000</u>
30	(291)	Development of a Slackwater Port on the	
31		Mississippi River, Planning and Construction	
32		(Concordia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 5,706,540</u>
35	50/MU4	VILLE PLATTE	
36	(395)	Ville Platte Evangeline Recreational District	
37		(Evangeline)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 885,000
40		Priority 5	\$ 885,000
41		Total	<u>\$ 1,770,000</u>
42	(396)	Infrastructure Improvements, Planning and	
43		Construction	
44		(Evangeline)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 914,000</u>

1	50/MU6 VIVIAN		
2	(475)	Water and Wastewater System Improvements	
3		and Extension, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 927,600
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 5,000
9		Total	<u>\$ 932,600</u>
10	50/MV2 WEST MONROE		
11	(1426)	Rehabilitation of Road, Drainage, Sidewalks,	
12		and Railroad Crossing on Montgomery Ave.,	
13		Reagan Street, and Coleman Avenue, from	
14		LA 34 to I-20, Planning and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 500,000</u>
18	50/MV3 WESTLAKE		
19	(895)	Compressed Natural Gas Fueling Station, Planning	
20		and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 500,000
24		Priority 5	\$ 1,600,000
25		Total	<u>\$ 2,100,000</u>
26	50/MV4 WESTWEGO		
27	(222)	Water Tower, Line and Improvements,	
28		Water Meter Replacement, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 438,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 12,000
35		Total	<u>\$ 450,000</u>
36	(232)	Sala Avenue Street and Infrastructure	
37		Improvements	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 208,300
41		Priority 5	\$ 850,000
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 191,700
44		Total	<u>\$ 1,250,000</u>

1	(239)	The WHARF, Planning, Construction, and	
2		Site Preparation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,194,000
6		Priority 5	\$ 2,200,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 6,000
9		Total	<u>\$ 7,400,000</u>
10	(241)	Fire Station, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 271,660
14		Priority 5	\$ 300,000
15		Total	<u>\$ 571,660</u>
16	(246)	Water Plant Improvements, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 4,340</u>
21	(247)	Emergency Preparedness Building,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,647,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 14,500
28		Total	<u>\$ 1,661,500</u>
29	(250)	Park Land and Improvements, Including	
30		Improvements to Existing Parks and Land	
31		Acquisition, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,209,460</u>
35	50/MV7	WINNFIELD	
36	(1168)	South Winnfield Drainage Improvements -	
37		Phase 1,	
38		Planning and Construction	
39		(Winn)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,560,000</u>
42	50/MW6	ST. GABRIEL	
43	(1309)	City Council Chambers - New Construction	
44		(Iberville)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,440,000</u>

1 **50/MW8 CENTRAL**

2	(871)	Administration Building	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 849,300
6		Priority 5	\$ 400,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 12,000
9		Total	<u>\$ 1,261,300</u>

10 **50/N03 AUDUBON NATURE INSTITUTE, INC.**

11	(841)	Audubon 2020 Exhibits	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 18,232,500
15		Priority 5	\$ 18,576,880
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 18,200
18		Total	<u>\$ 36,827,580</u>

19 **50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY**

20	(554)	Property Development Project	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 25,000,000</u>

24 **50/N06 STATE FAIR OF LOUISIANA**

25	(718)	Hirsch Memorial Coliseum and Louisiana	
26		State Fairgrounds Improvements Project	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 3,780,000</u>

30 **50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY**

31	(882)	New Air Cargo Facility, Planning and	
32		Construction (\$1,100,000 Local Match)	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,093,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 7,000
38		Total	<u>\$ 3,100,000</u>

39	(1438)	New Aviation Hangar and Ground Support	
40		Equipment Facility, Planning and Construction	
41		(\$1,000,000 Local Match)	
42		(Calcasieu)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 10,000</u>

1	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
2	(1012)	North Ramp Taxi Lane Improvements	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 2,315,000
7		Total	<u>\$ 2,615,000</u>

8	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
9	(488)	Odyssey House Louisiana Renovation Project,	
10		Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,199,500
14		Priority 5	\$ 3,677,300
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 12,000
17		Total	<u>\$ 5,888,800</u>

18	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
19	(766)	Lafayette Innovation Center, Planning and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 50,000
23		Priority 5	\$ 6,950,000
24		Total	<u>\$ 7,000,000</u>

25 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.
 26 39:112

27	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE	
28		DISTRICT	
29	(1285)	Jesse Dufrene/Homeplace FDA,	
30		Phase II Levee Improvements,	
31		Planning and Construction	
32		(Lafourche)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 3,000,000</u>

