

# House Bill No. 2

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2019 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE ABRAMSON

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 designation  
4 of projects and improvements; to provide for the financing thereof making  
5 appropriations from certain sources; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby  
8 appropriated out of any monies in the state treasury from the sources specified, from federal  
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by  
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and  
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July  
12 1, 2019, and ending June 30, 2020, subject to the conditions thereafter provided:

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

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

6 This Act shall constitute the comprehensive state capital outlay budget for the 2019-2020  
7 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale  
8 of general obligation bonds shall have the priorities as indicated. The Request for Line of  
9 Credit form used by the attorney general and Bond Counsel in evaluating Louisiana  
10 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
11 with the commissioner of administration, State Bond Commission, and state attorney  
12 general. No general obligation bond cash lines of credit shall be granted to fund any lower  
13 priority project prior to the granting of general obligation bond cash lines of credit to fund  
14 all higher priority projects (the "general rule"), except as hereinafter provided. This  
15 prohibition against funding a lower priority project shall not apply upon a showing of an  
16 impossibility or impracticality either to proceed with all unfunded higher priority projects  
17 or to proceed with the funding of such projects or any part thereof through the issuance of  
18 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
19 in a certificate or certificates signed by the state agency responsible for administering the  
20 funding, and filed with the commissioner of administration and the State Bond Commission  
21 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
22 that proceeding with such a project or the funding thereof through the issuance of general  
23 obligation bonds is impractical or impossible, the Commission may then proceed with the  
24 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
25 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

15 Any other provision of this Act to the contrary notwithstanding, projects described in  
16 Priority 5 of this Act shall not be moved to a higher priority except upon one of the  
17 following conditions: (1) Funding is necessary to complete or additionally fund a project  
18 located elsewhere in the Capital Outlay Act. Determination of such condition shall be made  
19 by the head of the appropriate department or agency by means of a certificate to that effect  
20 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such  
21 change and if approved by a majority of each house of the legislature it shall be funded, or  
22 (2) unless required by an emergency or other cause not reasonably anticipated by the  
23 legislature, to be in accordance with procedures set forth in this Section. However, the State  
24 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which  
25 represents that portion of construction contracts which were let during a previous fiscal year,  
26 or construction contracts which will be let during the current fiscal year, but which will not  
27 require cash expenditures during the year. Such non-cash lines of credit, when combined  
28 with previously sold bonds or with higher priority bonds or lines of credit, or with funds  
29 appropriated from other sources, will provide sufficient appropriated funds to award

1 equipment or construction contracts. Contracts shall not be awarded without approval of the  
2 division of administration.

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

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

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

19       (1) Projects and amounts which were previously authorized by Act 29 of the 2018  
20 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
21 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2018-  
22 2019.

23       (2) The reauthorization of the portion of the outstanding Fiscal Year 2018-2019 Priority  
24 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year  
25 2019-2020 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2019-  
26 2020.

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

28       Priority 2 general obligation bond projects are for the completion of plans and  
29 specifications, land acquisition, site preparation, or for construction which will begin during

1 the fiscal year. It is presently anticipated that the listed projects will require the sale of  
2 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3	(239)	Community Water Enrichment Program	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,000,000
7		Priority 5	\$ 5,000,000
8		Total	<u>\$ 10,000,000</u>

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

11	(240)	Local Government Assistance Program	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 5,000,000</u>

15	(635)	Exterior Waterproofing at the State Capitol Building,	
16		Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 5,600,000</u>

20	(643)	Louisiana Property Assistance Agency Relocation of	
21		Facility, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from Interagency Transfers	<u>\$ 6,983,530</u>

24	(645)	State Office Buildings Major Repairs, Equipment	
25		Replacement, and Renovations, Planning and	
26		Construction	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 1,250,000
30		Priority 5	\$ 5,610,000
31		Total	<u>\$ 6,860,000</u>

32	(985)	Major Repairs for State Buildings to Address Deferred	
33		Maintenance Backlog and Infrastructure, Planning and	
34		Construction	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 10,550,000
38		Payable from Interagency Transfers	\$ 5,000,000
39		Payable from Fees and Self Generated Revenues	\$ 5,000,000
40		Total	<u>\$ 20,550,000</u>

41	(986)	Outstanding Percent for Arts Projects	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 5	\$ 7,500,000
46		Total	<u>\$ 9,000,000</u>

1	(987)	Repair, Restoration and Replacement for Declared	
2		Disasters, Planning, Construction, Renovation, and	
3		Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 97,636,640</u>
7	(988)	Outpatient Clinics in Rapides Parish, Planning and	
8		Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 4,163,440</u>
12	(990)	Mold Remediation and Indoor Air Quality, Planning	
13		and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 197,500</u>
17	(991)	Americans With Disabilities Act Implementation for	
18		State Facilities, Planning and Construction	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,818,600</u>
22	(1024)	Statewide Roofing Asset Management Program and	
23		Waterproofing, Related Repairs and Equipment	
24		Replacement Program	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,500,000
28		Priority 2	\$ 2,500,000
29		Priority 5	\$ 2,500,000
30		Payable from Interagency Transfers	\$ 2,000,000
31		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
32		Total	<u>\$ 11,500,000</u>
33	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
34	(975)	Atchafalaya Basin Protection and Enhancement	
35		(Federal Match and Local/Sponsor Match)	
36		(Assumption, Avoyelles, Iberia, Iberville, Pointe	
37		Coupee, St. Landry, St. Martin, St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,579,370</u>
40	(1011)	Coastal Protection Projects, Planning and Construction	
41		(Statewide)	
42		Payable from Coastal Protection and Restoration	
43		Fund	\$ 206,615,000
44		Payable from Natural Resources Restoration Trust	
45		Fund	\$ 137,000,000
46		Payable from Federal Funds	\$ 87,247,500
47		Payable from Interagency Transfers	<u>\$ 500,000</u>
48		Total	<u>\$ 431,362,500</u>

1	(1012)	Lafitte Area Tidal Protection, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 11,506,600</u>
6	(1013)	Westbank Hurricane Protection Project, Planning,	
7		Construction, Right of Way and Utilities (\$199,000,000	
8		Federal Match and \$52,800,000 Local Match)	
9		(Jefferson, Orleans, Plaquemines, St. Charles)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 382,000</u>
12	(1022)	Morganza to Gulf of Mexico Flood Control Feasibility	
13		Study, Planning, Design, Right of Way and	
14		Construction of Levees, Floodgates and Other Flood	
15		Control Systems (\$100,000,000 Local Match)	
16		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
17		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
18		Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 4,500,000
21		Priority 5	\$ 36,000,000
22		Total	<u>\$ 40,500,000</u>
23	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
24	(311)	Readiness Center Replacement, Franklinton, LA,	
25		Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 214,200</u>
29	(324)	Gillis W. Long, Water, Fire, and Sewage Line	
30		Upgrades, Carville, Louisiana	
31		(Iberville)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 250,000
34		Payable from Federal Funds	\$ 441,540
35		Total	<u>\$ 691,540</u>
36	(326)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
37		Planning and Construction	
38		(Webster)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 824,240
41		Priority 2	\$ 710,000
42		Payable from Federal Funds	\$ 2,671,000
43		Total	<u>\$ 4,205,240</u>
44	(327)	Statewide Backlog of Maintenance and Repair	
45		(BMAR), Phase 3, and Statewide Infrastructure	
46		Rehabilitation, Phase 3	
47		(Statewide)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,931,400
50		Priority 2	\$ 2,500,000
51		Payable from Federal Funds	\$ 8,000,000
52		Total	<u>\$ 12,431,400</u>

1	(330)	Jackson Barracks Electrical Distribution System	
2		Upgrade, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,063,000</u>
6	(331)	Lake Charles Readiness Center, Planning and	
7		Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 5,470,000
11		Payable from Federal Funds	<u>\$ 16,643,000</u>
12		Total	<u>\$ 22,113,000</u>
13	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
14	(1276)	Improvements to the Superdome	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 862,020</u>
18	(1277)	Bayou Segnette Sports Complex Improvements,	
19		Including Hall B Expansion, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,167,840</u>
23	(1278)	Bayou Segnette Recreation Complex, Land	
24		Acquisition, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 21,587,600
28		Priority 5	<u>\$ 10,000,000</u>
29		Total	<u>\$ 31,587,600</u>
30	(1279)	Zephyr Field Improvements	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 3,000,000</u>
34	(1280)	Improvements to TPC Louisiana, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,394,170</u>
39	<b>01/A93</b>	<b>ASCENSION-ST. JAMES AIRPORT AUTHORITY</b>	
40	(678)	Louisiana Regional Airport Waterline Extension	
41		(Ascension)	
42		Payable from Interagency Transfers	<u>\$ 10,000</u>
43		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
44	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
45	(1312)	Northwest LA Veterans Cemetery Expansion	
46		(Caddo)	
47		Payable from Interagency Transfers	<u>\$ 2,200,000</u>

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

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

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

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

10   **06/264   OFFICE OF STATE PARKS**

11	(63)	Bayou Segnette State Park, Land Acquisition,	
12		Additional Cabins, Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$       535,520
16		Priority 5	\$    2,000,000
17		Total	<u>\$    2,535,520</u>

18	(752)	Preventive Maintenance/Major Repairs and	
19		Improvements	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$       460,180</u>

23	(1329)	Poverty Point Reservoir State Park Group Camp,	
24		Conference Center, Site Amenities, Acquisition,	
25		Planning and Construction	
26		(Richland)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$    5,588,800
29		Priority 5	\$    2,890,000
30		Total	<u>\$    8,478,800</u>

31	(1330)	Tunica Hills State Preservation Area, Acquisition,	
32		Planning and Construction	
33		(West Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$       161,200
36		Priority 5	\$   10,242,100
37		Total	<u>\$   10,403,300</u>

38   **06/267   OFFICE OF TOURISM**

39	(1101)	I-10 Vinton Welcome Center	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$       701,600</u>

43   **06/A20   NEW ORLEANS CITY PARK**

44	(505)	City Park Maintenance Complex Improvements,	
45		Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$    2,450,800</u>

1	(637)	Splash Park, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 189,000</u>
5		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
6	<b>07/270</b>	<b>ADMINISTRATION</b>	
7	(218)	Harding Boulevard Improvements and Southern	
8		University Information Center	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 825,000
12		Priority 2	<u>\$ 1,250,000</u>
13		Total	<u>\$ 2,075,000</u>
14	(238)	LA 38 and Avenue F Railroad Safety Improvements,	
15		Planning and Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 500,000</u>
19	(244)	Improvements on LA 3038, Including Patching,	
20		Repairing and Overlaying of the Highway, Planning	
21		and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 791,300</u>
25	(245)	LA 42 (US 61 to LA 44) Widening	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 5,791,200</u>
29	(246)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
30		Utilities, Right of Way and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,222,800</u>
34	(366)	Juban Road (LA 1026) Widening (I-12 to US 190)	
35		(Livingston)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 7,184,000</u>
38	(367)	Widening of Highway 447 and I-12 Overpass	
39		Improvements, Environmental Phase Commencement,	
40		Planning and Construction	
41		(Livingston)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 450,800</u>
44	(457)	LA 930 Reconstruction, Planning and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 6,700,000</u>

1	(542)	Highway Program (Up to \$4,000,000 for Secretary's	
2		Emergency Fund)	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 59,913,600
6		Priority 2	\$ 13,000,000
7		Priority 5	\$ 50,000,000
8		Payable from Transportation Trust Fund - Regular	\$ 61,399,866
9		Payable from Transportation Trust Fund - Federal	
10		Receipts	\$ 660,623,446
11		Total	<u>\$ 844,936,912</u>

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

18	(560)	Loyola/I-10 Interchange Improvements, Feasibility	
19		Study, Interchange Modification Report, Environmental	
20		Assessment, Engineering, Right of Ways, Utilities and	
21		Construction	
22		(Jefferson, Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 3,589,000</u>

25	(561)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
26		Design, Engineering, Planning and Construction	
27		(Bossier)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 8,991,700
30		Priority 2	\$ 15,000,000
31		Total	<u>\$ 23,991,700</u>

32	(736)	LA 3034 Improvements	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 15,884,000</u>

36	(748)	Evaluation of Regional Freeway System Expansion	
37		(East Baton Rouge, West Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 68,500
40		Priority 5	\$ 2,500,000
41		Total	<u>\$ 2,568,500</u>

42	(771)	City of Gonzales - GO Program LA Highway 30	
43		Corridor, Planning and Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,440,000</u>

1	(772)	Landside Roadways at Louis Armstrong International	
2		North Terminal, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,000,000
6		Priority 2	\$ 5,000,000
7		Priority 5	\$ 20,000,000
8		Total	<u>\$ 30,000,000</u>
9	(793)	LA 1 Improvements, Phase 2, Planning, Engineering,	
10		Right of Way, Utilities and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,188,700
14		Priority 5	\$ 74,000,000
15		Total	<u>\$ 76,188,700</u>
16	(797)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
17		of Way, Utilities and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 13,260,000
21		Priority 5	\$ 24,000,000
22		Total	<u>\$ 37,260,000</u>
23	(799)	Hooper Road Extension and Widening, Environmental,	
24		Planning, Engineering, Right of Way, Utilities and	
25		Construction	
26		(East Baton Rouge, Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,553,000
29		Priority 5	\$ 3,000,000
30		Total	<u>\$ 5,553,000</u>
31	(800)	Hooper Road Widening and Sewer Improvements	
32		(Blackwater Bayou to Sullivan Road) Planning,	
33		Engineering, Utilities and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 6,190,000
37		Priority 5	\$ 6,075,000
38		Total	<u>\$ 12,265,000</u>
39	(801)	LA 143 to US 165 Connector, Planning, Engineering,	
40		Right of Way, Utilities and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 32,200,000
45		Total	<u>\$ 33,200,000</u>
46	(807)	Peters Road Bridge and Extension, Planning and	
47		Construction	
48		(Plaquemines)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 4,000,000</u>

1	(808)	Highway 397 in Calcasieu Parish, North and South	
2		Turning Lanes	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	(809)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
7		Right of Way and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,500,000
11		Priority 5	<u>\$ 9,500,000</u>
12		Total	<u>\$ 11,000,000</u>
13	(1053)	Non-Federal Aid Eligible Highway Program	
14		(Statewide)	
15		Payable from State Highway Improvement Fund	<u>\$ 36,000,000</u>
16	(1054)	Secretary's Emergency Fund for Bridge Damages,	
17		Other Reimbursements, Local Matching Dollars,	
18		Federal Funds, and Opportunity Grants Subject to the	
19		Provisions of R.S. 48:232	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 4,000,000
23		Payable from Interagency Transfers	\$ 4,000,000
24		Payable from Fees and Self Generated Revenues	\$ 30,000,000
25		Payable from Transportation Trust Fund - Federal	
26		Receipts	\$ 25,000,000
27		Payable from Federal Funds	<u>\$ 2,500,000</u>
28		Total	<u>\$ 65,500,000</u>
29	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
30	(118)	Mississippi River Levee Raising, Arkansas to Old	
31		River, Planning and Construction	
32		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
33		Coupee, Tensas)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 500,000
36		Priority 2	<u>\$ 3,000,000</u>
37		Total	<u>\$ 3,500,000</u>
38	(119)	Comite River Diversion Canal Planning, Right of Way,	
39		Utilities and Construction	
40		(Ascension, East Baton Rouge, Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,958,700
43		Priority 5	<u>\$ 57,000,000</u>
44		Total	<u>\$ 59,958,700</u>

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

48 Provided, however, that the Department of Transportation and Development prepare and  
49 maintain a Water Resources Management Master Plan along with an annual program of  
50 projects to support implementation of the Master Plan. The Department of Transportation  
51 and Development shall adopt the necessary rules for proper management of the Master Plan  
52 and Program, with the intended rules subject to the approval of the Joint Legislative

1 Committee on the Budget prior to adoption. The Master Plan and Program, and any  
 2 revisions thereto, are subject to approval of the Joint Legislative Committee on the Budget.

