

House Bill No. 2

RE-REENGROSSED

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

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

13	(240)	Local Government Assistance Program	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 5,000,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 5,000,000
19		Total	<u>\$ 10,000,000</u>

20	(635)	Exterior Waterproofing at the State Capitol Building,	
21		Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 5,600,000

25	(643)	Louisiana Property Assistance Agency Relocation of	
26		Facility, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from Interagency Transfers	\$ 6,983,530

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

37	(985)	Major Repairs for State Buildings to Address Deferred	
38		Maintenance Backlog and Infrastructure, Planning and	
39		Construction	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 26,550,000
43		Payable from Interagency Transfers	\$ 5,000,000
44		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
45		Payable from Interest Earnings	\$ 5,000,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 20,519,326
48		Total	<u>\$ 62,069,326</u>

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

8	(986)	Outstanding Percent for Arts Projects	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,500,000
12		Priority 5	<u>\$ 7,500,000</u>
13		Total	<u>\$ 9,000,000</u>
14	(987)	Repair, Restoration and Replacement for Declared	
15		Disasters, Planning, Construction, Renovation, and	
16		Acquisition	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 97,636,640</u>
20	(988)	Outpatient Clinics in Rapides Parish, Planning and	
21		Construction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 4,163,440
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 52,960</u>
27		Total	<u>\$ 4,216,400</u>
28	(990)	Mold Remediation and Indoor Air Quality, Planning	
29		and Construction	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 197,500</u>
33	(991)	Americans With Disabilities Act Implementation for	
34		State Facilities, Planning and Construction	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,818,600</u>
38	(1024)	Statewide Roofing Asset Management Program and	
39		Waterproofing, Related Repairs and Equipment	
40		Replacement Program	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,500,000
44		Priority 2	\$ 2,500,000
45		Priority 5	\$ 2,500,000
46		Payable from Interagency Transfers	\$ 2,000,000
47		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 73,340</u>
50		Total	<u>\$ 11,573,340</u>

1	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
2	(975)	Atchafalaya Basin Protection and Enhancement	
3		(Federal Match and Local/Sponsor Match)	
4		(Assumption, Avoyelles, Iberia, Iberville, Pointe	
5		Coupee, St. Landry, St. Martin, St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>2,579,370</u>
8	(1011)	Coastal Protection Projects, Planning and Construction	
9		(Statewide)	
10		Payable from Coastal Protection and Restoration	
11		Fund	\$ 206,615,000
12		Payable from Natural Resources Restoration Trust	
13		Fund	\$ 137,000,000
14		Payable from Federal Funds	\$ 87,247,500
15		Payable from Interagency Transfers	\$ 500,000
16		Payable from Coastal Protection and Restoration Fund	\$ 40,000,000
17		Total	\$ <u>471,362,500</u>
18	(1012)	Lafitte Area Tidal Protection, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ <u>11,506,600</u>
23	(1013)	Westbank Hurricane Protection Project, Planning,	
24		Construction, Right of Way and Utilities (\$199,000,000	
25		Federal Match and \$52,800,000 Local Match)	
26		(Jefferson, Orleans, Plaquemines, St. Charles)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ <u>382,000</u>
29	(1022)	Morganza to Gulf of Mexico Flood Control Feasibility	
30		Study, Planning, Design, Right of Way and	
31		Construction of Levees, Floodgates and Other Flood	
32		Control Systems (\$100,000,000 Local Match)	
33		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
34		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
35		Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,500,000
38		Priority 5	\$ 36,000,000
39		Total	\$ <u>40,500,000</u>
40	01/112	DEPARTMENT OF MILITARY AFFAIRS	
41	(311)	Readiness Center Replacement, Franklinton, LA,	
42		Planning and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ <u>214,200</u>
46	(324)	Gillis W. Long, Water, Fire, and Sewage Line	
47		Upgrades, Carville, Louisiana	
48		(Iberville)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 250,000
51		Payable from Federal Funds	\$ 441,540
52		Total	\$ <u>691,540</u>