35	50/NAJ	EFFORTS OF GRACE, INC.	
36	(1234)	Ashe Too, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>

1	50/NBF	COMMUNITY RECEIVING HOME, INC.	
2	(456)	Renaissance Home for Youth, New Administrative	
3		Building, Renovation of Existing Administrative	
4		Building, Roads and Parking Areas, Planning and	
5		Construction	
6		(Rapides)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 258,400
9		Priority 5	\$ 950,000
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 68,600</u>
12		Total	<u><u>\$ 1,277,000</u></u>
13	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
14	(674)	Central Community Sports Park, Planning and	
15		Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 256,000</u>
19	(675)	Anna T. Jordan Site and Facility Improvements	
20		(Non-State Match Required)	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 150,000
24		Priority 5	\$ 270,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 70,300</u>
27		Total	<u><u>\$ 490,300</u></u>
28	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
29		MUSEUM AND BLACK VETERANS ARCHIVES	
30	(1099)	Tangipahoa African American Heritage Museum	
31		Roof Replacement, Planning and Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 80,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 270,000</u>
37		Total	<u><u>\$ 350,000</u></u>
38	50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT NO. 1	
39	(1130)	Hospital Renovations, Expansion, and Replacement	
40		of Necessary Equipment, Planning and Construction	
41		(St. Helena)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 4,200,000</u>

1	50/NFL	YOUNG MEN’S CHRISTIAN ASSOCIATION OF BOGALUSA,	
2		LOUISIANA	
3	(13)	New Roof and Equipment Upgrades for the Bogalusa	
4		YMCA	
5		(Washington)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 161,300</u>
8	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
9	(589)	Museum and Cultural Center, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 375,000
14		Priority 5	<u>\$ 1,865,000</u>
15		Total	<u>\$ 2,240,000</u>
16	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
17	(1416)	Renovations to Existing Facility and Additional	
18		Buildings, Acquisition, Planning and Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 120,000
22		Priority 5	<u>\$ 765,000</u>
23		Total	<u>\$ 885,000</u>
24	50/NGQ	THE STRAND THEATER OF SHREVEPORT CORPORATION	
25	(403)	Repair and Renovation to the Strand Theatre of	
26		Shreveport	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 984,000
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 26,600</u>
32		Total	<u>\$ 1,010,600</u>
33	50/NHE	ST. JAMES HOSPITAL WELLNESS FOUNDATION, INC.	
34	(1297)	West Bank Health Clinic, Planning and	
35		Construction	
36		(St. James)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,100,000</u>
39	50/NJ9	DRYADES YOUNG MEN’S CHRISTIAN ASSOCIATION	
40	(1420)	Technical Training Center, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,419,500
44		Priority 5	\$ 6,479,000
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 500</u>
47		Total	<u>\$ 7,899,000</u>

1	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,	
2		INC.	
3	(288)	A Model for a 21st Century Workforce	
4		Development Urban High School - New	
5		Orleans Science and Mathematics High School	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,000,000</u>
9	50/NMD	BELMONT WATERWORKS, INC.	
10	(975)	Water System Improvements, Planning and	
11		Construction	
12		(Sabine)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,049,650
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 33,200</u>
17		Total	<u>\$ 1,082,850</u>
18	50/NMG	LOUISIANA ASSOCIATION FOR CHALLENGED ADULTS, INC.	
19	(1455)	New Facility for Livingston Association for	
20		Retarded Children, Inc. Planning and Construction	
21		(Livingston)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 78,937
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 451,063</u>
26		Total	<u>\$ 530,000</u>
27	50/NMN	DIXIE OVERLAND WATERWORKS	
28	(890)	Dixie Overland Waterworks, Inc.	
29		Emergency Water Line Connection	
30		to Gil-Gal Water System in Webster	
31		Parish, Planning and Construction	
32		(Webster)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 324,000</u>
35	50/NMY	NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT	
36		CORPORATION	
37	(373)	African American Museum, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 167,559
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 182,441</u>
43		Total	<u>\$ 350,000</u>
44	50/NNB	PROFESSIONAL SPECIALTIES	
45	(717)	Equipment for USDA Veterinary Biologic Facility	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 350,000</u>