3 (475) Port Construction And Development Priority Program  
 4 (Statewide)  
 5 Payable from Transportation Trust Fund - Regular \$ 39,400,000

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

12 (1056) Statewide Flood Control Program  
 13 (Statewide)  
 14 Payable from Transportation Trust Fund - Regular \$ 20,000,000

15 Payable from the balance of general obligation bond  
 16 proceeds previously allocated under the authority  
 17 of Act 29 of 2008 for Department of Transportation  
 18 and Development, Public Improvements, Lake  
 19 Bisteau Erosion Remediation, Planning and  
 20 Construction (Bienville, Bossier); and Act 24 of  
 21 2003 for Department of Transportation and  
 22 Development, Public Improvements, Lake Fausse  
 23 State Park Access Road Improvement  
 24 (Iberia, St. Martin) \$ 186,800  
 25 Total \$ 20,186,800

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

32 **07/276 ENGINEERING AND OPERATIONS**

33 (1057) Motor Vessel and Equipment Drydocking, Repairs,  
 34 Various Locations  
 35 (Statewide)  
 36 Payable from Transportation Trust Fund - Regular \$ 1,500,000

37 (1058) Facilities Program Major Repairs, Renovations,  
 38 Additions, New Facilities, Equipment Replacement at  
 39 Various DOTD Sites, Planning and Construction  
 40 (Statewide)  
 41 Payable from Transportation Trust Fund - Regular \$ 2,000,000

42 **07/277 AVIATION IMPROVEMENTS**

43 (1055) State Aviation and Airport Improvement Program  
 44 (Statewide)  
 45 Payable from Transportation Trust Fund - Regular \$ 28,246,478

1		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
2	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
3	(207)	Electrical Distribution System Upgrade, Planning and	
4		Construction	
5		(West Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 68,500
8		Priority 5	\$ 4,525,500
9		Total	<u>\$ 4,594,000</u>
10	(208)	Main Prison Shower and Cellblock Plumbing Upgrade,	
11		Planning and Construction	
12		(West Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 43,400
15		Priority 5	\$ 1,562,600
16		Total	<u>\$ 1,606,000</u>
17	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
18	(454)	Rebuild and/or Replace Facility Due to Damage from	
19		2016 Flood Event	
20		(Iberville)	
21		Payable from Interagency Transfers	<u>\$ 1,000,000</u>
22	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
23	(177)	Security Perimeter Fence, Planning and Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 61,900
27		Priority 5	\$ 2,033,100
28		Total	<u>\$ 2,095,000</u>
29	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
30	(415)	Renovate Training Academy, Planning and	
31		Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 16,175,000</u>
35		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
36	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
37	(776)	Repair and Upgrade to Sewer System, Planning and	
38		Construction	
39		(East Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 265,000
42		Priority 5	\$ 2,580,000
43		Total	<u>\$ 2,845,000</u>

1	(779)	Replace Roof and Storm Drains on all Patient	
2		Buildings, Planning and Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 493,200</u>
6	<b>09/325</b>	<b>ACADIANA AREA HUMAN SERVICES DISTRICT</b>	
7	(351)	Roof Replacement - Crowley Behavioral	
8		Health Clinic, Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 230,000</u>
12	(352)	Resurfacing of the Parking Lot - Crowley	
13		Behavioral Health Clinic (Region 4),	
14		Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 590,000</u>
18	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
19	(147)	Central Louisiana State Hospital Relocation to	
20		Pinecrest, Planning and Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 8,800,500
24		Priority 5	<u>\$ 23,336,500</u>
25		Total	<u>\$ 32,137,000</u>
26	(865)	Center Building and Fire Alarm System Renovation	
27		and Restoration, East Louisiana State Hospital,	
28		Planning and Construction	
29		(East Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,066,700
32		Priority 5	<u>\$ 4,507,200</u>
33		Total	<u>\$ 5,573,900</u>
34	(866)	Fire Alarm System Replacement for Ten Buildings,	
35		Planning and Construction	
36		(East Feliciana)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 95,600
39		Priority 5	<u>\$ 2,453,200</u>
40		Total	<u>\$ 2,548,800</u>
41	<b>09/340</b>	<b>OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES</b>	
42	(941)	Replace Boiler in 300 area	
43		(Rapides)	
44		Payable from Interagency Transfers	<u>\$ 135,000</u>
45	(955)	Replace Electrical Lines at Hospital	
46		(Rapides)	
47		Payable from Interagency Transfers	<u>\$ 200,000</u>

1	(976)	Replace Electrical Lines at Canteen and Transition	
2		Services	
3		(Rapides)	
4		Payable from Interagency Transfers	<u>\$ 150,000</u>
5		<b>DEPARTMENT OF NATURAL RESOURCES</b>	
6	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
7	(1404)	Atchafalaya Basin Protection and Enhancement	
8		(Federal Match and Local/Sponsor Match)	
9		(Assumption, Avoyelles, Iberia, Iberville, Pointe	
10		Coupee, St. Landry, St. Martin, St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,635,000</u>
13		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
14	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
15	(827)	Woodworth Central Office Complex	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 3,608,900</u>
19	(828)	Region 5/Lake Charles Office, Planning and	
20		Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,234,400</u>
24	(923)	Rockefeller Refuge Water Control Structure	
25		Replacements	
26		(Cameron)	
27		Payable from Rockefeller Wildlife Refuge and Game	
28		Preserve Fund	<u>\$ 1,000,000</u>
29	(1096)	Rockefeller Refuge Unit 10 Habitat Enhancement	
30		(Cameron)	
31		Payable from Rockefeller Wildlife Refuge and Game	
32		Preserve Fund	<u>\$ 960,000</u>
33	<b>16/514</b>	<b>OFFICE OF FISHERIES</b>	
34	(1237)	Bussey Brake Lake Improvements, Planning	
35		and Construction	
36		(Morehouse)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,400,000</u>
39		<b>DEPARTMENT OF EDUCATION</b>	
40	<b>19/600</b>	<b>LSU BOARD OF SUPERVISORS</b>	
41	(96)	Major Repairs and Deferred Maintenance	
42		of Buildings and Facilities, Planning and	
43		Construction	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 4,500,000</u>

1	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
2	(101)	LSU Memorial Tower Renovations	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 2	\$ 1,000,000
7		Total	<u>\$ 3,000,000</u>
8	(102)	Renovate Old Engineering Shops for Art Department,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 4,000,000
13		Priority 5	\$ 9,300,000
14		Payable from Fees and Self Generated Revenues	\$ 2,000,000
15		Total	<u>\$ 15,300,000</u>
16	(104)	H.P. Long Field House Renovation, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,300,000
21		Priority 5	\$ 21,700,000
22		Total	<u>\$ 25,000,000</u>
23	(161)	Strategic Capital Plan - Deferred Maintenance and	
24		Major Repairs for Buildings (Science)	
25		(East Baton Rouge)	
26		Payable from Fees and Self Generated Revenues	<u>\$ 15,660,000</u>
27	(162)	Strategic Capital Plan - Deferred Maintenance and	
28		Major Repairs for Buildings (Historic Core)	
29		(East Baton Rouge)	
30		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
31	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
32	(62)	Infrastructure Improvements, Construction	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 5,906,700
36		Payable from Interagency Transfers	\$ 5,000,000
37		Total	<u>\$ 10,906,700</u>
38		Provided, however, that the general obligation bond funding is secondary to the interagency	
39		transfer funding and the total project funding does not exceed \$5,906,700.	
40	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
41	(1334)	Library Fourth Floor Completion Information Resource	
42		Center	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 833,300</u>

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

1	(1299)	Center for Medical Education and Wellness, Planning	
2		and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 2	\$ 1,500,000
7		Priority 5	\$ 23,000,000
8		Payable from Fees and Self-Generated Revenues	\$ 28,000,000
9		Total	<u>\$ 55,500,000</u>
10	<b>19/605</b>	<b>LSU EUNICE</b>	
11	(86)	Science Building Roof Replacement, Planning	
12		and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 564,000</u>
16	(87)	Science Building Renovation, Planning and Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 1,070,000
20		Priority 5	\$ 12,485,000
21		Total	<u>\$ 13,555,000</u>
22	(97)	Science Building HVAC Repairs, Planning	
23		and Construction	
24		(Acadia)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 501,600</u>
27			
28	(1321)	Acadian Center Kitchen Repairs, Planning	
29		and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 500,000</u>
33	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
34	(111)	Student Success, Health and Wellness Center	
35		(Caddo)	
36		Payable from Fees and Self Generated Revenues	<u>\$ 15,935,700</u>
37		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated for	
38		19/606, LSU Shreveport, Wellness Center, Acquisition, Planning and Construction in Act	
39		16 of the Second Extraordinary Session of 2016.	
40	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
41	(94)	Animal and Food Science Facilities Renovations and	
42		Modernizations, Phase II, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 607,780
46		Priority 2	\$ 600,000
47		Priority 5	\$ 6,168,500
48		Total	<u>\$ 7,376,280</u>

1	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
2	(59)	Pennington Biomedical Clinical Research Building,	
3		Imaging Center and High Tech Research	
4		Instrumentation Equipment	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,000,000</u>
8	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
9	(520)	Major Repairs and Deferred Maintenance	
10		of Buildings and Facilities, including Site	
11		Infrastructure, Planning and Construction	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 3,500,000</u>
15	<b>19/616</b>	<b>SOUTHERN UNIVERSITY BATON ROUGE</b>	
16	(194)	Renovation of Fisher Hall, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 3,500,000
20		Payable from Interagency Transfers	<u>\$ 2,000,000</u>
21		Total	<u>\$ 5,500,000</u>
22	(515)	Southern University Laboratory School Addition and	
23		Upgrades, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 22,800
27		Priority 5	<u>\$ 6,306,400</u>
28		Total	<u>\$ 6,329,200</u>
29	(516)	Repair of Sloughing Off of Ravine, Planning and	
30		Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 6,900
34		Priority 5	<u>\$ 1,000,600</u>
35		Total	<u>\$ 1,007,500</u>
36	(664)	A.O. Williams Hall Renovations	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 160,400
40		Payable from Interagency Transfers	<u>\$ 3,150,000</u>
41		Total	<u>\$ 3,310,400</u>
42	<b>19/618</b>	<b>SOUTHERN UNIVERSITY SHREVEPORT</b>	
43	(669)	Workforce Training and Technology Center, Planning	
44		and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 200,000
48		Priority 5	<u>\$ 476,000</u>
49		Total	<u>\$ 676,000</u>

1	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
2		<b>EXTENSION CENTER</b>	
3	(1403)	Disaster Relief Mega Shelter, Planning and	
4		Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 1,000,000
8		Priority 5	\$ 8,375,000
9		Payable from Interagency Transfers	\$ 15,000,000
10		Total	<u>\$ 24,375,000</u>
11	<b>19/620</b>	<b>UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS</b>	
12	(1075)	Major Repairs and Deferred Maintenance	
13		of Buildings and Facilities, Planning and	
14		Construction	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 4,500,000</u>
18	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
19	(82)	Stopher Hall Restroom ADA Upgrade, Planning and	
20		Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,650,000</u>
24	(1097)	Renovation of and Addition to Athletic Facility,	
25		Planning and Construction	
26		(Lafourche)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,204,500
29		Priority 5	\$ 5,701,900
30		Payable from Fees and Self Generated Revenues	\$ 2,000,000
31		Total	<u>\$ 9,906,400</u>
32	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
33	(293)	Library Replacement, Planning and Construction	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 8,218,700
37		Priority 5	<u>\$ 10,059,500</u>
38		Total	<u>\$ 18,278,200</u>
39	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
40	(142)	Pedestrian and Parking Development	
41		(Lincoln)	
42		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
43	(143)	Tech Pointe 2, Planning and Construction	
44		(Lincoln)	
45		Payable from Fees and Self Generated Revenues	<u>\$ 15,000,000</u>

1	(1337)	Business Building Replacement and Addition, Planning	
2		and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 435,000</u>
6	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
7	(66)	Shearman Fine Arts Building Renovation and Addition,	
8		Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,025,000</u>
12	(67)	Contraband Bayou Erosion Retaining Wall Phase II,	
13		Planning and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 4,485,200</u>
17	(69)	ADA Upgrades Campus-Wide, Planning and	
18		Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 417,100</u>
22	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
23	(258)	Health Science Complex Renovation, Sugar	
24		Hall and Caldwell Hall, Planning and Construction	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 1,000,000
28		Priority 5	<u>\$ 11,600,000</u>
29		Total	<u>\$ 12,600,000</u>
30	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
31	(128)	South Jefferson Street Extension	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 59,000</u>
35	(235)	Replacement of John S. Kyser Hall, Planning and	
36		Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 625,000
40		Priority 5	<u>\$ 21,775,000</u>
41		Total	<u>\$ 22,400,000</u>
42	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
43	(113)	D Vickers Hall Renovation, Planning	
44		and Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 1,700,000
48		Priority 5	<u>\$ 3,000,000</u>
49		Total	<u>\$ 4,700,000</u>

1	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
2	(185)	Fletcher Hall Exterior Repairs, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 187,700
7		Priority 5	\$ 186,300
8		Total	<u>\$ 374,000</u>
9	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
10	(1189)	Resurface Campus Parking, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 872,000
15		Priority 5	\$ 4,000,000
16		Total	<u>\$ 4,872,000</u>
17	(1190)	Major Repairs and Deferred Maintenance	
18		of Buildings and Facilities, Planning and	
19		Construction	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 3,500,000</u>
23	(1402)	Maritime/Petroleum Workforce Training Academy, Planning and	
24		Construction	
25		(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 3,000,000
28		Priority 5	\$ 9,000,000
29		Total	<u>\$ 12,000,000</u>
30	<b>19/655</b>	<b>LOUISIANA SPECIAL EDUCATION CENTER</b>	
31	(1129)	Renovation of Education Building and Transition	
32		Center, Planning and Construction	
33		(Rapides)	
34		Payable from Interagency Transfers	<u>\$ 7,675,000</u>
35	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
36	(883)	New Dormitory Building, Planning and Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 23,360,100
40		Priority 5	\$ 3,800,000
41		Total	<u>\$ 27,160,100</u>
42	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
43	(1324)	System-Wide Telecommunications Wiring and	
44		Equipment, Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 3,034,200</u>

1	(1325)	Land Acquisition for Post Secondary Educational	
2		Institutions	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 4,000,000</u>

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

10 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

11	(206)	LUMCON Houma Marine Campus, Planning and	
12		Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,100,000
16		Priority 5	\$ 12,100,000
17		Total	<u>\$ 13,200,000</u>

18 **JUDICIAL EXPENSES**

19 **23/949 LOUISIANA JUDICIARY**

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

26 **LEVEE DISTRICTS AND PORTS**

27 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

28	(982)	Upper Barataria Basin Risk Reduction Project,	
29		Planning and Construction	
30		(St. James)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 3,000,000</u>

33 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

34	(843)	Lake Pontchartrain West Shore Hurricane Protection	
35		Project	
36		(St. Charles, St. James, St. John The Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 8,500,000</u>

39 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

40	(360)	Larose to Golden Meadow Hurricane Protection	
41		System, Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	\$ 12,000,000
46		Total	<u>\$ 13,000,000</u>

1	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
2	(1062)	Breakwater Protection, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 193,000
6		Priority 5	\$ 678,700
7		Total	<u>\$ 871,700</u>
8	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
9	(1302)	Goose Bayou, The Pen Levee Basin	
10		Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 5,534,000
14		Priority 5	\$ 11,066,000
15		Total	<u>\$ 16,600,000</u>
16	(1303)	Lower Lafitte (Orange Street) Basin, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 4,250,000
21		Priority 5	\$ 12,750,000
22		Total	<u>\$ 17,000,000</u>
23	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
24	(474)	Inland Rivers Marine Terminal Dock and Access	
25		Roadway Construction Project, Planning and	
26		Construction	
27		(West Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 15,652,600</u>
30	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
31	(1121)	Minor Chermie Road Paving, Planning and	
32		Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,700,000</u>
36	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
37	(176)	Milan Upland Yard Improvements	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,176,200
41		Priority 5	\$ 9,601,100
42		Total	<u>\$ 10,777,300</u>
43	(182)	Jourdan Road Terminal Cold Storage Expansion	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 10,000,000</u>