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

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

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

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

1	(1277)	Bayou Segnette Sports Complex Improvements,	
2		Including Hall B Expansion, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,167,840
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 159,560
8		Total	<u>\$ 2,327,400</u>
9	(1278)	Bayou Segnette Recreation Complex, Land Acquisition,	
10		Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 21,587,600
14		Priority 5	\$ 10,000,000
15		Total	<u>\$ 31,587,600</u>
16	(1279)	Zephyr Field Improvements	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 3,000,000
20	(1280)	Improvements to TPC Louisiana, Planning and	
21		Construction	
22		(Jefferson)	
23		Priority 1	\$ 2,394,170
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 8,030
26		Total	<u>\$ 2,402,200</u>
27	01/A93	ASCENSION-ST. JAMES AIRPORT AUTHORITY	
28	(678)	Louisiana Regional Airport Waterline Extension	
29		(Ascension)	
30		Payable from Interagency Transfers	<u>\$ 10,000</u>
31		DEPARTMENT OF VETERANS AFFAIRS	
32	03/130	DEPARTMENT OF VETERANS AFFAIRS	
33	(1312)	Northwest LA Veterans Cemetery Expansion	
34		(Caddo)	
35		Payable from Interagency Transfers	<u>\$ 2,200,000</u>
36	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
37	(1243)	Remodel Alzheimer's Shower Room	
38		(Ouachita)	
39		Payable from Interagency Transfers	<u>\$ 120,000</u>
40	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
41	(578)	Walk-in-the-Park Alzheimer's Reflection's Unit	
42		(Bossier)	
43		Payable from Interagency Transfers	<u>\$ 540,000</u>
44	(1159)	Replacement of Air Conditioners	
45		(Bossier)	
46		Payable from Interagency Transfers	<u>\$ 1,000,000</u>

1	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
2	(148)	Walk-in-the-Park Alzheimer's "Reflections" Unit,	
3		SELVH - Addition Construction Southeast Louisiana	
4		Veterans Home, Reserve, Louisiana	
5		(St. John The Baptist)	
6		Payable from Interagency Transfers	<u>\$ 540,000</u>
7	(1379)	SELVH Stand Alone Outdoor Storage Building	
8		(St. John The Baptist)	
9		Payable from Interagency Transfers	<u>\$ 150,000</u>
10	(1380)	Southeast Louisiana Veterans Home Chapel Expansion	
11		(St. John The Baptist)	
12		Payable from Interagency Transfers	<u>\$ 275,000</u>

ELECTED OFFICIALS

14	04/139	SECRETARY OF STATE	
15	(690)	Louisiana State Exhibit Museum - Courtyard Enclosure	
16		(Caddo)	
17		Payable from Shreveport Riverfront and Convention	
18		Center Fund	<u>\$ 38,000</u>

LOUISIANA ECONOMIC DEVELOPMENT

20	05/252	OFFICE OF BUSINESS DEVELOPMENT	
21	(1021)	Economic Development Award Program for	
22		Infrastructure Assistance	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,924,050
26		Priority 5	\$ 5,000,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 7,000,000</u>
29		Total	<u>\$ 15,924,050</u>

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

31	06/263	OFFICE OF STATE MUSEUM	
32	(577)	Construction of Civil Rights Museum, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 765,000
37		Priority 5	<u>\$ 2,000,000</u>
38		Total	<u>\$ 2,765,000</u>
39	()	Old U.S. Mint Museum Exhibit	
40		(Orleans)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 211,700</u>

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

1	()	Presbytere Exterior Restoration and	
2		Repair, Planning and Construction	
3		(Orleans)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 8,900</u>
6		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
7		of R.S. 39:112	
8	06/264	OFFICE OF STATE PARKS	
9	(63)	Bayou Segnette State Park, Land Acquisition, Additional	
10		Cabins, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 535,520
14		Priority 5	\$ 2,000,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 24,680</u>
17		Total	<u>\$ 2,560,200</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, Planning	
25		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, Planning	
45		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	()	City Park Golf Complex Improvements,	
6		Planning and Construction	
7		(Orleans)	
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	<u>\$ 111,171</u>
10	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
11	of R.S. 39:112		
12	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
13	07/270	ADMINISTRATION	
14	(218)	Harding Boulevard Improvements and Southern	
15		University Information Center	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 825,000
19		Priority 2	<u>\$ 1,250,000</u>
20		Total	<u>\$ 2,075,000</u>
21	(238)	LA 38 and Avenue F Railroad Safety Improvements,	
22		Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 500,000</u>
26	(244)	Improvements on LA 3038, Including Patching,	
27		Repairing and Overlaying of the Highway, Planning and	
28		Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 791,300</u>
32	(245)	LA 42 (US 61 to LA 44) Widening	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 5,791,200</u>
36	(246)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
37		Utilities, Right of Way and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,222,800</u>
41	(366)	Juban Road (LA 1026) Widening (I-12 to US 190)	
42		(Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 7,184,000</u>