1	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
2	(295)	New Crime Laboratory, Planning, Design,	
3		Construction and Equipment	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 4,000,000</u>
9	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
10	(1355)	Donaldsonville Flood Control, Planning and	
11		Construction	
12		(Ascension, Assumption, Lafourche, Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 753,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 12,000
17		Total	<u>\$ 765,000</u>
18	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
19	(416)	Progress Point Business Park and Airport Gateway,	
20		Land Acquisition, Planning and Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,337,500</u>
24	50/NQC	TANNEHILL WATER SYSTEM	
25	(1172)	Water Production and Treatment System, Planning	
26		and Construction	
27		(Winn)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 719,500
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	\$ 500
32		Total	<u>\$ 720,000</u>
33	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
34	(1405)	University Lakes Restoration Project to Address	
35		Flood Control, Environmental, Safety, Health and	
36		Other Issues (Matching Funds)	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 20,000,000
40		Payable from Interagency Transfers	\$ 5,000,000
41		Total	<u>\$ 25,000,000</u>
42	50/NQO	EBENEZER COMMUNITY WATER SYSTEM	
43	(1184)	Water Distribution System Expansion,	
44		Caney Lake Extension, Planning and	
45		Construction	
46		(Jackson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 900,000</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)	
8		Non-Recurring 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 General Obligation Bonds	
15		Priority 1	\$ 219,795
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 205
18		Total	<u>\$ 220,000</u>
19	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
20	(1456)	Development of Alternative Water Supply from	
21		Lake D'Arbonne for Lincoln and Union Parishes	
22		(Lincoln, Union)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,397,200
25		Priority 5	\$ 2,400,000
26		Total	<u>\$ 3,797,200</u>
27	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
28	(1216)	Monroe Riverwalk, Planning and Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 116,200</u>
32	50/NVY	WASHINGTON PARISH HOSPITAL DISTRICT NO. 1	
33	(1462)	Emergency Upgrades including Power Generation	
34		System Upgrade, Mechanical Systems, and Roofing,	
35		Planning and Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 5,300,000
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 650,000
41		Total	<u>\$ 5,950,000</u>
42	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
43	(286)	Lafayette Central Park Improvements, Planning	
44		and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 500,000
48		Priority 5	\$ 7,887,000
49		Total	<u>\$ 8,387,000</u>

1	50/NXI	HEBERT WATER SYSTEM, INC.	
2	(956)	Water System Improvements, Planning and	
3		Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 2,600,000
8		Total	<u>\$ 3,100,000</u>
9	50/NXN	LOUISIANA CHILDREN’S MEDICAL CENTER	
10	(1280)	Children's Hospital New Orleans Behavioral	
11		Health Hospital, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000
15		Priority 5	\$ 12,000,000
16		Total	<u>\$ 13,000,000</u>
17	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
18	(1248)	Regional Burn Center Expansion	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,340,000</u>
22	50/NXY	RIVERLAND MEDICAL CENTER	
23	(664)	Concordia Parish Hospital and Medical Office	
24		Building, Real Estate Acquisition, Planning,	
25		Design, Construction, and Equipment	
26		(Concordia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 3,500,000</u>
29	50/NYN	OPELOUSAS HEIGHTS, INC.	
30	(1047)	Opelousas Heights Proposed Subdivision,	
31		Planning and Construction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 20,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 500</u>
37		Total	<u>\$ 20,500</u>
38	50/NYP	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS	
39		AND ACADIANA	
40	(422)	Roof Replacement and HVAC Installation,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,410,000
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 90,000</u>
47		Total	<u>\$ 2,500,000</u>

1	50/NYS	HOLY ROSARY REDEVELOPMENT	
2	(1263)	Holy Rosary Institute, Planning, Construction	
3		and Restoration	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,250,000
7		Priority 5	\$ 3,250,000
8		Total	<u>\$ 4,500,000</u>
9	50/NYU	MIRE-BRANCH WATER CORPORATION	
10	(260)	Mire-Branch Water Treatment System	
11		Improvements, Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,125,000</u>
15	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
16	(1193)	Wynhoven Health Care Expansion, including	
17		St. Andrew's Village Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,999,750
21		Priority 5	\$ 3,999,750
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ 500
24		Total	<u>\$ 6,000,000</u>
25	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
26	(141)	Livingston Executive Airport, Planning and	
27		Construction	
28		(Livingston)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,100,000
31		Priority 5	\$ 1,000,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 15,000
34		Total	<u>\$ 3,115,000</u>
35	50/NZG	CAMERON PARISH WATER & WASTEWATER DISTRICT NO. 1	
36	(819)	Cameron Water and Wastewater District No. 1	
37		Water System Improvements, Planning and	
38		Construction	
39		(Cameron)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 475,000
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 25,000
44		Total	<u>\$ 500,000</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 5	<u>\$ 3,370,000</u>
6	50/NZT	AMERICAN LEGION MILLER POST 506	
7	(979)	Improvements and Repairs to American Legion	
8		Home Post Building, Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 224,000</u>
12	50/S10	CALCASIEU PARISH SCHOOL BOARD	
13	(1439)	Renovations to Lake Charles Boston Stadium,	
14		Planning and Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 167,000
18		Priority 5	\$ 823,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 10,000</u>
21		Total	<u>\$ 1,000,000</u>
22	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
23	(1189)	Widening and Turn Lane Construction for	
24		LA Hwy 16 as Part of the New Southside	
25		Elementary and Jr. High Schools	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 900,000</u>
29	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
30	(655)	Pointe Coupee Parish School Board Office	
31		Relocation, Renovation and Rebuilding Due	
32		to Flooding Caused by Hurricane Gustav,	
33		Planning and Construction	
34		(Pointe Coupee)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,000,000
37		Priority 5	<u>\$ 2,400,000</u>
38		Total	<u>\$ 4,400,000</u>
39	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
40	(285)	Julius Freyhan Cultural/Conference Center, Planning	
41		and Construction	
42		(West Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,062,000</u>