1	(183)	Cruise Ship Terminal, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 197,200
5		Priority 5	\$ 6,690,000
6		Total	<u>\$ 6,887,200</u>
7	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
8	(391)	Globalplex Dock Access Bridge and Equipment	
9		Replacement/Repair, Planning and Construction	
10		(St. John The Baptist)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 975,000
13		Priority 5	\$ 7,705,000
14		Total	<u>\$ 8,680,000</u>
15	(393)	Globalplex Rail Siding (\$5,577,932	
16		Local/Federal/Other Match)	
17		(St. John The Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 346,700
20		Priority 5	\$ 2,516,800
21		Total	<u>\$ 2,863,500</u>
22	(394)	Globalplex Terminal Building #71 and Other	
23		Globalplex Terminal Building Upgrades, Planning and	
24		Construction	
25		(St. John The Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,840,000</u>
28	(396)	Administration Building, also known as the Business	
29		Development Center	
30		(St. John The Baptist)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 4,129,550</u>
33	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
34	(388)	Slip Dredging, Houma Navigation Canal Dredging and	
35		Improvements for Terrebonne Port Commission	
36		Government Multi-Use Complex, Planning and	
37		Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,122,400
41		Priority 5	\$ 2,770,300
42		Total	<u>\$ 3,892,700</u>
43	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
44	(622)	Two Mobile Harbor Cranes for BT- 1	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 3,000,000</u>

1	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT</b>	
2		<b>DISTRICT</b>	
3	(861)	Jefferson Parish Business Park: Science and	
4		Technology Academy and Conference Center	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 6,000,000</u>
8	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
9	(632)	Railroad Spur, Planning and Construction	
10		(Caldwell)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 155,000
13		Priority 5	<u>\$ 1,841,000</u>
14		Total	<u>\$ 1,996,000</u>
15		<b>MISCELLANEOUS NON-STATE</b>	
16	<b>50/J01</b>	<b>ACADIA PARISH</b>	
17	(530)	Infrastructure Improvements for Acadia	
18		Parish Public Works Complex, Planning	
19		and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 520,000</u>
23	(531)	Improvements to the Acadia Parish	
24		Courthouse Building (Window	
25		Replacement), Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 710,000</u>
29	(532)	Old Spanish Trail Roadway Improvements	
30		to Provide for Freight Traffic Bypass of	
31		Dangerous Railroad Crossing, Planning	
32		and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 460,000</u>
36	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
37	(1248)	Parishwide Roadway Improvements, Planning and	
38		Construction	
39		(Avoyelles)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 925,000</u>
42	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
43	(1386)	Bienville Parish Jail, Planning and Construction	
44		(Bienville)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 685,000
47		Priority 5	<u>\$ 6,155,000</u>
48		Total	<u>\$ 6,840,000</u>

1	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
2	(224)	Sewerage District No. 1 of the Parish of Bossier,	
3		Planning and Construction (\$28,000,000 Local Match)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 210,700
7		Priority 5	\$ 255,000
8		Total	<u>\$ 465,700</u>
9	(226)	Extension of Crouch Road to Swan Lake	
10		Road/Reconstruction of Swan Lake Road To I-220,	
11		Planning and Construction (Local Match Required)	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 101,300
15		Priority 5	\$ 124,200
16		Total	<u>\$ 225,500</u>
17	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
18	(447)	Gravity Sewer Trunk Mains and Pumping Stations	
19		South Ward 3 and South Ward 4, Planning and	
20		Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,000,000
24		Priority 5	\$ 2,000,000
25		Total	<u>\$ 4,000,000</u>
26	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
27	(494)	Concordia Parish Public Health Center Renovation,	
28		Planning and Construction	
29		(Concordia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 92,600</u>
32	(501)	Concordia Parish Courthouse District Courtroom	
33		Security and Safety Renovations	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 315,000</u>
37	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
38	(260)	Franklin Parish Activity Center, Planning and	
39		Construction (\$250,000 Local Match)	
40		(Franklin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,427,700</u>
43	(852)	Bayou Macon Cut-Off No. 1 Drainage Structure	
44		Improvements, Planning and Construction	
45		(Franklin)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 415,000</u>

1	<b>50/J22</b>	<b>GRANT PARISH</b>	
2	(1211)	Southern Grant Sewerage System Improvements,	
3		Study, Design, Planning and Construction	
4		(Grant)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,597,100</u>
7	<b>50/J23</b>	<b>IBERIA PARISH</b>	
8	(431)	Airport Access Road, Planning and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,270,000
12		Priority 2	\$ 2,400,000
13		Priority 5	<u>\$ 2,890,000</u>
14		Total	<u>\$ 9,560,000</u>
15	(432)	Sewer System Improvements, Planning and	
16		Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 200,000</u>
20	(438)	Robert B. Green Veterans Memorial Building	
21		Renovation, Upgrade and Expansion Project,	
22		Robert B. Green American Legion Post 533	
23		and Perry Thompson VFW Post 12085, Planning	
24		and Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 200,000
28		Priority 2	<u>\$ 50,000</u>
29		Total	<u>\$ 250,000</u>
30	(439)	Event Center at Acadiana Fairgrounds	
31		Planning and Construction	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 200,000</u>
35	(440)	Labit Road Improvements, Planning and	
36		Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 200,000</u>
40	(441)	Gaubert Road Improvements, Planning	
41		and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 200,000</u>
45	(442)	Parish Bridge Replacements, Planning	
46		and Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	(443)	LaSalle Street and Hangar Road Extensions,	
2		Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 200,000</u>
6	(444)	Road Extension from Sidney Blanchard Road to Ed	
7		Broussard Road, Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 150,000</u>
11	(445)	Road Improvements at Port of Iberia,	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 200,000</u>
16	(446)	Highway 90 West Drainage Improvements,	
17		Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 200,000</u>
21	<b>50/J25</b>	<b>JACKSON PARISH</b>	
22	(503)	Jackson Parish Riding Arena and Livestock	
23		Pavilion, Planning and Construction	
24		(Jackson)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 917,600</u>
27	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
28	(2)	11th Street Roadway Replacement and Upgrade of	
29		Subsurface Drainage System Between Queens and	
30		Manhattan Boulevard, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,500,000
34		Priority 5	\$ 9,375,000
35		Total	<u>\$ 10,875,000</u>
36	(3)	Airline Drive (US 61) at 17th Street Canal Drainage	
37		Crossing and Railroad Bridge Replacement	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 5,500,000
41		Priority 5	\$ 5,500,000
42		Total	<u>\$ 11,000,000</u>
43	(4)	Ames Boulevard Widening from Two Lanes to Three	
44		Lanes between Baratavia Boulevard and Bayou Boeuf	
45		Drive (2.0 miles) with Installation of Subsurface	
46		Drainage	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,576,300</u>

1	(7)	Avondale Booster Club and Playground Upgrades,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 491,895</u>
6	(11)	Brown Avenue Canal Improvements Between the	
7		Westbank Expressway and Harold Street, Planning and	
8		Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,600,000
12		Priority 2	<u>\$ 1,000,000</u>
13		Total	<u>\$ 3,600,000</u>
14	(12)	Brown Avenue Roadway Reconstruction	
15		Between the Westbank Expressway and	
16		36th Street, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 600,000</u>
20	(26)	Gretna Government Complex Parking Lot, Planning	
21		and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 111,600
25		Priority 5	<u>\$ 328,400</u>
26		Total	<u>\$ 440,000</u>
27	(29)	Kennedy Heights Playground Improvements, Planning	
28		and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 65,000</u>
32	(30)	Lafreniere Park Marsh Island Restoration, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,125,000</u>
37	(35)	Latigue Street Roadway Improvements, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 70,000</u>
42	(40)	Parc des Familles, Construction of Utilities, Restrooms,	
43		Pavilions and Roadways in Raw Undeveloped Wooded	
44		Area in Order to Initiate Construction of Regional Park,	
45		Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 743,300</u>

1	(41)	Parish Line Drainage Pump Station Capacity Increase,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,950,000
6		Priority 2	\$ 1,005,000
7		Total	<u>\$ 5,955,000</u>
8	(42)	Preservation and Restoration of Historic Structures for	
9		Hope Haven/Madonna Manor Campus, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 5,000,000</u>
14	(43)	Riverside Senior Center, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 961,900
18		Priority 5	\$ 1,455,000
19		Total	<u>\$ 2,416,900</u>
20	(45)	Sewer Lift Station Backup Generators - North,	
21		Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,115,000
25		Priority 5	\$ 7,420,000
26		Total	<u>\$ 10,535,000</u>
27	(48)	South Kenner Road Rehabilitation from Live Oak	
28		Boulevard to River Road, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,794,400</u>
32	(50)	Waggaman Playground Improvements, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 50,000</u>
37	(55)	Woodland West Drainage Improvements, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,225,000
42		Priority 5	\$ 1,400,000
43		Total	<u>\$ 2,625,000</u>
44	(56)	Woodmere Community Center, Real Estate	
45		Acquisition, Planning and Construction (\$15,000 Local	
46		Match)	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 191,800</u>

1	(57)	Woodmere Playground Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,190,000</u>
6	(58)	Woodmere Youth Center, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 285,000</u>
10	(476)	Bucktown Harbor Multi-Purpose Pavilion,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,750,000</u>
15	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
16	(191)	Parish Government Complex, Parish Courthouse,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,000,000
21		Priority 5	<u>\$ 4,500,000</u>
22		Total	<u>\$ 7,500,000</u>
23	(192)	Governmental Complex, Jail Physical Plant Upgrade,	
24		Planning and Construction (\$4,980,000 Non-State	
25		Match)	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 997,400
29		Priority 5	<u>\$ 99,700</u>
30		Total	<u>\$ 1,097,100</u>
31	(193)	Kaliste Saloom Widening	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 190,500
35		Priority 5	<u>\$ 10,633,300</u>
36		Total	<u>\$ 10,823,800</u>
37	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
38	(1387)	South Lafourche Airport Corridor Project	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 341,400
42		Priority 5	<u>\$ 8,886,600</u>
43		Total	<u>\$ 9,228,000</u>

1	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
2	(618)	Cook Road Extension Economic Development Corridor	
3		(Pete's Highway Frontage Road)	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,588,430
7		Priority 5	\$ 2,660,900
8		Total	<u>\$ 4,249,330</u>
9	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
10	(1227)	Public Works Center, Planning and Construction	
11		(Morehouse)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 325,000</u>
14	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
15	(1077)	Resurfacing of Blanchard Road, Planning and	
16		Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 280,000</u>
20	(1078)	Hard Surfacing of Coco Bed Road, Phase 1, Planning	
21		and Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 280,000</u>
25	(1079)	Old River Bridge, Planning and Construction	
26		(Natchitoches)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 610,000</u>
29	(1080)	Courthouse Security Improvements, Planning and	
30		Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 480,000
34		Priority 2	\$ 350,000
35		Total	<u>\$ 830,000</u>
36	(1082)	Resurfacing of Roads in Payne Subdivision, Planning	
37		and Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 500,000</u>
41	(1083)	Resurfacing of Fish Hatchery Road	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 125,000</u>

1	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
2	(525)	Hannah's Run Control Structure, Planning and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$          500,000</u>
7	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
8	(275)	Empire Bridge Lighting, Planning and Construction	
9		(Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$          100,000
12		Priority 5	<u>\$          100,000</u>
13		Total	<u>\$          200,000</u>
14	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
15	(1221)	False River Ecosystem Restoration Project, including	
16		Bulkhead Replacement, Planning and Construction	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$          3,200,000
20		Priority 5	<u>\$          3,000,000</u>
21		Total	<u>\$          6,200,000</u>
22	<b>50/J43</b>	<b>SABINE PARISH</b>	
23	(971)	Plainview Road Rehabilitation, Planning and	
24		Construction	
25		(Sabine)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$            30,700
28		Priority 5	<u>\$          4,305,600</u>
29		Total	<u>\$          4,336,300</u>
30	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
31	(1140)	Frederick J. Sigur Civic Center Roof	
32		Replacement, Planning and Construction	
33		(St. Bernard)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$            50,000
36		Priority 5	<u>\$          430,000</u>
37		Total	<u>\$          480,000</u>
38	(1171)	St. Bernard Government Complex Campus	
39		Improvement Plan, Planning and	
40		Construction	
41		(St. Bernard)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$            75,000
44		Priority 5	<u>\$          645,000</u>
45		Total	<u>\$          720,000</u>

1	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
2	(957)	Audubon Library, Planning and Construction	
3		(St. Helena)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,190,000
6		Priority 5	\$ 250,000
7		Total	<u>\$ 1,440,000</u>
8	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
9	(384)	Blind River Freshwater Diversion	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 350,000</u>
13	(385)	St. James Parish Land Acquisition, Planning and	
14		Construction	
15		(St. James)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,000,000</u>
18	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
19	(789)	Central St. Landry Economic Development District,	
20		Infrastructure Improvements, Planning, Engineering,	
21		Utilities, and Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 272,600</u>
25	(790)	Wastewater Treatment Facility - Central St. Landry	
26		Economic Development District, Planning and	
27		Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 395,000
31		Priority 5	\$ 1,000,000
32		Total	<u>\$ 1,395,000</u>
33	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
34	(652)	Butte LaRose Pontoon Bridge Replacement, Planning	
35		and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 200,000</u>
39	(654)	Joe Daigre Canal Drainage Improvements, Planning	
40		and Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 200,000</u>
44	(655)	Road Improvements on Four-Mile Bayou Road	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 645,000
48		Priority 5	\$ 250,000
49		Total	<u>\$ 895,000</u>

1	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
2	(460)	Reconstruction of Flattown Road from Chitimacha	
3		Trail to Ralph Darden Memorial Parkway for St. Mary	
4		Parish Government Within Existing Rights-of-Way	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 450,000</u>
8	(461)	Reconstruction of Charenton Beach Road from LA	
9		Hwy 87 to the West Atchafalaya Basin Protection	
10		Levee, Planning and Construction	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 500,000</u>
14	(462)	Infrastructure Improvements and Construction of a	
15		Welding Training Center Facility at the Charenton	
16		Canal Industrial Park	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 500,000
20		Priority 5	\$ 527,000
21		Total	<u>\$ 1,027,000</u>
22	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
23	(604)	Safe Haven Campus for Behavioral and Mental Health,	
24		Planning, Construction and Renovation for Triage	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 5	\$ 2,220,000
29		Total	<u>\$ 2,720,000</u>
30	(605)	St. Tammany Parish Fishing Pier, Planning and	
31		Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 390,000</u>
35	(606)	University Square Learning Center Facilities, Planning	
36		and Construction	
37		(St. Tammany)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 210,000
40		Priority 5	\$ 10,630,000
41		Total	<u>\$ 10,840,000</u>
42	(607)	South Slidell Levee Protection Rehabilitation: (USACE	
43		533d Report or Planning, Land Acquisition, and	
44		Construction of Levees West and East of Interstate 10)	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 9,858,000</u>

1	<b>50/J54</b>	<b>TENSAS PARISH</b>	
2	(563)	Lide Road Improvements, Planning and Construction	
3		(Tensas)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$          500,000</u>
6	(631)	Tensas Parish/Port Priority Site Plan, Planning and	
7		Construction	
8		(Tensas)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$          220,300</u>
11	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
12	(906)	South Louisiana Wetland Discovery Center - Phase 2 -	
13		Bayou Country Institute, Planning and Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$          250,000
17		Priority 5	<u>\$          740,000</u>
18		Total	<u>\$          990,000</u>
19	(961)	Renovate the LePetit Terrebonne Theater Building,	
20		Planning and Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$          700,000</u>
24	(1001)	Bayou LaCarpe Watershed Project, Location C, Design	
25		and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$          750,000</u>
29	(1002)	Westside/Alma Street Drainage, Planning and	
30		Construction	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$          50,000</u>
34	(1008)	Terrebonne Sports Complex, Planning and	
35		Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$          9,900
39		Priority 5	<u>\$         1,984,000</u>
40		Total	<u>\$         1,993,900</u>
41	<b>50/J57</b>	<b>VERMILION PARISH</b>	
42	(1255)	Vermilion Parish Bridge Repairs and	
43		Improvements, Planning and Construction	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$          200,000</u>