1	(367)	Widening of Highway 447 and I-12 Overpass	
2		Improvements, Environmental Phase Commencement,	
3		Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 450,800</u>
7	(457)	LA 930 Reconstruction, Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 6,700,000</u>
11	(542)	Highway Program (Up to \$4,000,000 for Secretary's	
12		Emergency Fund)	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 59,913,600
16		Priority 2	\$ 13,000,000
17		Priority 5	\$ 50,000,000
18		Payable from Transportation Trust Fund - Regular	\$ 61,399,866
19		Payable from Transportation Trust Fund - Federal	
20		Receipts	\$ 660,623,446
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 64,801,700</u>
23		Total	<u>\$ 909,738,612</u>
24		Provided, however, that the Department of Transportation and Development is authorized	
25		to implement or commence projects approved in this program for Fiscal Year 2019-2020	
26		identified for phased funding pursuant to the cash management plan established pursuant to	
27		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
28		unspent cash balances appropriated in prior years' programs, which funds when combined	
29		with current appropriations will provide sufficient appropriated funds to award contracts.	
30		Provided, however, that \$5,100,000 of the State General Fund (Direct) Non-Recurring	
31		Revenues appropriation shall be used to fund the LA 91, Bayou Plaquemine Brule Bridge	
32		Replacement project in Acadia Parish.	
33		Provided, however, that \$5,200,000 of the State General Fund (Direct) Non-Recurring	
34		Revenues appropriation shall be used to fund the Roundabout at Intersection of LA 3125 and	
35		LA 3274 project in St. James Parish.	
36		Provided, however, that \$2,500,000 of the State General Fund (Direct) Non-Recurring	
37		Revenues appropriation shall be used to fund the LA 42 at Joe Sevario Road Roundabout	
38		project in Ascension Parish.	
39	(560)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
40		Interchange Modification Report, Environmental	
41		Assessment, Engineering, Right of Ways, Utilities and	
42		Construction	
43		(Jefferson, Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,589,000</u>
46	(561)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
47		Design, Engineering, Planning and Construction	
48		(Bossier)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 8,991,700
51		Priority 2	<u>\$ 15,000,000</u>
52		Total	<u>\$ 23,991,700</u>

1	(736)	LA 3034 Improvements	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 15,884,000</u>
5	(748)	Evaluation of Regional Freeway System Expansion	
6		(East Baton Rouge, West Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 68,500
9		Priority 5	<u>\$ 2,500,000</u>
10		Total	<u>\$ 2,568,500</u>
11	(771)	City of Gonzales - GO Program LA Highway 30	
12		Corridor, Planning and Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,440,000</u>
16	(772)	Landside Roadways at Louis Armstrong International	
17		North Terminal, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 5,000,000
21		Priority 2	\$ 5,000,000
22		Priority 5	<u>\$ 20,000,000</u>
23		Total	<u>\$ 30,000,000</u>
24	(793)	LA 1 Improvements, Phase 2, Planning, Engineering,	
25		Right of Way, Utilities and Construction	
26		(Lafourche)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,188,700
29		Priority 5	<u>\$ 74,000,000</u>
30		Total	<u>\$ 76,188,700</u>
31	(797)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of	
32		Way, Utilities and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 13,260,000
36		Priority 5	<u>\$ 24,000,000</u>
37		Total	<u>\$ 37,260,000</u>
38	(798)	Highway 91 Overlay within the City of Eunice,	
39		Planning and Construction	
40		(Acadia, St. Landry)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 1,800,000</u>
43	(799)	Hooper Road Extension and Widening, Environmental,	
44		Planning, Engineering, Right of Way, Utilities and	
45		Construction	
46		(East Baton Rouge, Livingston)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,553,000
49		Priority 5	<u>\$ 3,000,000</u>
50		Total	<u>\$ 5,553,000</u>