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

3 **08/403 OFFICE OF JUVENILE JUSTICE**

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

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

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

20 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

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

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

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

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

42 (1) Notwithstanding any provision of law to the contrary, including the provisions
43 of the Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION
44 for the Statewide Roofing Asset Management Program and Waterproofing, Related Repairs

1 and Equipment Replacement Program (Statewide) project is hereby amended and reenacted
2 to include an appropriation made out of the interest earnings from the investment of general
3 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

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

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

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

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

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

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

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

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

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

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

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

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

31 Section 2. The expenditure of funds appropriated in this Act, except appropriations
32 made to nonprofit economic development corporations, shall be in conformity to all existing
33 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any

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

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

24 Section 4. If at any time during the Fiscal Year 2020-2021, the governor should find,
25 or the Joint Legislative Committee on the Budget or the commissioner of administration
26 should report to the governor, that the receipts of the treasury are falling short or appear
27 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
28 to be incurred, the governor shall take such steps as deemed necessary to prevent the
29 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls
30 under an agency which is abolished or for which funds are not appropriated in the 2020-2021

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

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

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

29 Section 6. No later than February 1, 2021, agencies administering capital outlay
30 projects will submit reports identifying completed projects and cash balances to the Joint

1 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
2 39:105 and R.S. 39:116.

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

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

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

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

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

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

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

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

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

29 (2) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
30 Office of Facility Planning and Control may enter into a cooperative endeavor agreement

1 with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and
2 Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and
3 Construction project.

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

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

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

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

28 (2) Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any
29 other capital outlay act, contracts may be entered into for the Port of South Louisiana,
30 Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and

1 Construction and/or Administration Building (also known as the Business Development
2 Center) projects prior to receipt of funding and prior to execution of a cooperative endeavor
3 agreement.

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

9 (4) 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 Mississippi River Levee
11 Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized
12 to financially participate in obligations created by such contracts.

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

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

26 (7) Notwithstanding anything contained in this Capital Outlay Act, or any previous
27 Capital Outlay Act to the contrary, or any other provision of law to the contrary, contracts
28 may be entered into for the full amount of the general obligation bond appropriation
29 contained in this Act for the Airport Access Road in Iberia Parish project prior to receipt of

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

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

7 (9) 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 New Sewerage and
9 Water Board Power Plant, Planning and Construction for the City of New Orleans in Orleans
10 Parish project prior to receipt of funding and the State is authorized to financially participate
11 in obligations created by such contracts.

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

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

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

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

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

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

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

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

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

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

26 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
27 contrary or any other provision of law, the scope of the appropriations made in the Capital
28 Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal
29 Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning
30 and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank

1 excavation and reshaping, bridge replacement, property acquisition, demolition and
2 improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in
3 order to address canal bank failures between Veterans Boulevard and West Esplanade
4 Avenue.

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

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

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

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

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

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

1 District, East St. Charles Urban Flood Control project shall be deemed to include planning,
2 design, and construction of the East St. Charles Urban Flood Control project, including the
3 Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank
4 of St. Charles Parish.

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

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

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

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

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

26 (14) Notwithstanding anything in this Act or any previous Capital Outlay Acts to the
27 contrary the project for Tallulah, Improvements to Sewer System, Planning and Construction
28 (Madison) and the project for Tallulah, Sewer Treatment Plant Improvements City of
29 Tallulah (Madison) shall be deemed to be a single project for Tallulah, Improvements to
30 Sewer System including Sewer Treatment Plant Improvements, Planning and Construction.