1	<b>50/J58</b>	<b>VERNON PARISH</b>	
2	(720)	Vernon/Fort Polk Thoroughfare Electrical Power	
3		Extension, and Utilities Including Generators	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 480,000</u>
7	(722)	Visitor Center, Planning and Construction	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 350,000</u>
11	(724)	Rehabilitation of Various Streets, Including Country	
12		Club, Fullerton, Fullerton Extension, Bellview Road	
13		and Bridge Live Oak Drive, Planning and Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 260,000</u>
17	(727)	Vernon/Fort Polk Thoroughfare Plan, Planning and	
18		Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 8,847,300</u>
22	(732)	Catfish Hut Road and Bridge Repair and/or	
23		Replacement, Planning and Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 325,000</u>
27	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
28	(381)	West Feliciana Port Infrastructure, Planning,	
29		Engineering and Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 832,100
33		Priority 5	<u>\$ 2,140,000</u>
34		Total	<u>\$ 2,972,100</u>
35	<b>50/J64</b>	<b>WINN PARISH</b>	
36	(1202)	Roadway Reconstruction, Ed Carpenter, Planning and	
37		Construction	
38		(Winn)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 360,000</u>
41	<b>50/M05</b>	<b>ALEXANDRIA</b>	
42	(626)	Sugarhouse Road/Eddie Williams Boulevard to LA	
43		Highway 1, Phase I and II, Planning and Construction	
44		(\$5,000,000 Local Match)	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000
48		Priority 5	<u>\$ 5,620,000</u>
49		Total	<u>\$ 7,620,000</u>

1	<b>50/M06</b>	<b>AMITE</b>	
2	(634)	Town of Amite City Water Improvement Project,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 666,500</u>
7	<b>50/M07</b>	<b>ANACOCO</b>	
8	(568)	Street Rehabilitation, Improvements and Construction,	
9		Including Liles Road and East Road	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 110,000</u>
13	(569)	Water Improvements, Planning and Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 375,000</u>
17	<b>50/M19</b>	<b>BASTROP</b>	
18	(502)	Bastrop City Hall - Roof Construction and Green	
19		Lighting, Planning and Construction	
20		(Morehouse)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 20,000</u>
23	<b>50/M24</b>	<b>BERWICK</b>	
24	(436)	Sewerage Collection System Along Old Spanish Trail	
25		and LA 182, Planning and Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 258,400</u>
29	<b>50/M29</b>	<b>BOSSIER CITY</b>	
30	(233)	Highway 71 Street Lighting Project	
31		(Phase II) Construction Project (Barksdale	
32		Boulevard to Parkway High School),	
33		Planning and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 675,000</u>
37	(234)	Louisiana Technology Research Institute	
38		(Bossier)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 6,000,000
41		Priority 5	<u>\$ 15,000,000</u>
42		Total	<u>\$ 21,000,000</u>

1	<b>50/M32</b>	<b>BROUSSARD</b>	
2	(422)	Reconstruct South Bernard Road From LA Hwy 182 to	
3		US Hwy 90, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 443,090
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 4,443,090</u>
9	<b>50/M38</b>	<b>CANKTON</b>	
10	(337)	Cankton Water System Improvements, Planning and	
11		Construction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 189,000</u>
15	<b>50/M39</b>	<b>CARENCRO</b>	
16	(289)	Wastewater and City Infrastructure Flood Damages,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,060,508</u>
21	(290)	Arceneaux Road Drainage Improvements and Utility	
22		Relocations, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 450,000
26		Priority 5	\$ 300,000
27		Total	<u>\$ 750,000</u>
28	<b>50/M43</b>	<b>CHENEYVILLE</b>	
29	(1157)	After School Education Center, Planning and	
30		Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 510,000</u>
34	<b>50/M45</b>	<b>CHURCH POINT</b>	
35	(338)	Sewer System Improvements, Planning and	
36		Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 300,000</u>
40	<b>50/M54</b>	<b>COTTON VALLEY</b>	
41	(1123)	Sewerage System Improvements, Planning and	
42		Construction	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,260,000</u>

1	<b>50/M58</b>	<b>CROWLEY</b>	
2	(487)	Public Sewerage System Expansion	
3		Along North of I-10 Service Road,	
4		Planning and Construction	
5		(Acadia)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 1,325,000</u>
8	(1066)	Restoration and Rehabilitation of	
9		Rice Community Theatre, Planning	
10		and Construction	
11		(Acadia)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 90,000</u>
14	<b>50/M61</b>	<b>DELHI</b>	
15	(1052)	Sapa Drive Extension, Planning and Construction	
16		(Richland)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,000,000</u>
19	<b>50/M64</b>	<b>DEQUINCY</b>	
20	(642)	Wastewater Treatment Plant Improvements	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 810,000</u>
24	<b>50/M65</b>	<b>DERIDDER</b>	
25	(891)	Education and Job Training Center, Planning and	
26		Construction	
27		(Beauregard)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 205,000</u>
30	(892)	Community Recreational Building and Shelter,	
31		Planning and Construction and/or Acquisition and	
32		Rehabilitation of the Existing Facility (\$1,500,000	
33		Local Match)	
34		(Beauregard)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,063,100</u>
37	(893)	Blankenship Dr. Water Line Replacement	
38		(Beauregard)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 630,000</u>
41	<b>50/M70</b>	<b>DOYLINE</b>	
42	(1005)	Village of Doyline Wastewater Treatment Facility	
43		Upgrades	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 45,000
47		Priority 5	<u>\$ 370,000</u>
48		Total	<u>\$ 415,000</u>

1	<b>50/M74</b>	<b>DUSON</b>	
2	(853)	Duson Infrastructure Improvements	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 200,000</u>
7	<b>50/M82</b>	<b>ESTHERWOOD</b>	
8	(537)	Removal and Replacement of Village	
9		of Estherwood's Water Towers and	
10		Improve Existing Water Distribution	
11		System, Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 895,000</u>
15	<b>50/M89</b>	<b>FLORIEN</b>	
16	(849)	Village of Florien Town Hall, Planning and	
17		Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 425,000</u>
21	<b>50/M94</b>	<b>FRANKLIN</b>	
22	(885)	Renovation of Old Crowell Elementary Building,	
23		Planning and Construction	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,289,100</u>
27	(886)	Cayce Street Repairs, Planning and Construction	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 200,000
31		Priority 5	<u>\$ 2,200,000</u>
32		Total	<u>\$ 2,400,000</u>
33	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
34	(900)	Upgrade to North Sewerage Treatment Plant, Planning	
35		and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 15,200
39		Priority 5	<u>\$ 159,800</u>
40		Total	<u>\$ 175,000</u>
41	<b>50/MB1</b>	<b>GRAND ISLE</b>	
42	(1064)	Historic Recreation Center/Community Center,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 17,000
47		Priority 5	<u>\$ 824,600</u>
48		Total	<u>\$ 841,600</u>

1	<b>50/MB5</b>	<b>GRETNA</b>	
2	(756)	City Hall Exterior and Interior Renovation, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 54,800
7		Priority 5	\$ 2,960,900
8		Total	<u>\$ 3,015,700</u>
9	(757)	Downtown Drainage Improvements, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,500,000
14		Priority 5	\$ 1,500,000
15		Total	<u>\$ 3,000,000</u>
16	<b>50/MB7</b>	<b>GUEYDAN</b>	
17	(860)	Gueydan Street Improvements, Planning	
18		and Construction	
19		(Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 375,000</u>
22	<b>50/MD1</b>	<b>HORNBECK</b>	
23	(484)	Emergency Connection with West Vernon Waterworks	
24		District and Inline Booster Station, Planning and	
25		Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 95,700</u>
29	(710)	West Side Water System Expansion, Planning and	
30		Construction	
31		(Sabine, Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 150,000
34		Priority 5	\$ 1,350,000
35		Total	<u>\$ 1,500,000</u>
36	<b>50/MD6</b>	<b>IOTA</b>	
37	(534)	Town of Iota Street Improvements,	
38		Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 225,000</u>
42	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
43	(977)	Lafitte Wetlands Museum Addition, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 700,000</u>

1	(1117)	Lafitte Warehouse, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 684,000</u>
5	(1120)	Lafitte Seafood Pavilion Gazebo and Boardwalk,	
6		Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 355,000</u>
10	(1125)	Lafitte Manila Village, Planning	
11		and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 1,260,000</u>
15	<b>50/ME6</b>	<b>JONESVILLE</b>	
16	(661)	Renovations to National Guard Armory Building	
17		(Catahoula)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 34,300
20		Priority 5	<u>\$ 285,700</u>
21		Total	<u>\$ 320,000</u>
22	(712)	Pumping Station Upgrade, Planning and Construction	
23		(Catahoula)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 55,000</u>
26	<b>50/ME8</b>	<b>KAPLAN</b>	
27	(533)	The Pavilion at Clement Park, Planning	
28		and Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 50,000</u>
32	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
33	(171)	Infrastructure Improvements for Economic	
34		Development, Planning and Construction (\$2,000,000	
35		Local Match)	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,250,000</u>
39	(172)	Wastewater Treatment Plant, Plant B/C Force Main	
40		Segment No. 2, Planning and Construction (\$4,195,000	
41		Local Match)	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,530,000</u>
45	(173)	Lakefront Development	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 200,000</u>

1	<b>50/MG3 LEESVILLE</b>		
2	(680)	Water System Rehabilitation Including Generators,	
3		Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 375,000</u>
7	(681)	Street Rehabilitation and Extension	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 517,000
11		Priority 2	<u>\$ 500,000</u>
12		Total	<u>\$ 1,017,000</u>
13	<b>50/MH3 LOREAUVILLE</b>		
14	(859)	Loreauville New Fire Station, Planning and	
15		Construction	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 150,000</u>
19	<b>50/MH6 MADISONVILLE</b>		
20	(375)	Rehabilitation of Sewer Lift Stations, Planning and	
21		Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 445,000</u>
25	<b>50/MH9 MANGHAM</b>		
26	(362)	Mangham Recreation Complex	
27		(Richland)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 548,400
30		Priority 5	<u>\$ 1,020,000</u>
31		Total	<u>\$ 1,568,400</u>
32	<b>50/MI1 MANSFIELD</b>		
33	(521)	Wastewater Collection System Improvements, Planning	
34		and Construction	
35		(DeSoto)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 50,000</u>
38	<b>50/MI4 MARINGOUIN</b>		
39	(373)	Governmental/Multi-Purpose Facility, Planning and	
40		Construction	
41		(Iberville)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,300
44		Priority 5	<u>\$ 300,000</u>
45		Total	<u>\$ 302,300</u>

1	<b>50/MJ2</b>	<b>MERMENTAU</b>	
2	(529)	Village of Mermentau Street Improvements,	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 435,000</u>
7	<b>50/MJ5</b>	<b>MINDEN</b>	
8	(489)	Potable Water Ground Storage Tank, Planning and	
9		Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 145,100
13		Priority 5	<u>\$ 686,300</u>
14		Total	<u>\$ 831,400</u>
15	<b>50/MJ6</b>	<b>MONROE</b>	
16	(1161)	Event Center for Flood Recovery, Planning and	
17		Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 15,000,000</u>
21	(1162)	Downtown Development District Facilities and	
22		Infrastructure for River Front, Design and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 100,000</u>
26	(1290)	I-20 Interchange Improvement and Kansas Garrett	
27		Connector, Kansas Lane Connector, Planning and	
28		Construction (\$1,000,000 Local and \$6,000,000 Federal	
29		Match)	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 12,869,900
33		Priority 5	<u>\$ 19,100,000</u>
34		Total	<u>\$ 31,969,900</u>
35	<b>50/MK4</b>	<b>MORSE</b>	
36	(527)	Village of Morse Water Tower Improvements,	
37		Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 227,000</u>
41	(528)	Village of Morse Street Improvements, Planning	
42		and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 250,000</u>

1	<b>50/ML1</b>	<b>NEW IBERIA</b>	
2	(365)	Bayou Teche Museum Expansion and George Rodrigue	
3		Park	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 2,260,000</u>
7	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
8	(297)	New Sewerage and Water Board Power Plant, Planning	
9		and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 7,300,000
13		Priority 5	<u>\$ 46,700,000</u>
14		Total	<u>\$ 54,000,000</u>
15	(298)	Eastern New Orleans Hospital, Equipment, Acquisition,	
16		Installation, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,562,900</u>
20	(299)	Algiers Playgrounds and Parks, Renovation of	
21		Restrooms, Lighting, Fencing, and Playground	
22		Equipment	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 225,900
26		Priority 5	<u>\$ 49,100</u>
27		Total	<u>\$ 275,000</u>
28	(302)	Joe Bartholomew Golf Course Storm Shelter/	
29		Restrooms Portico Units, Planning, Acquisition,	
30		Installation, and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 300,000</u>
34	(437)	West Bank Park Improvements and George W. Carver	
35		Playground Renovations, Including New Soccer and	
36		Recreational Facilities, and Skateboard Park Planning	
37		and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 910,900
41		Priority 5	<u>\$ 12,325,400</u>
42		Total	<u>\$ 13,236,300</u>
43	Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the		
44	George W. Carver Playground Renovations project and \$200,000 of the Priority 1		
45	appropriation shall be used to fund the Skateboard Park at the West Bank Park project.		
46	(911)	Jail and Police Records Management Equipment	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 7,000,000</u>

1	(1137)	Enterprise Resource Planning Equipment	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 10,000,000</u>
5	<b>50/ML4</b>	<b>NEW ROADS</b>	
6	(742)	Industrial Park Development Project, Planning and	
7		Construction	
8		(Pointe Coupee)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,000,000</u>
11	<b>50/MM4</b>	<b>OIL CITY</b>	
12	(743)	Water Treatment Plant Improvements, Planning and	
13		Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,773,500
17		Priority 5	<u>\$ 500,000</u>
18		Total	<u>\$ 2,273,500</u>
19	(745)	Water Distribution System Improvements, Planning	
20		and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 335,000</u>
24	<b>50/MM6</b>	<b>OPELOUSAS</b>	
25	(566)	Water Meter Replacement and Upgrades, Planning and	
26		Construction	
27		(St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,080,000</u>
30	(567)	Cherry Street Park Underground Infrastructure Project,	
31		Planning and Construction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 1,994,000</u>
35	<b>50/MM9</b>	<b>PATTERSON</b>	
36	(1023)	Replacement of Water and Gas Meters in Patterson,	
37		Planning and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 460,000</u>
41	<b>50/MN5</b>	<b>PLAIN DEALING</b>	
42	(770)	Wastewater Treatment Plant Improvement, Planning	
43		and Construction	
44		(Bossier)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 13,600
47		Priority 5	<u>\$ 277,900</u>
48		Total	<u>\$ 291,500</u>

1 **50/MO8 RAYNE**

2	(535)	Martin Luther King Community Center Improvements,	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 200,000
7		Priority 5	\$ 115,000
8		Total	<u>\$ 315,000</u>

9 **50/MO9 RAYVILLE**

10	(361)	Wastewater Transport and Treatment Facilities for	
11		Economic Development	
12		(Richland)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 1,300,000</u>

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

17	(1257)	Water Service Facilities for Economic Development,	
18		Planning and Construction	
19		(Richland)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 430,770
22		Priority 5	\$ 8,022,300
23		Total	<u>\$ 8,453,070</u>

24 **50/MP5 RINGGOLD**

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

30 **50/MQ1 ROSEPINE**

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

38 **50/MQ8 SCOTT**

39	(229)	Apollo Road Extension (Rue Du Belier and Dulles	
40		Drive Intersection to Old Spanish Trail and Apollo	
41		Road Intersection), Planning, Construction, and Land	
42		Acquisition	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 5,500,000
46		Priority 5	\$ 6,500,000
47		Total	<u>\$ 12,000,000</u>