1	(800)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 6,190,000
7		Priority 5	\$ 6,075,000
8		Total	<u>\$ 12,265,000</u>
9	(801)	LA 143 to US 165 Connector, Planning, Engineering,	
10		Right of Way, Utilities and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,000,000
14		Priority 5	\$ 32,200,000
15		Total	<u>\$ 33,200,000</u>
16	(807)	Peters Road Bridge and Extension, Planning and	
17		Construction	
18		(Plaquemines)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 4,000,000</u>
21	(808)	Highway 397 in Calcasieu Parish, North and South	
22		Turning Lanes	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,000,000</u>
26	(809)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right	
27		of Way and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,500,000
31		Priority 5	\$ 9,500,000
32		Total	<u>\$ 11,000,000</u>
33	(1053)	Non-Federal Aid Eligible Highway Program	
34		(Statewide)	
35		Payable from State Highway Improvement Fund	<u>\$ 36,000,000</u>
36	(1054)	Secretary's Emergency Fund for Bridge Damages, Other	
37		Reimbursements, Local Matching Dollars, Federal Funds,	
38		and Opportunity Grants Subject to the Provisions of R.S.	
39		48:232	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 4,000,000
43		Payable from Interagency Transfers	\$ 4,000,000
44		Payable from Fees and Self Generated Revenues	\$ 30,000,000
45		Payable from Transportation Trust Fund - Federal	
46		Receipts	\$ 25,000,000
47		Payable from Federal Funds	\$ 2,500,000
48		Total	<u>\$ 65,500,000</u>
49	()	LA Highway 616 (Caldwell Road to LA	
50		Highway 143), Planning and Construction	
51		(Ouachita)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 1,200,000</u>

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

3 **07/274 PUBLIC IMPROVEMENTS**

4 (118) Mississippi River Levee Raising, Arkansas to Old River,
 5 Planning and Construction
 6 (Avoyelles, Concordia, East Carroll, Madison, Pointe
 7 Coupee, Tensas)
 8 Payable from General Obligation Bonds
 9 Priority 1 \$ 500,000
 10 Priority 2 \$ 3,000,000
 11 Total \$ 3,500,000

12 (119) Comite River Diversion Canal Planning, Right of Way,
 13 Utilities and Construction
 14 (Ascension, East Baton Rouge, Livingston)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 2,958,700
 17 Priority 5 \$ 57,000,000
 18 Total \$ 59,958,700

19 (150) Mississippi River Deepening, Phase 3, Planning, Design,
 20 Construction, Rights-of-Way, Relocations and Utilities
 21 (Federal Match \$154,500,000)
 22 (Ascension, East Baton Rouge, Jefferson, Orleans,
 23 Plaquemines, St. Bernard, St. Charles, St. James, St. John
 24 The Baptist, West Baton Rouge)
 25 Payable from General Obligation Bonds
 26 Priority 2 \$ 7,500,000
 27 Priority 5 \$ 7,500,000
 28 Total \$ 15,000,000

29 (152) Houma Navigational Canal Deepening Project, Planning,
 30 Design, Construction, Rights-of-Ways, Relocations and
 31 Utilities (Federal Match \$191,000,000)
 32 (Terrebonne)
 33 Payable from General Obligation Bonds
 34 Priority 1 \$ 175,400
 35 Priority 2 \$ 6,000,000
 36 Total \$ 6,175,400

37 (154) Bayou Dechene Reservoir, Planning, Land Acquisition
 38 and Construction
 39 (Caldwell)
 40 Payable from General Obligation Bonds
 41 Priority 1 \$ 7,038,100
 42 Priority 2 \$ 2,000,000
 43 Total \$ 9,038,100

44 (155) Acadiana Gulf of Mexico Access Channel (AGMAC),
 45 Port of Iberia, Planning, Design, Construction, Rights-of-
 46 Way, Relocations and Utilities (Federal 4 Match
 47 \$100,000,000)
 48 (Iberia, Vermilion)
 49 Payable from General Obligation Bonds
 50 Priority 1 \$ 7,500,000
 51 Priority 5 \$ 6,000,000
 52 Total \$ 13,500,000

1	(159)	New Orleans Rail Gateway Finalize EIS to Complete Study	
2		(Jefferson, Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 5,000,000</u>
5	(242)	Ouachita River Deepening at Little River	
6		(Catahoula)	
7		Payable from General Obligation Bonds	
8		Priority 2	<u>\$ 500,000</u>
9	(354)	Water Resources Management Program, Studies,	
10		Planning and Construction	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,000,000</u>

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

21	(475)	Port Construction And Development Priority Program	
22		(Statewide)	
23		Payable from Transportation Trust Fund - Regular	\$ 39,400,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 5,000,000</u>
26		Total	<u>\$ 44,400,000</u>