1 (15) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
2 capital outlay act, or other provision of law to the contrary, the scope of the appropriation
3 for the Port of South Louisiana Globalplex Dock Access Bridge and Equipment
4 Replacement/Repair project shall be deemed to also include an Access Road.

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

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

16 Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay Act
17 to the contrary or any other Act or provision of law, the appropriations made for the
18 Executive Department for facilities which promote economic development included in the
19 Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the
20 Department of Economic Development projects are for public purposes pursuant to the
21 provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic
22 development, including the generation of tax revenues, creation of jobs, promotion of
23 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
24 research, service, economic development activities, or provide facilities for professional golf
25 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
26 expenditures of these appropriations and 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) and in lieu thereof be allowed to use alternative competitive
29 contracting arrangements where the appropriate administering entity submits documentation
30 to the Commissioner of Administration substantiating that it is in the best interest of the

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

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

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

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

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

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

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

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

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

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

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

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

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

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

29 Section 8S.(1) Notwithstanding anything contained in this Capital Outlay Act, or any
30 previous Capital Outlay Act to the contrary, or any other provision of law, the Department

1 of Public Safety and Corrections, youth services, office of juvenile justice, may finance the
2 Office of Juvenile Justice, Community Based Program, Juvenile Justice Improvements,
3 Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) project through
4 the issuance of revenue bonds by the Louisiana Correctional Facilities Corporation to be
5 secured by and payable from State appropriations. The issuance of such revenue bonds shall
6 require the approval of the State Bond Commission.

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

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

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

26 (2) The second series of Bonds for the express purpose of granting the required
27 contracts in the principal amount of approximately \$142,000,000 in order to fund the
28 following projects in the following estimated amounts: the balance of the Barksdale Project
29 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
30 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the

1 Department has the ability to manage the actual application of Bond proceeds in order to
2 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
3 Service provided, however, the Department of Transportation and Development seeks
4 approval from the Committee for the issuance of the second series of Bonds and all
5 subsequent series of Bonds.

6 Section 8.U. Notwithstanding anything contained in this Act to the contrary or any
7 other provision of law, the appropriations included herein identified as "Payable from State
8 General Fund (Direct) Non-Recurring Revenues" are appropriated for the purpose of
9 making supplemental capital outlay appropriations for Fiscal Year 2019-2020.

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

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

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

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

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

28 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
29 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section
30 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of

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

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

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

27 Section 14. The word "statewide" used in place of the specific parish designation for
28 projects contained in this Act indicates that the project or program is applicable to all sixty-
29 four parishes in the state. The description of any project in this Act shall be deemed to
30 include planning, design, master planning, studies, permits, surveys, testing, construction,

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

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

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

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

28 Section 18. This Act shall become effective upon signature by the governor or, if not
29 signed by the governor, upon expiration of the time for bills to become law without signature
30 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If

1 vetoed by the governor and subsequently approved by the legislature, this Act shall become
 2 effective on the day following such approval.

DIGEST

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

HB 2 Reengrossed

2020 Regular Session

Bishop

Provides for the capital outlay budget and program for FY 2020-2021; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

State General Fund (Direct) Non-Recurring Revenues	\$	57,703,343
Federal Funds	\$	417,206,126
Coastal Protection and Restoration Fund	\$	176,898,285
Natural Resources Restoration Trust Fund	\$	251,715,469
Transportation Trust Fund (TTF) - Federal	\$	650,920,223
Transportation Trust Fund (TTF) - Regular	\$	203,115,048
Interagency Transfers	\$	90,336,000
Misc. Statutory Dedications	\$	39,272,948
Fees and Self-Generated Revenues	\$	80,885,000
Reappropriated Cash	\$	5,000,000
Interest Earnings	\$	5,000,000
Revenue Bonds	\$	<u>103,690,000</u>
 TOTAL CASH PORTION	 \$	 <u>2,081,742,442</u>

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

Priority 1	\$	635,633,642
Priority 2	\$	242,140,000
Priority 5	\$	<u>2,081,288,600</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$	 <u>2,959,062,242</u>
 BONDS NRP	 \$	 <u>714,698</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$	 <u>5,041,519,382</u>

Summary of Amendments Adopted by House

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

1. Changed General Obligation Bonds as follows:

Priority 1	\$	(50,203,478)
Priority 2	\$	74,513,850
Priority 5	\$	161,784,950

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

1. Reduced funding to the cash portion as follows:

State General Fund Direct Non-Recurring Revenues	\$	(172,255,972)
Coastal Protection and Restoration Fund	\$	(117,471,872)