1	(236)	Water and Sewer Line Installation along Apollo Road	
2		Extension, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 196,100
6		Priority 2	\$ 2,200,000
7		Total	<u>\$ 2,396,100</u>
8	<b>50/MR1</b>	<b>SHREVEPORT</b>	
9	(692)	C.C. Antoine Museum and Arts Center, Planning and	
10		Construction (\$64,000 Local Match)	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 325,000</u>
14	(942)	C.C. Antoine Park, Planning and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 477,300
18		Priority 5	\$ 622,700
19		Total	<u>\$ 1,100,000</u>
20	<b>50/MR2</b>	<b>SIBLEY</b>	
21	(984)	Wastewater Treatment Facilities Improvements,	
22		Planning and Construction	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 303,800</u>
26	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
27	(336)	Sewer System Improvements,	
28		Planning and Construction	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 700,000</u>
32	<b>50/MS5</b>	<b>SPRINGHILL</b>	
33	(332)	Recreational Complex	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 500,000
37		Priority 5	\$ 2,185,000
38		Total	<u>\$ 2,685,000</u>
39	(1148)	Wastewater Collection System Improvements, Planning	
40		and Construction	
41		(Webster)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 70,000</u>

1	<b>50/MS9</b>	<b>SULPHUR</b>	
2	(219)	Maplewood Drive Rehabilitation	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 470,000
6		Priority 5	\$ 6,730,000
7		Total	<u>\$ 7,200,000</u>
8	(220)	Upgrade Regional Sewerage Pumping Stations	
9		(Arizona and Highway 108), Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 300,000
13		Priority 5	\$ 3,400,000
14		Total	<u>\$ 3,700,000</u>
15	<b>50/MT3</b>	<b>TALLULAH</b>	
16	(1261)	Emergency Water Production, Transmission and	
17		Treatment, Acquisition, Planning and Construction	
18		(Madison)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>
21	<b>50/MU2</b>	<b>VIDALIA</b>	
22	(314)	Development of a Slackwater Port on the Mississippi	
23		River, Planning and Construction	
24		(Concordia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 9,098,100</u>
27	(316)	Utility System Upgrade, Planning, Acquisition,	
28		Construction, and Equipment	
29		(Concordia)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 5,000,000
32		Priority 5	\$ 5,000,000
33		Total	<u>\$ 10,000,000</u>
34	<b>50/MU4</b>	<b>VILLE PLATTE</b>	
35	(278)	Ville Platte Evangeline Recreational District	
36		(Evangeline)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,770,000</u>
39	(279)	Infrastructure Improvements, Planning and	
40		Construction	
41		(Evangeline)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 914,000</u>

1	<b>50/MU6</b>	<b>VIVIAN</b>	
2	(716)	Water and Wastewater System Improvements and	
3		Extension, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 932,600</u>
7	<b>50/MV1</b>	<b>WELSH</b>	
8	(954)	Street and Drainage Improvements	
9		(Jefferson Davis)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 450,000</u>
12	<b>50/MV3</b>	<b>WESTLAKE</b>	
13	(781)	Compressed Natural Gas Fueling Station, Planning and	
14		Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 300,000
18		Priority 5	<u>\$ 1,800,000</u>
19		Total	<u>\$ 2,100,000</u>
20	(784)	Police and Emergency Response Facility, Planning and	
21		Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 754,300</u>
25	<b>50/MV4</b>	<b>WESTWEGO</b>	
26	(296)	Water Line Improvements - Phase I,	
27		Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 3,600,000</u>
31	(310)	Water Tower, Line and Improvements	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 450,000</u>
35	(397)	Water Meter Replacement, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 1,000,000</u>
40	(399)	The WHARF, Planning, Construction, and Site	
41		Preparation	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,200,000
45		Priority 5	<u>\$ 2,200,000</u>
46		Total	<u>\$ 7,400,000</u>

1	(400)	Park Land and Improvements, Including Improvements	
2		to Existing Parks and Land Acquisition, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,443,570</u>
7	(401)	Sala Avenue Street and Infrastructure Improvements	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 400,000
11		Priority 5	<u>\$ 850,000</u>
12		Total	<u>\$ 1,250,000</u>
13	(402)	Drainage Improvements, Phase I	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 26,700</u>
17	(403)	Street Improvements, including the Placement of Fire	
18		Hydrants, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,000,000</u>
22	(417)	Emergency Preparedness Building, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,661,500</u>
27	(418)	Fire Station, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 271,660
31		Priority 5	<u>\$ 300,000</u>
32		Total	<u>\$ 571,660</u>
33	(419)	Performing Arts Center/Community Center	
34		Renovations, Planning, Construction and Equipment	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 1,000,000</u>
38	(420)	Farmers/Fisheries Market, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 66,600</u>
42	(421)	Water Plant Improvements, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 582,600</u>

1	<b>50/MW3 ZACHARY</b>		
2	(215)	Water System Improvements, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,630,000</u>
7	<b>50/MW6 ST. GABRIEL</b>		
8	(345)	City Council Chambers - New Construction	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,440,000</u>
12	<b>50/MW8 CENTRAL</b>		
13	(98)	Administration Building	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 461,300
17		Priority 5	<u>\$ 400,000</u>
18		Total	<u>\$ 861,300</u>
19	<b>50/N03 THE AUDUBON NATURE INSTITUTE, INC.</b>		
20	(292)	Audubon 2020 Exhibits	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,845,980
24		Priority 5	<u>\$ 30,981,600</u>
25		Total	<u>\$ 33,827,580</u>
26	<b>50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY</b>		
27	(334)	Property Development Project	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 25,000,000</u>
31	<b>50/N06 STATE FAIR OF LOUISIANA</b>		
32	(1177)	Hirsch Memorial Coliseum and Louisiana State	
33		Fairgrounds Improvements Project	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 265,000
37		Priority 5	<u>\$ 3,515,000</u>
38		Total	<u>\$ 3,780,000</u>

1	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>	
2	(1208)	New Air Cargo Facility, Planning and Construction	
3		(\$1,100,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 350,000
7		Priority 5	\$ 2,750,000
8		Total	<u>\$ 3,100,000</u>
9	(1209)	New Aviation Hangar and Ground Support Equipment	
10		Facility, Planning and Construction (\$1,000,000 Local	
11		Match)	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 260,000</u>
15	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
16	(212)	Rehabilitation of Hangar #88 and Associated Parking	
17		Lot, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,400,000</u>
21	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
22	(995)	Odyssey House Louisiana Renovation Project, Planning	
23		and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,011,500
27		Priority 5	\$ 4,877,300
28		Total	<u>\$ 5,888,800</u>
29	<b>50/N74</b>	<b>THE NATIONAL WORLD WAR II MUSEUM, INC.</b>	
30	(582)	Eight Projects Under FP&C Management, Plus	
31		Liberation Pavilion: Bricks and Mortar, Exhibit	
32		Fabrication and Media Production, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 15,000,000</u>
37	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
38	(356)	Construction of a New Passenger Facility Terminal at	
39		Lafayette Regional Airport, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 10,200,000</u>
43	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
44	(992)	Ashe Too, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 500,000</u>

1	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
2	(485)	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	\$ 327,000
9		Priority 5	\$ 950,000
10		Total	<u>\$ 1,277,000</u>
11	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
12	(1193)	Anna T. Jordan Site and Facility Improvements (Non-	
13		State Match Required)	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 120,300
17		Priority 5	\$ 100,000
18		Total	<u>\$ 220,300</u>
19	(1194)	Central Community Sports Park, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 26,000
24		Priority 5	\$ 230,000
25		Total	<u>\$ 256,000</u>
26	<b>50/NCJ</b>	<b>WATERWORKS DISTRICT #14 OF WARD #5, CALCASIEU PARISH</b>	
27	(615)	Replacement of Old Starks Water System Lines and	
28		Plugging of Old Wells, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 50,000</u>
32	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
33	(962)	Interconnection with Sabine Water Works	
34		(Sabine)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 720,000</u>
37	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
38		<b>INCORPORATED OF OUACHITA</b>	
39	(1215)	New Education Building, Planning and Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 405,000
43		Priority 5	\$ 405,000
44		Total	<u>\$ 810,000</u>

1	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING</b>	
2	(262)	Office and Senior Community Center,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 4,870,000</u>
7	<b>50/NFL</b>	<b>BOGALUSA YMCA</b>	
8	(500)	New Roof and Equipment Upgrades for	
9		the Bogalusa YMCA	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 77,900
13		Priority 2	<u>\$ 83,400</u>
14		Total	<u>\$ 161,300</u>
15	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
16	(1094)	Museum and Cultural Center, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 375,000
21		Priority 5	<u>\$ 1,865,000</u>
22		Total	<u>\$ 2,240,000</u>
23	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
24	(1304)	Renovations to Existing Facility and Additional	
25		Buildings, Acquisition, Planning and Construction	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 120,000</u>
29	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>	
30	(429)	Repair and Renovation to the Strand Theatre of	
31		Shreveport	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 26,600
35		Priority 5	<u>\$ 984,000</u>
36		Total	<u>\$ 1,010,600</u>
37	<b>50/NJ9</b>	<b>DRYADES YMCA</b>	
38	(1286)	Technical Training Center, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,139,500
42		Priority 5	<u>\$ 6,759,500</u>
43		Total	<u>\$ 7,899,000</u>

1	<b>50/NKB</b>	<b>EBARB WATERWORKS DISTRICT #1</b>	
2	(895)	Water Plant Improvements	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 750,000</u>
6	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION</b>	
7	(231)	A Model for a 21st Century Workforce Development	
8		Urban High School - New Orleans Science and	
9		Mathematics High School	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,000,000</u>
13	<b>50/NMD</b>	<b>BELMONT WATERWORKS, INC.</b>	
14	(713)	Water System Improvements, Planning and	
15		Construction	
16		(Sabine)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,082,850</u>
19	<b>50/NMG</b>	<b>LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.</b>	
20	(1327)	New Facility for Livingston Association for Retarded	
21		Children, Inc. Planning and Construction	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 530,000</u>
25	<b>50/NMY</b>	<b>NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT</b>	
26		<b>CORPORATION</b>	
27	(1138)	African American Museum, Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 350,000
31		Priority 2	<u>\$ 550,000</u>
32		Total	<u>\$ 900,000</u>
33	<b>50/NNB</b>	<b>PROFESSIONAL SPECIALTIES</b>	
34	(855)	Equipment for USDA Veterinary Biologic Facility	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 350,000</u>
38	<b>50/NNW</b>	<b>BEAUREGARD PARISH WATERWORKS DISTRICT #3</b>	
39	(599)	Longacre Road Water Plant Improvements, Planning	
40		and Construction	
41		(Beauregard)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 50,000</u>

1	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>	
2	(333)	New Crime Laboratory, Planning, Design, Construction	
3		and Equipment	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 4,000,000</u>
9	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
10	(1131)	Donaldsonville Flood Control, Planning and	
11		Construction	
12		(Ascension, Assumption, Lafourche, Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 765,000</u>
15	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
16	(268)	Progress Point Business Park and Airport Gateway,	
17		Land Acquisition, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,337,500
21		Priority 2	\$ 2,400,000
22		Priority 5	\$ 2,890,000
23		Total	<u>\$ 7,627,500</u>
24	<b>50/NQC</b>	<b>TANNEHILL WATER SYSTEM</b>	
25	(1205)	Water Production and Treatment System, Planning and	
26		Construction	
27		(Winn)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 720,000</u>
30	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
31	(709)	Water System Improvements, Planning and	
32		Construction	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,583,500
36		Priority 2	\$ 1,091,500
37		Total	<u>\$ 2,675,000</u>
38	<b>50/NQW</b>	<b>CALCASIEU WATERWORKS DISTRICT #10</b>	
39	(449)	New Water System, Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 750,000</u>

1	<b>50/NRO</b>	<b>NATCHITOCHEES COMMUNICATIONS DISTRICT</b>	
2	(495)	Natchitoches Parish Emergency Communications	
3		District, Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 391,640</u>
7	<b>50/NRV</b>	<b>MADISON VOLUNTARY COUNCIL ON AGING, INC.</b>	
8	(749)	Expansion and Improvements to Activities Building,	
9		Planning and Construction	
10		(Madison)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 220,000</u>
13	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
14	(1027)	Expanding Eden House Services to	
15		Baton Rouge, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 405,000</u>
19	<b>50/NSX</b>	<b>MOREHOUSE PARISH SHERIFF</b>	
20	(1233)	Operations Center Relocation, Site Development,	
21		Renovations and Improvements, Planning and	
22		Construction (\$130,000 Local Match)	
23		(Morehouse)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 14,400</u>
26	<b>50/NTK</b>	<b>THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</b>	
27	(969)	Development of Alternative Water Supply from Lake	
28		D'Arbonne for Lincoln and Union Parishes	
29		(Lincoln, Union)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,397,200
32		Priority 5	<u>\$ 2,400,000</u>
33		Total	<u>\$ 3,797,200</u>
34	<b>50/NTL</b>	<b>GIRL SCOUTS LOUISIANA EAST</b>	
35	(796)	Emergency Repairs to Lake Valve and Spillway at Girl	
36		Scout Camp Whispering Pines, Planning and	
37		Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 850,000</u>
41	<b>50/NUR</b>	<b>9TH WARD FIELD OF DREAMS</b>	
42	(99)	9th Ward Field of Dreams Football and Track Stadium,	
43		Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,415,000</u>

1	<b>50/NUV</b>	<b>MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT</b>	
2	(1152)	Monroe Riverwalk, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>116,200</u>
6	<b>50/NVK</b>	<b>UNION GENERAL HOSPITAL</b>	
7	(910)	Portico for Elderly and Handicapped Patients, Planning	
8		and Construction	
9		(Union)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ <u>140,000</u>
12	<b>50/NVW</b>	<b>OUR LADY OF THE LAKE CHILDREN'S HOSPITAL</b>	
13	(974)	Our Lady of the Lake Children's Hospital,	
14		Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ <u>3,000,000</u>
18	<b>50/NWM</b>	<b>NORTH DELTA REGIONAL PLANNING AND ECONOMIC</b>	
19		<b>DEVELOPMENT DISTRICT, INC.</b>	
20	(1180)	North Delta Innovation Technology and Disaster	
21		Recovery Center	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ <u>950,000</u>
25	<b>50/NWR</b>	<b>LOUISIANA SWAMP BASE, INC.</b>	
26	(304)	Camp Atchafalaya Swamp Base, Planning, Design and	
27		Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ <u>1,780,000</u>
31	<b>50/NWS</b>	<b>LAFAYETTE CENTRAL PARK, INC.</b>	
32	(369)	Lafayette Central Park Improvements,	
33		Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 2,113,000
37		Priority 5	\$ <u>7,887,000</u>
38		Total	\$ <u>10,000,000</u>
39	<b>50/NXE</b>	<b>OCHSNER CLINIC FOUNDATION</b>	
40	(428)	Ochsner Transplant Center of Excellence - Innovation	
41		Center, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,500,000
45		Priority 5	\$ <u>6,500,000</u>
46		Total	\$ <u>10,000,000</u>

1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(851)	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	<b>50/NXN</b>	<b>LOUISIANA CHILDRENS MEDICAL CENTER HEALTH</b>	
10	(1367)	Children's Hospital New Orleans Behavioral Health	
11		Hospital, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,000,000
15		Priority 5	\$ 11,000,000
16		Total	<u>\$ 13,000,000</u>
17	<b>50/NXS</b>	<b>BATON ROUGE GENERAL MEDICAL CENTER</b>	
18	(1392)	Regional Burn Center Expansion	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 1,340,000</u>
22	<b>50/NXY</b>	<b>RIVERLAND MEDICAL CENTER</b>	
23	(1070)	Concordia Parish Hospital and Medical Office	
24		Building, Real Estate Acquisition, Planning, Design,	
25		Construction, and Equipment	
26		(Concordia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,750,000
29		Priority 5	\$ 1,750,000
30		Total	<u>\$ 3,500,000</u>
31	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS</b>	
32	(559)	Opelousas Heights Proposed Subdivision, Planning and	
33		Construction	
34		(St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 500,000
37		Priority 5	\$ 715,000
38		Total	<u>\$ 1,215,000</u>
39	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK</b>	
40	(718)	Roof Replacement and HVAC Installation, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,000,000
45		Priority 5	\$ 500,000
46		Total	<u>\$ 2,500,000</u>