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

33	(1056)	Statewide Flood Control Program	
34		(Statewide)	
35		Payable from Transportation Trust Fund - Regular	\$ 20,000,000
36		Payable from the balance of general obligation bond	
37		proceeds previously allocated under the authority	
38		of Act 29 of 2008 for Department of Transportation	
39		and Development, Public Improvements, Lake	
40		Bisteau Erosion Remediation, Planning and	
41		Construction (Bienville, Bossier); and Act 24 of	
42		2003 for Department of Transportation and	
43		Development, Public Improvements, Lake Fausse	
44		State Park Access Road Improvement	
45		(Iberia, St. Martin)	\$ 186,800
46		Total	<u>\$ 20,186,800</u>

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

1	07/276	ENGINEERING AND OPERATIONS	
2	(1057)	Motor Vessel and Equipment Drydocking, Repairs,	
3		Various Locations	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
6	(1058)	Facilities Program Major Repairs, Renovations,	
7		Additions, New Facilities, Equipment Replacement at	
8		Various DOTD Sites, Planning and Construction	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
11	07/277	AVIATION IMPROVEMENTS	
12	(1055)	State Aviation and Airport Improvement Program	
13		(Statewide)	
14		Payable from Transportation Trust Fund - Regular	<u>\$ 28,246,478</u>
15		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
16	08/402	LOUISIANA STATE PENITENTIARY	
17	(207)	Electrical Distribution System Upgrade, Planning and	
18		Construction	
19		(West Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 68,500
22		Priority 5	<u>\$ 4,525,500</u>
23		Total	<u>\$ 4,594,000</u>
24	(208)	Main Prison Shower and Cellblock Plumbing Upgrade,	
25		Planning and Construction	
26		(West Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 43,400
29		Priority 5	<u>\$ 1,562,600</u>
30		Total	<u>\$ 1,606,000</u>
31	08/403	OFFICE OF JUVENILE JUSTICE	
32	()	Bridge City Center for Youth, Sewer System	
33		Renovation, Planning and Construction	
34		(Jefferson)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 15,700</u>
37		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
38		of R.S. 39:112	
39	()	HVAC System Replacement at Columbia,	
40		Planning and Construction	
41		(Ouachita)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 171,600</u>
44		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
45		of R.S. 39:112	

1	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
2	(454)	Rebuild and/or Replace Facility Due to Damage from	
3		2016 Flood Event	
4		(Iberville)	
5		Payable from Interagency Transfers	<u>\$ 1,000,000</u>
6	08/416	RAYBURN CORRECTIONAL CENTER	
7	(177)	Security Perimeter Fence, Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 61,900
11		Priority 5	<u>\$ 2,033,100</u>
12		Total	<u>\$ 2,095,000</u>
13	08/419	OFFICE OF STATE POLICE	
14	(415)	Renovate Training Academy, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 16,175,000</u>
18		LOUISIANA DEPARTMENT OF HEALTH	
19	09/320	OFFICE OF AGING AND ADULT SERVICES	
20	(776)	Repair and Upgrade to Sewer System, Planning and	
21		Construction	
22		(East Feliciana)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 265,000
25		Priority 5	<u>\$ 2,580,000</u>
26		Total	<u>\$ 2,845,000</u>
27	(779)	Replace Roof and Storm Drains on all Patient Buildings,	
28		Planning and Construction	
29		(East Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 493,200</u>
32	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
33	(351)	Roof Replacement - Crowley Behavioral	
34		Health Clinic, Planning and Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 230,000</u>
38	(352)	Resurfacing of the Parking Lot - Crowley	
39		Behavioral Health Clinic (Region 4),	
40		Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 590,000</u>

1 **09/330 OFFICE OF BEHAVIORAL HEALTH**

2	(147)	Central Louisiana State Hospital Relocation to Pinecrest,	
3		Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,800,500
7		Priority 5	\$ 23,336,500
8		Total	<u>\$ 32,137,000</u>

9	(865)	Center Building and Fire Alarm System Renovation and	
10		Restoration, East Louisiana State Hospital, Planning and	
11		Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,066,700
15		Priority 5	\$ 4,507,200
16		Total	<u>\$ 5,573,900</u>

17	(866)	Fire Alarm System Replacement for Ten Buildings,	
18		Planning and Construction	
19		(East Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 95,600
22		Priority 5	\$ 2,453,200
23		Total	<u>\$ 2,548,800</u>

24 **09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

25	(941)	Replace Boiler in 300 area	
26		(Rapides)	
27		Payable from Interagency Transfers	<u>\$ 135,000</u>

28	(955)	Replace Electrical Lines at Hospital	
29		(Rapides)	
30		Payable from Interagency Transfers	<u>\$ 200,000</u>

31	(976)	Replace Electrical Lines at Canteen and Transition	
32		Services	
33		(Rapides)	
34		Payable from Interagency Transfers	<u>\$ 150,000</u>

35 **DEPARTMENT OF NATURAL RESOURCES**

36 **11/431 OFFICE OF THE SECRETARY**

37	(1404)	Atchafalaya Basin Protection and Enhancement (Federal	
38		Match and Local/Sponsor Match)	
39		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
40		St. Landry, St. Martin, St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,635,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	\$ 457,730
45		Total	<u>\$ 4,092,730</u>

1 **DEPARTMENT OF WILDLIFE AND FISHERIES**

2 **16/513 OFFICE OF WILDLIFE**

3 (827) Woodworth Central Office Complex
 4 (Rapides)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 3,608,900

7 (828) Region 5/Lake Charles Office, Planning and Construction
 8 (Calcasieu)
 9 Payable from General Obligation Bonds
 10 Priority 1 \$ 2,234,400

11 (923) Rockefeller Refuge Water Control Structure
 12 Replacements
 13 (Cameron)
 14 Payable from Rockefeller Wildlife Refuge and Game
 15 Preserve Fund \$ 1,000,000

16 (1096) Rockefeller Refuge Unit 10 Habitat Enhancement
 17 (Cameron)
 18 Payable from Rockefeller Wildlife Refuge and Game
 19 Preserve Fund \$ 960,000

20 **16/514 OFFICE OF FISHERIES**

21 (1237) Bussey Brake Lake Improvements, Planning
 22 and Construction
 23 (Morehouse)
 24 Payable from General Obligation Bonds
 25 Priority 5 \$ 2,400,000

26 **DEPARTMENT OF EDUCATION**

27 **19/601 LSU BATON ROUGE**

28 (101) LSU Memorial Tower Renovations
 29 (East Baton Rouge)
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 2,000,000
 32 Priority 2 \$ 1,000,000
 33 Total \$ 3,000,000

34 (102) Renovate Old Engineering Shops for Art Department,
 35 Planning and Construction
 36 (East Baton Rouge)
 37 Payable from General Obligation Bonds
 38 Priority 1 \$ 4,000,000
 39 Priority 5 \$ 9,300,000
 40 Payable from Fees and Self Generated Revenues \$ 2,000,000
 41 Total \$ 15,300,000

42 (104) H.P. Long Field House Renovation, Planning and
 43 Construction
 44 (East Baton Rouge)
 45 Payable from General Obligation Bonds
 46 Priority 1 \$ 3,300,000
 47 Priority 5 \$ 21,700,000
 48 Total \$ 25,000,000

1	(161)	Strategic Capital Plan - Deferred Maintenance and Major	
2		Repairs for Buildings (Science)	
3		(East Baton Rouge)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 15,660,000</u>
5	(162)	Strategic Capital Plan - Deferred Maintenance and Major	
6		Repairs for Buildings (Historic Core)	
7		(East Baton Rouge)	
8		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
9	19/602	LSU ALEXANDRIA	
10	(62)	Infrastructure Improvements, Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 5,906,700
14		Payable from Interagency Transfers	<u>\$ 5,000,000</u>
15		Total	<u>\$ 10,906,700</u>
16		Provided, however, that the general obligation bond funding is secondary to the interagency	
17		transfer funding and the total project funding does not exceed \$5,906,700.	
18	19/603	UNIVERSITY OF NEW ORLEANS	
19	(1334)	Library Fourth Floor Completion Information Resource	
20		Center	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 833,300</u>
24	(1335)	Science Building Mechanical Renovations, Planning and	
25		Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 880,500</u>
29	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
30	(70)	Human Development Center, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 353,900</u>
34	(71)	Health Science Center Facility Renovations - Dental	
35		School Simulation Facility	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 589,100</u>
39	(72)	Interim Hospital Repurposing, Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 15,500,000
43		Priority 5	\$ 19,000,000
44		Payable from Fees and Self Generated Revenues	<u>\$ 18,000,000</u>
45		Total	<u>\$ 52,500,000</u>