1	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT BOARD</b>	
2	(811)	Holy Rosary Institute, Planning, Construction and	
3		Restoration	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 4,500,000</u>
9	<b>50/NYU</b>	<b>MIRE-BRANCH WATER CORPORATION</b>	
10	(433)	Mire-Branch Water Treatment System	
11		Improvements, Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 375,000
15		Priority 5	\$ 150,000
16		Total	<u>\$ 525,000</u>
17	<b>50/NYV</b>	<b>CHATEAU DE NOTRE DAME FACILITIES CORPORATION</b>	
18	(1407)	Wynhoven Health Care Expansion,	
19		including St. Andrew's Village Planning	
20		and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 4,000,000</u>
24	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
25	(112)	Livingston Executive Airport, Planning and Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 15,000
29		Priority 5	\$ 1,600,000
30		Total	<u>\$ 1,615,000</u>
31	<b>50/NZH</b>	<b>EAGLE ATHLETIC FACILITIES</b>	
32	(1147)	Eagle Athletic Facility, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 500,000</u>
36	<b>50/NZI</b>	<b>MOUNT CALM WATER SYSTEM, INC.</b>	
37	(1210)	Booster Station Renovations, Planning and	
38		Construction	
39		(Bienville)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 90,000</u>

1 **50/NZM FRIENDS OF FISHER HOUSE OF SOUTHERN LOUISIANA**

2	(1146)	Fisher House for Veterans and Families, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,250,000
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 6,250,000</u>

9 **50/S10 CALCASIEU PARISH SCHOOL BOARD**

10	(1391)	Renovations to Lake Charles Boston Stadium, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 177,000
15		Priority 5	\$ 823,000
16		Total	<u>\$ 1,000,000</u>

17 **50/S18 EAST CARROLL PARISH SCHOOL BOARD**

18	(1076)	Administration Building, Acquisition and Renovation,	
19		Planning and Construction	
20		(East Carroll)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 280,000</u>

23 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

24	(1136)	Pointe Coupee Parish School Board Office Relocation,	
25		Renovation and Rebuilding Due to Flooding Caused by	
26		Hurricane Gustav, Planning and Construction	
27		(Pointe Coupee)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,500,000</u>

30 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

31	(280)	Julius Freyhan Cultural/Conference Center, Planning	
32		and Construction	
33		(West Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,098,000
36		Priority 2	\$ 1,062,000
37		Total	<u>\$ 4,160,000</u>

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

1	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
2			
3	(694)	Community Based Program, Juvenile Justice	
4		Improvements, Planning, Construction, Renovation,	
5		Acquisition, and Equipment	
6		(Statewide)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,697,500
9		Priority 2	\$ 2,000,000
10		Payable from Revenue Bonds	\$ 60,000,000
11		Total	<u>\$ 63,697,500</u>

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

19           Section 1.B. The projects in this Section did not submit a capital outlay request  
 20 for Fiscal Year 2019-2020 by November 1, 2018, in compliance with the provisions of R.S.  
 21 39:101(A). Therefore, because the projects in this Section are not in compliance with the  
 22 provisions of Act 419 of the 2016 Regular Session of the Legislature, the appropriations for  
 23 the projects in this Section require separate statutory change to existing law in order to be  
 24 eligible for cash and non-cash lines of credit and therefore, the proposed appropriations for  
 25 these projects are pending that effective statutory change.

26	<b>07/270</b>	<b>ADMINISTRATION</b>	
27	( )	LA Highway 616 (Caldwell Road to LA	
28		Highway 143), Planning and Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,200,000</u>

32                                   **DEPARTMENT OF EDUCATION**

33	<b>19/644</b>	<b>BOSSIER COMMUNITY COLLEGE</b>	
34	( )	Outdoor Lighting for Multipurpose Venue,	
35		Community College Baseball, Softball,	
36		Student, and Community Events	
37		(Bossier)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 520,000</u>

1 **MISCELLANEOUS NON-STATE**

2 **50/J37 OUACHITA PARISH**

3 ( ) River Styx Pump Station Force Main Replacement,  
 4 Planning and Construction  
 5 (Ouachita)  
 6 Payable from General Obligation Bonds  
 7 Priority 2 \$ 600,000

8 **50/J28 LAFAYETTE PARISH**

9 ( ) University Avenue Corridor, Planning  
 10 and Construction  
 11 (Lafayette)  
 12 Payable from General Obligation Bonds  
 13 Priority 2 \$ 3,000,000  
 14 Priority 5 \$ 10,000,000  
 15 Total \$ 13,000,000

16 ( ) Lafayette Innovation Center, Planning  
 17 and Construction  
 18 (Lafayette)  
 19 Payable from General Obligation Bonds  
 20 Priority 2 \$ 5,600,000

21 **50/M68 DONALDSONVILLE**

22 (768) Natural Gas System Infrastructure Improvements,  
 23 Phase II, Planning and Construction  
 24 (Ascension)  
 25 Payable from General Obligation Bonds  
 26 Priority 5 \$ 1,200,000

27 **50/M80 ERATH**

28 ( ) Public Works Facility, Planning and  
 29 Construction  
 30 (Vermilion)  
 31 Payable from General Obligation Bonds  
 32 Priority 5 \$ 40,000

33 **50/ME2 JEANERETTE**

34 ( ) Sewer Treatment Facility Upgrade, Planning  
 35 and Construction  
 36 (Iberia)  
 37 Payable from General Obligation Bonds  
 38 Priority 5 \$ 138,000

39 **50/ML1 NEW IBERIA**

40 ( ) Drainage Improvements on Charles, Ann  
 41 and Dale Streets, Planning and Construction  
 42 (Iberia)  
 43 Payable from General Obligation Bonds  
 44 Priority 5 \$ 100,000

1 **50/N33 ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD**

2 ( ) Warehouse Distribution Complex, Planning  
 3 and Construction  
 4 (Rapides)  
 5 Payable from General Obligation Bonds  
 6 Priority 5 \$ 200,000

7 **50/NJA CECILIA WATER CORPORATION**

8 ( ) Water System Improvements for the Cecilia  
 9 Water Corporation, Planning and Construction  
 10 (St. Martin)  
 11 Payable from General Obligation Bonds  
 12 Priority 5 \$ 495,000

13 **50/NJZ GRAVITY DRAINAGE DISTRICT 8 CALCASIEU**

14 (783) Belfield Ditch Drainage Improvement  
 15 Project, Planning and Construction  
 16 (Calcasieu)  
 17 Payable from General Obligation Bonds  
 18 Priority 1 \$ 704,900

19 **50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION**

20 ( ) Lafayette Loop Project, Planning  
 21 and Construction  
 22 (Lafayette)  
 23 Payable from General Obligation Bonds  
 24 Priority 2 \$ 4,000,000  
 25 Priority 5 \$ 2,500,000  
 26 Total \$ 6,500,000

27 Section 1.C. The following sums are hereby appropriated from the source  
 28 specified for the purpose of making capital outlay appropriations:

29 **EXECUTIVE DEPARTMENT**

30 **01/107 DIVISION OF ADMINISTRATION**

31 (1206) Major Repairs for State Buildings to Address  
 32 Deferred Maintenance Backlog and Infrastructure,  
 33 Planning and Construction  
 34 (Statewide)  
 35 Payable from Interest Earnings \$ 5,000,000  
 36 Payable from State General Fund (Direct)  
 37 Non-Recurring Revenues \$ 8,219,326  
 38 Total \$ 13,219,326

39 (1210) Outpatient Clinics in Rapides Parish, Planning  
 40 and Construction  
 41 (Rapides)  
 42 Payable from State General Fund (Direct)  
 43 Non-Recurring Revenues \$ 52,960

1	(1211)	Statewide Roofing, Waterproofing, and	
2		Related Repairs and Equipment Replacement	
3		Program	
4		(Statewide)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 73,340</u>
7	(1372)	Local Government Assistance Program	
8		(Statewide)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 5,000,000</u>
11	(1375)	Community Water Enrichment Program	
12		(Statewide)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 5,000,000</u>
15	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
16	(157)	Coastal Protection Projects, Planning and	
17		Construction	
18		(Statewide)	
19		Payable from Coastal Protection and Restoration Fund	<u>\$ 40,000,000</u>
20	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
21	(698)	Camp Minden, Infrastructure, Rehabilitation,	
22		Phase 2, Planning and Construction	
23		(Webster)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 260,360</u>
26	(954)	State Emergency Warehouse at Camp Villere,	
27		Planning and Construction	
28		(St. Tammany)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 3,290,000</u>
31	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
32	(1337)	Improvements to TPC Louisiana, Planning	
33		and Construction	
34		(Jefferson)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 8,030</u>
37	(1411)	Bayou Segnette Sports Complex Improvements,	
38		Including Hall B Expansion, Planning and Construction	
39		(Jefferson)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 159,560</u>
42	(1412)	Improvements to the Superdome	
43		(Orleans)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 1,114,980</u>



1 Provided, however, that \$2,500,000 of the State General Fund (Direct) Non-Recurring  
 2 Revenues appropriation shall be used to fund the LA 42 at Joe Sevario Road Roundabout  
 3 project in Ascension Parish.

4 (798) Highway 91 Overlay within the City of Eunice,  
 5 Planning and Construction  
 6 (Acadia, St. Landry)  
 7 Payable from State General Fund (Direct)  
 8 Non-Recurring Revenues \$ 1,800,000

9 **07/274 PUBLIC IMPROVEMENTS**

10 (153) Port Construction and Development Priority  
 11 Program  
 12 (Statewide)  
 13 Payable from State General Fund (Direct)  
 14 Non-Recurring Revenues \$ 5,000,000

15 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

16 **08/403 OFFICE OF JUVENILE JUSTICE**

17 (805) Bridge City Center for Youth, Sewer System  
 18 Renovation, Planning and Construction  
 19 (Jefferson)  
 20 Payable from State General Fund (Direct)  
 21 Non-Recurring Revenues \$ 15,700

22 (807) HVAC System Replacement at Columbia,  
 23 Planning and Construction  
 24 (Ouachita)  
 25 Payable from State General Fund (Direct)  
 26 Non-Recurring Revenues \$ 171,600

27 **DEPARTMENT OF NATURAL RESOURCES**

28 **11/431 DEPARTMENT OF NATURAL RESOURCES**

29 (1134) Atchafalaya Basin Protection and  
 30 Enhancement (Federal Match and Local/  
 31 Sponsor Match)  
 32 (Assumption, Avoyelles, Iberia, Iberville,  
 33 Pointe Coupee, St. Landry, St. Martin,  
 34 St. Mary)  
 35 Payable from State General Fund (Direct)  
 36 Non-Recurring Revenues \$ 457,730

37 **DEPARTMENT OF EDUCATION**

38 **19/600 LSU BOARD OF SUPERVISORS**

39 (96) Major Repairs and Deferred Maintenance  
 40 of Buildings and Facilities, Planning and  
 41 Construction  
 42 (Statewide)  
 43 Payable from State General Fund (Direct)  
 44 Non-Recurring Revenues \$ 3,650,000

1	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
2	(1299)	Center for Medical Education and Wellness, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 500,000</u>
7	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
8	(46)	Animal and Food Science Facilities Renovations	
9		and Modernizations, Phase II, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 4,220</u>
14	<b>19/610</b>	<b>LSU HEALTH CARE SERVICES DIVISION</b>	
15	(57)	Emergency Room Expansion, University	
16		Medical Center, Planning and Construction	
17		(Lafayette)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 170,900</u>
20	<b>19/615</b>	<b>SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
21	(520)	Major Repairs and Deferred Maintenance	
22		of Buildings and Facilities, including Site	
23		Infrastructure, Planning and Construction	
24		(Statewide)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 2,500,000</u>
27	<b>19/620</b>	<b>UNIVERSITY OF LOUISIANA SYSTEM BOARD OF SUPERVISORS</b>	
28	(1075)	Major Repairs and Deferred Maintenance	
29		of Buildings and Facilities, Planning and	
30		Construction	
31		(Statewide)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 3,650,000</u>
34	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
35	(12)	Athletic Facilities - Didier Field, Renovation,	
36		Planning and Construction	
37		(Lafourche)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 194,100</u>
40	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
41	(1190)	Major Repairs and Deferred Maintenance	
42		of Buildings and Facilities, Planning and	
43		Construction	
44		(Statewide)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 2,500,000</u>

1	(1390)	Automotive Training Facility, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 198,690</u>
6		<b>LEVEE DISTRICTS AND PORTS</b>	
7	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
8	(686)	New Bulkhead along Gulf Intracoastal	
9		Waterway - West Calcasieu Port	
10		(Calcasieu)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 200,000</u>
13	<b>36/P26</b>	<b>LAKE CHARLES HARBOR AND TERMINAL DISTRICT</b>	
14	(1282)	Dredging at District-owned Facilities,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 250,000</u>
19		<b>MISCELLANEOUS NON-STATE</b>	
20	<b>50/J01</b>	<b>ACADIA PARISH</b>	
21	(858)	Replacement of APPJ Courthouse Building	
22		Elevators, Planning and Construction	
23		(Acadia)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 765,000</u>
26	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
27	(1290)	Council on Aging Building Improvements,	
28		Planning and Construction	
29		(Avoyelles)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 190,000</u>
32	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
33	(457)	Gravity Sewer Trunk Mains and Pumping	
34		Stations South Ward 3 and South Ward 4,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 299,140</u>

1	<b>50/J23</b>	<b>IBERIA PARISH</b>	
2	(245)	Robert B. Green Veterans Memorial Building	
3		Renovation, Upgrade and Expansion Project	
4		for Robert B. Green American Legion Post 533	
5		and Perry Thompson VFW Post 12065,	
6		Planning and Construction	
7		(Iberia)	
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	<u>\$ 200,000</u>
10	<b>50/J25</b>	<b>JACKSON PARISH</b>	
11	(503)	Jackson Parish Riding Arena and Livestock	
12		Pavilion, Planning and Construction	
13		(Jackson)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 276,800</u>
16	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
17	(110)	South Kenner Road Rehabilitation from	
18		Live Oak Boulevard to River Road, Planning	
19		and Construction	
20		(Jefferson)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 256,342</u>
23	(111)	Terry Parkway Drainage Between Carol Sue	
24		Drive and Industry Canal (\$500,000 Local Match)	
25		(Jefferson)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 196,416</u>
28	(476)	Bucktown Harbor Multi-Purpose Pavilion,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 400,000</u>
33	(1420)	Upper Kraak Ditch Drainage Pump Station	
34		Pump Replacement and Generator Installation	
35		(Jefferson)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 150,850</u>
38	<b>50/J27</b>	<b>JEFFERSON DAVIS PARISH</b>	
39	(1385)	Acquisition and Renovation of Existing	
40		Building and site for Regional Consolidated	
41		Jail Facility, Acquisition, Planning and Construction	
42		(Jefferson Davis)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 2,149,178</u>

1	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
2	(998)	Kraemer Water Line Improvements, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 100,000</u>
7	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
8	(451)	Cook Road Extension Economic Development	
9		Corridor (Pete's Highway Frontage Road)	
10		(Livingston)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 204,670</u>
13	<b>50/J33</b>	<b>MADISON PARISH</b>	
14	(1446)	Charles Brown Road (Tendal Road) Repairs,	
15		Planning and Construction	
16		(Madison)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 189,100</u>
19	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
20	(1082)	Resurfacing of Roads in Payne Subdivision,	
21		Planning and Construction	
22		(Natchitoches)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 600,000</u>
25	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
26	(1383)	Courthouse Annex and Renovations and	
27		Improvements, Planning and Construction	
28		(Pointe Coupee)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 187,500</u>
31	(1384)	Courthouse Restoration, Planning	
32		and Construction	
33		(Pointe Coupee)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 375,000</u>
36	<b>50/J43</b>	<b>SABINE PARISH</b>	
37	(724)	Water Treatment and Supply System Study	
38		(Sabine)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 45,800</u>
41	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
42	(1471)	East Bank Courthouse, Planning and Construction	
43		(St. John The Baptist)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 30,000</u>

1	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
2	(508)	Reconstruction of Chitimacha Trail Road	
3		from LA 328 to LA 670 for St. Mary Parish	
4		Government Within Existing Rights-of-Way	
5		(St. Mary)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 580,011</u>
8	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
9	(608)	Covington Emergency Shelter, Community	
10		Health Center, and Livestock Facility	
11		Addition, Planning and Construction	
12		(St. Tammany)	
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 750,000</u>
15	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
16	(1421)	Terrebonne Parish Emergency Operations	
17		Center, Planning and Construction	
18		(Terrebonne)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 236,400</u>
21	<b>50/J57</b>	<b>VERMILION PARISH</b>	
22	(847)	Road Improvements, Planning and Construction	
23		(Vermilion)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 1,000,000</u>
26	<b>50/J62</b>	<b>WEST CARROLL PARISH</b>	
27	(885)	West Carroll Parish Courthouse Renovations,	
28		Planning and Construction	
29		(West Carroll)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 189,200</u>
32	<b>50/M01</b>	<b>ABBEVILLE</b>	
33	(1104)	Flood Damage Reduction and Drainage	
34		Improvement, Planning and Construction	
35		(Vermilion)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 375,000</u>
38	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
39	(714)	Breaux Bridge, New Water Well,	
40		Planning and Construction	
41		(St. Martin)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 405,000</u>

1	<b>50/M42</b>	<b>CHATHAM</b>	
2	(1205)	Water Treatment System Improvements,	
3		Planning and Construction	
4		(Jackson)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 180,000</u>
7	<b>50/M58</b>	<b>CROWLEY</b>	
8	(486)	Renovations and Repair to Rice Festival	
9		Building, Planning and Construction	
10		(Acadia)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 290,000</u>
13	<b>50/M64</b>	<b>DEQUINCY</b>	
14	(466)	Buxton Creek Emergency Drainage Improvements,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 88,880</u>
19	<b>50/M74</b>	<b>DUSON</b>	
20	(930)	Duson Sewer System and Street Infrastructure	
21		Improvements, Planning and Construction	
22		(Acadia)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 131,400</u>
25	<b>50/M93</b>	<b>FOREST HILL</b>	
26	(279)	Renovation of Community Facilities, Planning	
27		and Construction (\$375,000 Local Match)	
28		(Rapides)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 39,900</u>
31	<b>50/MA6</b>	<b>GRAMBLING</b>	
32	(1186)	Wastewater System Expansion	
33		(Lincoln)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 195,000</u>
36	<b>50/MB9</b>	<b>HAMMOND</b>	
37	(883)	Gateway to Hammond, Phase I, Planning	
38		and Construction	
39		(Tangipahoa)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 151,500</u>

1	(884)	Air Traffic Control Tower Elevator,	
2		Planning and Construction	
3		(Tangipahoa)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 140,000</u>
6	<b>50/MC6</b>	<b>HENDERSON</b>	
7	(335)	Henderson Municipal Complex, Planning	
8		and Construction	
9		(St. Martin)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 250,000</u>
12	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
13	(1089)	Lafitte Seafood Pavilion and Market,	
14		Planning and Construction	
15		(Jefferson)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 61,800</u>
18	<b>50/ME8</b>	<b>KAPLAN</b>	
19	(536)	City of Kaplan Street Improvements,	
20		Reconstruction, and Drainage Improvements,	
21		Planning and Construction	
22		(Vermilion)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 150,000</u>
25	<b>50/MF2</b>	<b>KENTWOOD</b>	
26	(1450)	Recreational Facility Property Acquisition,	
27		Planning, Site Preparation, Master Recreation	
28		Plan and Construction	
29		(Tangipahoa)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 200,000</u>
32	<b>50/MF4</b>	<b>KILLIAN</b>	
33	(1297)	Killian Police and Fire Joint Operation	
34		Building, Planning and Construction	
35		(Livingston)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 250,000</u>
38	<b>50/MG4</b>	<b>LEONVILLE</b>	
39	(1060)	Leonville Boat Launch Facility Improvements,	
40		Phase 2, Planning and Construction	
41		(St. Landry)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 150,000</u>

1	<b>50/MG7</b>	<b>LIVINGSTON</b>	
2	(1027)	Water Tower and Well, Acquisition,	
3		Planning and Construction	
4		(Livingston)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 85,000</u>
7	<b>50/MG9</b>	<b>LOCKPORT</b>	
8	(643)	Lockport Street Improvements, Planning	
9		and Construction	
10		(Lafourche)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 990,000</u>
13	<b>50/MJ6</b>	<b>MONROE</b>	
14	(1423)	Monroe Regional Airport Terminal,	
15		Planning and Construction (\$40,500,000	
16		Federal and/or Local Match)	
17		(Ouachita)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 174,100</u>
20	<b>50/MK2</b>	<b>MORGAN CITY</b>	
21	(1067)	Water Plant Improvements, Planning	
22		and Construction	
23		(St. Mary)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 50,000</u>
26	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
27	(671)	Fourth District Police Station, Planning	
28		and Construction	
29		(Orleans)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 6,000</u>
32	(673)	New Consolidated Westbank Fire	
33		Station, Planning and Construction	
34		(Orleans)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 253,100</u>
37	(780)	Treme Center Improvements, Elevator	
38		Accessibility, Planning and Construction	
39		(Orleans)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 390,000</u>
42	(1424)	Rosenwald Community Center, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 182,400</u>

1	<b>50/MM5 OLLA</b>		
2	(1189)	Downtown Area Sidewalk, Ramps, Curbing,	
3		and Fencing Enhancements	
4		(LaSalle)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 256,200</u>
7	<b>50/MM8 PARKS</b>		
8	(339)	Parks Municipal Complex, Planning and	
9		Construction	
10		(St. Martin)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 150,000</u>
13	<b>50/MO9 RAYVILLE</b>		
14	(608)	Wastewater Transport and Treatment Facilities	
15		for Economic Development	
16		(Richland)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 31,920</u>
19	(1204)	Water Service Facilities for Economic	
20		Development, Planning and Construction	
21		(Richland)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 1,330</u>
24	<b>50/MQ3 ST. FRANCISVILLE</b>		
25	(370)	Burnet Road Bridge Replacement,	
26		Planning and Construction	
27		(West Feliciana)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 38,500</u>
30	<b>50/MS1 SORRENTO</b>		
31	(1301)	Sorrento Community Center Parking Lot and	
32		Related Features, Planning and Construction	
33		(Ascension)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 150,000</u>
36	<b>50/MS4 SPRINGFIELD</b>		
37	(336)	Sewer System Improvements,	
38		Planning and Construction	
39		(Livingston)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 450,000</u>
42	(340)	Water System Planning and Construction	
43		(Livingston)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 13,500</u>

1	<b>50/MT2</b>	<b>SUNSET</b>	
2	(250)	Street Improvements, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 150,000</u>
7	<b>50/MU6</b>	<b>VIVIAN</b>	
8	( )	New Law Enforcement Complex, Planning	
9		and Construction	
10		(Caddo)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 619,000</u>
13	<b>50/MV3</b>	<b>WESTLAKE</b>	
14	(750)	New Water Well, Planning and Construction	
15		(Calcasieu)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 242,800</u>
18	<b>50/MV4</b>	<b>WESTWEGO</b>	
19	(360)	Fire Station, Planning and Construction	
20		(Jefferson)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 440,740</u>
23	<b>50/MV7</b>	<b>WINNFIELD</b>	
24	(1270)	Wastewater Collection System Expansion,	
25		US 167 North, Planning and Construction	
26		(Winn)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 630,000</u>
29	(1414)	Port DeLuce Reservoir, Planning and	
30		Construction	
31		(Winn)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 204,700</u>
34	<b>50/MV8</b>	<b>WINNSBORO</b>	
35	(1415)	Winnsboro Farmer's Market, Planning	
36		and Construction	
37		(Franklin)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 57,713</u>
40	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
41	(266)	Infrastructure Improvements for the	
42		Youngsville Sports Complex, Planning	
43		and Construction	
44		(Lafayette)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 112,800</u>

1	<b>50/MW3 ZACHARY</b>		
2	(298)	Zachary Youth Park, Economic Development	
3		and Revitalization, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 50,000</u>
7	<b>50/N02 TULANE UNIVERSITY</b>		
8	(1023)	Tulane River and Coastal Center, Planning	
9		and Construction	
10		(Orleans)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 672,299</u>
13	<b>50/N03 THE AUDUBON NATURE INSTITUTE, INC.</b>		
14	(618)	Audubon 2020 Exhibits	
15		(Orleans)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 804,720</u>
18	<b>50/N41 BATON ROUGE METRO AIRPORT</b>		
19	(725)	Airport Aviation Business Park, Planning	
20		and Construction	
21		(East Baton Rouge)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 43,620</u>
24	<b>50/NBB THE LIGHTHOUSE FOR THE BLIND IN NEW</b>		
25		<b>ORLEANS, INCORPORATED</b>	
26	(253)	Economic Development Project, Planning	
27		and Construction	
28		(Orleans)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 1,839,462</u>
31	<b>50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION</b>		
32	(1048)	Children's Museum, Planning and Construction	
33		(\$5,000,000 Local Match)	
34		(East Baton Rouge)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 12,900</u>
37	(1284)	J.S. Clark Tournament Soccer Complex,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 100,000</u>

1	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
2	(1241)	Replace and Upgrade Antiquated Water Lines,	
3		for Safe Potable Drinking Water, Planning and	
4		Construction	
5		(Lafourche)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 745,000</u>
8	<b>50/NDS</b>	<b>EAST BATON ROUGE SHERIFFS OFFICE</b>	
9	(1002)	Renovation of Special Operations/Detectives	
10		Building, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 180,000</u>
14	<b>50/NFL</b>	<b>BOGALUSA YMCA</b>	
15	(1241)	New Roof and Equipment Upgrades for	
16		the Bogalusa YMCA, Planning and Construction	
17		(Washington)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 77,900</u>
20	<b>50/NJ8</b>	<b>NORTH LOUISIANA CRIMINALISTICS LAB</b>	
21	(1427)	Replacement of Shreveport Facility, Planning	
22		and Construction	
23		(Caddo)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 164,669</u>
26	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
27	( )	Water System Improvements for the Cecilia	
28		Water Corporation, Planning and Construction	
29		(St. Martin)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 225,000</u>
32	<b>50/NJZ</b>	<b>GRAVITY DRAINAGE DISTRICT #8 OF WARD #1, CALCASIEU</b>	
33		<b>PARISH</b>	
34	(1253)	Belfield Ditch Drainage Improvement Project,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 704,900</u>
39	<b>50/NMB</b>	<b>WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH</b>	
40	(831)	Topsy Road Waterline Improvements	
41		(Welcome Road to Parish Road), Planning	
42		and Construction	
43		(Calcasieu)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 48,200</u>

1	<b>50/NML</b>	<b>CITY OF GRETNA POLICE DEPARTMENT</b>	
2	(1007)	Gretna Police Department, Construction	
3		of Armory, Elevation/Flood Proofing/Wind	
4		Retrofit, Planning and Construction	
5		(Jefferson)	
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	<u>\$ 400,362</u>
8	<b>50/NNL</b>	<b>HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.</b>	
9	(48)	Hungarian Settlement Historical Museum,	
10		Planning and Construction	
11		(Livingston)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 42,900</u>
14	<b>50/NRO</b>	<b>NATCHITOCHE COMMUNICATIONS DISTRICT</b>	
15	(173)	Natchitoches Parish Emergency Communications	
16		District, Planning and Construction	
17		(Natchitoches)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 324,310</u>
20	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
21	(958)	Residential Capacity Expansion, Acquisition	
22		(Orleans)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 545,000</u>
25	<b>50/NTB</b>	<b>CALCASIEU WATERWORKS DISTRICT 12 WARD 3</b>	
26	(1179)	Waterworks District 12, Ward 3 - Water System	
27		Improvements, Planning and Construction	
28		(Calcasieu)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 155,000</u>
31	<b>50/NU2</b>	<b>LOUISIANA ENDOWMENT FOR THE HUMANITIES</b>	
32	(1390)	The Helis Foundation John Scott	
33		Center, Phase I, Planning and Construction	
34		(Orleans)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 500,000</u>
37	<b>50/NUF</b>	<b>BIENVILLE PARISH FIRE PROTECTION DISTRICT 6</b>	
38	(647)	Training Building, Planning and Construction	
39		(Bienville)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 250,000</u>

1 **50/NUN BELLE CHASSE YMCA**

2	(117)	Belle Chase YMCA Phase II, Planning	
3		and Construction	
4		(Plaquemines)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 700,000</u>

7 **50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT**

8	(1324)	Roof Repairs to Fire Department Building,	
9		Planning and Construction	
10		(Avoyelles)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 125,000</u>

13 **50/NWW THRIVE FOUNDATION**

14	(1031)	New Facility, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 244,000</u>

18 **50/NYQ YMCA OF NORTHWEST LOUISIANA**

19	(739)	YMCA Northwest Louisiana Youth	
20		Sports Facility, Planning and Construction	
21		(Bossier)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 1,570,000</u>

24 Section 2. The expenditure of funds appropriated in this Act, except

25 appropriations made to nonprofit economic development corporations, shall be in conformity

26 to all existing statutes relative to public bidding, contractual review, and R.S. 39:101 through

27 128 and any other statutes affecting the capital outlay program for state government, state

28 institutions, and political entities. No contract shall be awarded for any project prior to the

29 granting of a line of credit or the sale of bonds by the State Bond Commission, determination

30 by the state treasurer that cash funding is available in the Comprehensive Capital Outlay

31 Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized

32 in Section 1 of this Act.

33 Section 3. Payment for projects specified in this Act must be made by warrant

34 submitted to the division of administration, Department of Transportation and Development,

35 the state treasurer or other administering agency as provided in Section 8, whichever is

36 appropriate, only to the extent of funds required for immediate payment. Copies of invoices

37 or other supporting documentation shall be submitted with warrants. In the event that any

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

13           Section 4. If at any time during the Fiscal Year 2019-2020, the governor should  
14 find, or the Joint Legislative Committee on the Budget or the commissioner of  
15 administration should report to the governor, that the receipts of the treasury are falling short  
16 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
17 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
18 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
19 this Act falls under an agency which is abolished or for which funds are not appropriated in  
20 the 2019-2020 General Appropriation Act, then the funds appropriated in this Act for such  
21 capital outlay projects shall not be expended unless deemed necessary by the governor to  
22 protect life or property. In the event that legislation is enacted which transfers facilities or  
23 programs for which projects are funded in this Act, on behalf of one agency, institution,  
24 department, or management board to another agency, institution, department, or management  
25 board, then the projects in this Act shall be deemed transferred also.

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

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

1 The office of facility planning and control, division of administration is authorized to receive  
2 settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint  
3 Legislative Committee on the Budget, and to add those receipts to the funding for projects  
4 in this Act or any previous Capital Outlay Act for which project funds are received. The  
5 office of facility planning and control, division of administration is authorized to receive  
6 insurance payments and are hereby authorized to immediately repair facilities that suffer  
7 insurance losses without those projects being included in the Act and shall report to the Joint  
8 Legislative Committee on the Budget any expenditures from insurance funds received  
9 pursuant to this section. A portion, as determined by the commissioner of administration and  
10 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for  
11 Art Program and not to exceed \$450,000 for an individual, qualifying project, may be  
12 transferred from the qualifying project budgets, to the Department of Culture, Recreation and  
13 Tourism for costs of acquiring art and administering the program. For all Percent for Art  
14 Program projects in this or any previous capital outlay, up to ten percent (10%) of the  
15 aforementioned one percent (1%) may be used for the costs of administering the projects.

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

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

29 Section 8A. All of the funds herein appropriated, except for appropriations made  
30 to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition

1 District, the Department of Economic Development, the Coastal Protection and Restoration  
2 Authority, the Division of Administration for Supplemental State Funds for Local  
3 Government Assistance Program, the Division of Administration for the Community Water  
4 Enrichment Program or the Department of Transportation and Development, shall be  
5 considered as having been appropriated directly to the Office of Facility Planning and  
6 Control, Division of Administration, and all projects herein authorized and funded shall be  
7 subject to the provisions of R.S. 39:101 through 128. All cooperative endeavor agreements  
8 for non-state entities shall be prepared by the office of facility planning and control and the  
9 commissioner of administration is hereby authorized and directed to effectuate any necessary  
10 transfer of funds from the Department of Justice to the office of facility planning and control  
11 in order to accomplish this purpose.

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

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

26 (3) The Louisiana Stadium and Exposition District shall have the authority to  
27 directly appoint a design professional from a list of a minimum of three architectural firms  
28 or joint ventures with professional sports facility design experience acceptable to the  
29 Commissioner of Administration and shall be exempt from other state requirements for  
30 selection of designers. The design professional fee shall be in accordance with state

1 guidelines administered by the Office of Facility Planning and Control, Division of  
2 Administration.

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

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

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

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

24           (3) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the  
25 Office of Facility Planning and Control may enter into a cooperative endeavor agreement  
26 with Terrebonne Parish Recreation Districts Two and Three and Terrebonne Parish for the  
27 Terrebonne Sports Complex Phase I, Infrastructure Improvements, Acquisition, Planning  
28 and Construction project.

29           Section 8C. Line-item general obligation bond projects appropriated to the  
30 Department of Transportation and Development in the Capital Outlay Act or a previous

1 Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the  
2 Highway Program appropriation, for supplemental funding on overruns in excess of the  
3 original estimated project cost as determined by the Department of Transportation and  
4 Development, provided however that said projects are in the state or federal highway system  
5 and in the priority program, and the overrun is less than \$50,000. Any such overrun of  
6 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.

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

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

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

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

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

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

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

14          (6) Notwithstanding anything in this Act or the Capital Outlay Act to the  
15 contrary or any other provision of law, contracts may be entered into for the Old McKinley  
16 High School Community Center on Thomas Delpit Drive in the City of Baton Rouge,  
17 Kitchen and Building Renovations, Repairs and Upgrades Including Elevator Repair Project  
18 prior to receipt of funding and prior to the execution of a cooperative endeavor agreement,  
19 and unless the Commissioner of Administration is advised by bond counsel to the state that  
20 such may violate federal tax law, the appropriation may be used to reimburse any  
21 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
22 Bond Commission.

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

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

6           (9) Notwithstanding anything in this Act or the Capital Outlay Act to the  
7 contrary or any other provision of law, contracts may be entered into for the Jail and Police  
8 Management Equipment for the City of New Orleans in Orleans Parish project prior to  
9 receipt of funding, the State is authorized to financially participate in obligations created by  
10 such contracts, and the project is exempted from all statutes relative to public bidding and  
11 contractual review.

12           (10) Notwithstanding anything contained in this Capital Outlay Act, or any  
13 previous Capital Outlay Act to the contrary, or any other provision of law to the contrary,  
14 contracts may be entered into for the full amount of the general obligation bond  
15 appropriation contained in this Act for the Airport Access Road in Iberia Parish project prior  
16 to receipt of funding and prior to the execution of the cooperative endeavor agreement, the  
17 State is authorized to financially participate in obligations created by such contracts, and the  
18 project shall be authorized to go to public bid.

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

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

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

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

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

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

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

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

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

27           (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
28 the contrary or any other provision of law, the scope of the appropriations made in this or  
29 any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education

1 Development Camp Windy Wood project, shall be deemed to include planning, construction,  
2 and acquisition.

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

12 (4) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
13 the contrary or any other provision of law, the scope of the appropriations made in the  
14 Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal  
15 Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning  
16 and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank  
17 excavation and reshaping, bridge replacement, property acquisition, demolition and  
18 improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in  
19 order to address canal bank failures between Veterans Boulevard and West Esplanade  
20 Avenue.

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

29 (6) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
30 the contrary or any other provision of law, the Parks Municipal Complex, Planning and

1 Construction project shall include the purchase, construction or renovation of a new facility  
2 in St. Martin Parish.

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

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

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

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

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

24 (12) Notwithstanding anything contained in this Act or a previous Capital Outlay  
25 Act, any provision of law, or in any cooperative endeavor agreement between the Office of  
26 Facility Planning and Control and the Pontchartrain Levee District, the scope of the  
27 appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee  
28 District, East St. Charles Urban Flood Control project shall be deemed to include planning,  
29 design, and construction of the East St. Charles Urban Flood Control project, including the

1 Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank  
2 of St. Charles Parish.

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

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

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

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

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

27 Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay  
28 Act to the contrary or any other Act or provision of law, the appropriations made for the  
29 Executive Department for facilities which promote economic development included in the  
30 Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the

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

27           Section 8K. Notwithstanding anything contained in this Act or the Capital Outlay  
28 Act to the contrary or any other provision of law, all of the funds herein appropriated to the  
29 Department of Economic Development in connection with the Capital Improvements Project  
30 to Meet Economic Development Commitments for which the Department of Economic

1 Development utilizes a cooperative endeavor agreement to further economic development  
2 as permitted under Article VII, Section 14 of the Louisiana Constitution, including the  
3 generation of tax revenues and creation of jobs, shall be considered as having been  
4 appropriated to the Department of Economic Development, may be used to reimburse any  
5 expenditure made prior to the granting of a line of credit and made prior to the execution of  
6 a cooperative endeavor agreement and shall be administered solely by the Department of  
7 Economic Development pursuant to, in compliance with, and on the terms contained in such  
8 cooperative endeavor agreements.

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

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

29 (2) Eligible expenses for Economic Development Award Program funds may  
30 include documented project expenses beginning on the date of LEDC Board approval of the

1 project and may be reimbursed upon execution of the cooperative endeavor agreement for  
2 the project.

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

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

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

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

1           Section 8R.(1) The Division of Administration, Office of Facility Planning and  
2 Control, with approval of the Commissioner of Administration and the Joint Legislative  
3 Committee on the Budget, is authorized to use alternative delivery strategies in  
4 implementing hurricane damage repairs to Southern University at New Orleans, Hazardous  
5 Material Abatement Projects, the City Park Golf Complex Improvements project, the  
6 Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation  
7 and Expansion project.

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

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

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

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

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

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

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

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

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

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

24           Section 8W. Notwithstanding anything contained in this Act, the Capital Outlay  
25 Act, or any other provision of law to the contrary, the Department of Transportation and  
26 Development shall use \$2,500,000 of general obligation bond funding appropriated for  
27 Department of Transportation and Development, Administration, Highway Program (Up to  
28 \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the  
29 Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction  
30 (Lafayette) project.

1           Section 8X. Notwithstanding anything contained in this Act, the Capital Outlay  
2 Act, or any other provision of law to the contrary, \$50,000 of the appropriation for  
3 Department of Natural Resources, Office of the Secretary, Atchafalaya Basin Protection and  
4 Enhancement (Federal Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia,  
5 Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) will be used to fund House  
6 Concurrent Resolution No. 168 of 2011.

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

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

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

28           Section 9. Notwithstanding any provisions contained herein or any other law to the  
29 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised  
30 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,

1 administered by the office of facility planning and control, division of administration  
2 pursuant to this or any other capital outlay act.

3 Section 10. All funds appropriated herein to the office of facility planning and  
4 control, division of administration, on behalf of non-state entities, and administered by  
5 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years  
6 from the date of the issuance of the bonds. The office of facility planning and control,  
7 division of administration, agrees that it will notify the non-state entity of the date the bonds  
8 are issued within three (3) months from the issuance thereof. The non-state entity  
9 understands and agrees that if the funds appropriated herein and administered under  
10 cooperative endeavor agreements pursuant to this Act are not totally expended within two  
11 (2) years from the issuance of the bonds, the office of facility planning and control, division  
12 of administration, can close the project and recommend that the legislature reallocate any  
13 unexpended proceeds to other projects.

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

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

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

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

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



General Fund (Direct) Non-Recurring		\$ 145,234,579
Fees and Self-Generated Revenues		\$ 137,595,700
Revenue Bonds		<u>\$ 60,000,000</u>
 TOTAL CASH PORTION		 <u>\$ 1,782,744,639</u>

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

Priority 1		\$ 711,118,093
Priority 2		\$ 221,629,200
Priority 5		<u>\$ 1,210,170,300</u>
 TOTAL GENERAL OBLIGATIONS BONDS		 \$ 2,142,917,593
 BONDS NRP/RBP		 <u>\$ 186,800</u>
 GRAND TOTAL ALL MEANS OF FINANCING		 <u>\$ 3,925,849,032</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 Bond funding as follows:
 

Priority 1		\$ 31,926,940
Priority 2		\$ 93,904,000
Priority 5		\$ 166,533,200
2. Reduced Revenue Bonds \$ 4,000,000
3. Added Bonds NRP/RBP \$ 186,800

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

1. Added funding to the cash portion as follows:
 

Interest Earnings		\$ 5,000,000
General Fund (Direct) Non-Recurring		\$ 145,234,579
Misc. Statutory Dedications		\$ 40,000,000
Interagency Transfers		\$ 500,000

Advance Funding projects				
Agency Number	Agency	Project Title	Parish	Advance Funding
01-107	Division of Administration	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction	Statewide	<b>1,236,861</b>
01-107	Division of Administration	Major Repairs for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction	Statewide	<b>20,000,000</b>
01-107	Division of Administration	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program	Statewide	<b>239,274</b>
01-107	Division of Administration	Local Government Assistance Program	Statewide	<b>5,188,317</b>
01-107	Division of Administration	Community Water Enrichment Program	Statewide	<b>7,395,870</b>
05-252	Office of Business Development	Economic Development Award Program for Infrastructure Assistance	Statewide	<b>3,929,409</b>
06-263	Office of State Museum	Presbytere Exterior Restoration and Repair, Planning and Construction	Orleans	<b>6,041</b>
06-264	Office of State Parks	Preventive Maintenance/Major Repairs and Improvements	Statewide	<b>2,477,364</b>
06-264	Office of State Parks	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction	Jefferson	<b>24,718</b>
06-A20	New Orleans City Park	City Park Golf Complex Improvements, Planning and Construction	Orleans	<b>67,924</b>
07-270	DOTD - Administration	LA 42 (US 61 to LA 44) Widening	Ascension	<b>5,000,000</b>
07-270	DOTD - Administration	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund)	Statewide	<b>45,000,000</b>
07-274	DOTD - Public Improvements	Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal 4 Match \$100,000,000)	Iberia, Vermilion	<b>2,500,000</b>
07-274	DOTD - Public Improvements	Comite River Diversion Canal Planning, Right of Way, Utilities and Construction	Ascension, East Baton Rouge, Livingston	<b>10,000,000</b>
19-600	LSU Board of Supervisors	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction	Acadia, Caddo, East Baton Rouge, Orleans, Rapides	<b>6,682,978</b>
19-601	LSU Baton Rouge	LSU Memorial Tower Renovations	East Baton Rouge	<b>2,000,000</b>
19-601	LSU Baton Rouge	Stephenson Veterinary Hospital, Planning and Construction	East Baton Rouge	<b>5,000,000</b>
19-601	LSU Baton Rouge	Renovate Old Engineering Shops for Art Department, Planning and Construction	East Baton Rouge	<b>1,243,533</b>

19-604S	LSU Health Sciences Center - Shreveport	Patient Care HVAC Replacement, Planning and Construction	Caddo	<b>84</b>
19-607	LSU Agricultural Center	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction	East Baton Rouge	<b>4,266</b>
19-615	Southern University Board of Supervisors	Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction	Caddo, East Baton Rouge, Orleans	<b>2,845,752</b>
19-616	Southern University - Baton Rouge	T.T. Allain Hall, Americans with Disabilities Act Compliance Upgrades, Planning and Construction	East Baton Rouge	<b>172,192</b>
19-616	Southern University - Baton Rouge	F.G. Clark Activity Center, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction	East Baton Rouge	<b>4,880,390</b>
19-616	Southern University - Baton Rouge	A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction	East Baton Rouge	<b>3,716,027</b>
19-618	Southern University - Shreveport	New Classroom Building, Southern University - Shreveport, Planning and Construction	Caddo	<b>61,000</b>
19-620	University of Louisiana System Board of Supervisors	Major Repairs and Deferred Maintenance of Buildings and Facilities, Including HVAC, Planning and Construction	Calcasieu, Lafayette, Lafourche, Lincoln, Natchitoches, Orleans, Ouachita, Tangipahoa	<b>3,417,006</b>
19-625	Louisiana Tech University	Integrated Engineering and Science Building	Lincoln	<b>15,509,605</b>
19-627	McNeese State University	ADA Upgrades Campus-Wide, Planning and Construction	Calcasieu	<b>16</b>
19-649	Louisiana Community and Technical College System	Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction	Acadia, Ascension, Bossier, Calcasieu, DeSoto, East Baton Rouge, East Carroll, Iberia, Jackson, Jefferson Davis, Lafayette, Lafourche, Lincoln, Madison, Orleans, Ouachita, Rapides, St. Bernard, St. Helena, St. Tammany, Tangipahoa, Terrebonne, Union, Vermilion	<b>3,629,472</b>
19-649	Louisiana Community and Technical College System	Automotive Training Facility, Planning and Construction	East Baton Rouge	<b>382,121</b>
19-657	Louisiana School for Math, Science and the Arts	New Dormitory Building, Planning and Construction	Natchitoches	<b>2,651,119</b>

36-P03	Greater Baton Rouge Port Commission	Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction	West Baton Rouge	<b>5,544,813</b>
50-J10	Calcasieu Parish	Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction	Calcasieu	<b>299,135</b>
50-J22	Grant Parish	Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction	Grant	<b>1,211,099</b>
50-J23	Iberia Parish	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match)	Iberia	<b>3,713</b>
50-J27	Jefferson Davis Parish	Acquisition and Renovation of Existing Building and site for Regional Consolidated Jail Facility, Acquisition, Planning and Construction	Jefferson Davis	<b>356,289</b>
50-J32	Livingston Parish	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road)	Livingston	<b>204,621</b>
50-J51	St. Mary Parish	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way	St. Mary	<b>167,989</b>
50-M32	Broussard	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction	Lafayette	<b>24</b>
50-MB5	Gretna	Downtown Drainage Improvements, Planning and Construction	Jefferson	<b>1,569,100</b>
50-MB9	Hammond	Gateway to Hammond, Phase I, Planning and Construction	Tangipahoa	<b>130,168</b>
50-MO9	Rayville	Wastewater Transport and Treatment Facilities for Economic Development	Richland	<b>5,309</b>
50-MQ3	St. Francisville	Burnet Road Bridge Replacement, Planning and Construction	West Feliciana	<b>3,315</b>
50-MS4	Springfield	Water System Planning and Construction	Livingston	<b>3,811</b>
50-MV4	Westwego	Fire Station, Planning and Construction	Jefferson	<b>100,959</b>
50-MV8	Winnsboro	Winnsboro Farmer's Market, Planning and Construction	Franklin	<b>52,424</b>
50-N03	The Audubon Nature Institute, Inc.	Audubon 2020 Exhibits	Orleans	<b>760,006</b>
50-N12	Louisiana Children's Museum	Early Learning Village, Planning, Design, Construction and Equipment	Orleans	<b>8,708,303</b>
50-N74	The National World War II Museum, Inc.	Capital Expansion Project, including Parking Structure, Skybridge, Andrew Higgins Plaza, Train Station Experience and Canopy, Planning and Construction	Orleans	<b>9,247,078</b>
50-NA2	Lafayette Airport Commission	Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction	Lafayette	<b>1,991,200</b>
50-NBB	The Lighthouse for the Blind in New Orleans, Incorporated	Economic Development Project, Planning and Construction	Orleans	<b>1,753,881</b>

50-NML	City of Gretna Police Department	Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction	Jefferson	<i>301,454</i>
50-NTB	Calcasieu Waterworks District 12 Ward 3	Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction	Calcasieu	<i>47,049</i>
50-NVW	Our Lady of the Lake Children's Hospital	Our Lady of the Lake Children's Hospital, Acquisition, Planning and Construction	East Baton Rouge	<i>10,890,467</i>
				<i>198,613,546</i>