1	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(75)	Medical School B-Building HVAC Replacement,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 4,600,000
8		Total	<u>\$ 5,100,000</u>
9	(79)	Capital Improvement Projects, Design and Engineering	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,067,400</u>
13	(80)	Inpatient Critical Care Renovation, Planning and	
14		Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 143,900
18		Priority 5	\$ 3,428,200
19		Total	<u>\$ 3,572,100</u>
20	(81)	Patient Care HVAC Replacement, Planning and	
21		Construction	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 306,200</u>
25	(1299)	Center for Medical Education and Wellness, Planning and	
26		Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,000,000
30		Priority 2	\$ 1,500,000
31		Priority 5	\$ 23,000,000
32		Payable from Fees and Self-Generated Revenues	\$ 28,000,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 500,000</u>
35		Total	<u>\$ 56,000,000</u>
36	19/605	LSU EUNICE	
37	(86)	Science Building Roof Replacement, Planning	
38		and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 564,000</u>
42	(87)	Science Building Renovation, Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 1,070,000
46		Priority 5	\$ 12,485,000
47		Total	<u>\$ 13,555,000</u>

1	(97)	Science Building HVAC Repairs, Planning	
2		and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 501,600</u>
6	(1321)	Acadian Center Kitchen Repairs, Planning	
7		and Construction	
8		(Acadia)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 500,000</u>
11	19/606	LSU SHREVEPORT	
12	(111)	Student Success, Health and Wellness Center	
13		(Caddo)	
14		Payable from Fees and Self Generated Revenues	<u>\$ 15,935,700</u>
15	Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated for		
16	19/606, LSU Shreveport, Wellness Center, Acquisition, Planning and Construction in Act		
17	16 of the Second Extraordinary Session of 2016.		
18	19/607	LSU AGRICULTURAL CENTER	
19	(94)	Animal and Food Science Facilities Renovations and	
20		Modernizations, Phase II, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 607,780
24		Priority 2	\$ 600,000
25		Priority 5	\$ 6,168,500
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 4,220</u>
28		Total	<u>\$ 7,380,500</u>
29	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
30	(59)	Pennington Biomedical Clinical Research Building,	
31		Imaging Center and High Tech Research Instrumentation	
32		Equipment	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,000,000</u>
36	19/610	LSU HEALTH CARE SERVICES DIVISION	
37	(120)	Emergency Room Expansion, University	
38		Medical Center, Planning and Construction	
39		(Lafayette)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 170,900</u>
42	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
43	(194)	Renovation of Fisher Hall, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 3,500,000
47		Payable from Interagency Transfers	<u>\$ 2,000,000</u>
48		Total	<u>\$ 5,500,000</u>

1	(515)	Southern University Laboratory School Addition and	
2		Upgrades, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 22,800
6		Priority 5	\$ 6,306,400
7		Total	<u>\$ 6,329,200</u>
8	(516)	Repair of Sloughing Off of Ravine, Planning and	
9		Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,900
13		Priority 5	\$ 1,000,600
14		Total	<u>\$ 1,007,500</u>
15	(664)	A.O. Williams Hall Renovations	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 160,400
19		Payable from Interagency Transfers	\$ 3,150,000
20		Total	<u>\$ 3,310,400</u>
21	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
22	(669)	Workforce Training and Technology Center, Planning	
23		and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 200,000
27		Priority 5	\$ 476,000
28		Total	<u>\$ 676,000</u>
29	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
30		EXTENSION CENTER	
31	(1403)	Disaster Relief Mega Shelter, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 1,000,000
35		Priority 5	\$ 8,375,000
36		Payable from Interagency Transfers	\$ 15,000,000
37		Total	<u>\$ 24,375,000</u>
38	19/621	NICHOLLS STATE UNIVERSITY	
39	(82)	Stopher Hall Restroom ADA Upgrade, Planning and	
40		Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,650,000</u>
44	(89)	Athletic Facilities - Didier Field, Renovation,	
45		Planning and Construction	
46		(Lafourche)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 194,100</u>

1	(1097)	Renovation of and Addition to Athletic Facility, Planning	
2		and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,204,500
6		Priority 5	\$ 5,701,900
7		Payable from Fees and Self Generated Revenues	\$ 2,000,000
8		Total	<u>\$ 9,906,400</u>
9	19/623	GRAMBLING STATE UNIVERSITY	
10	(293)	Library Replacement, Planning and Construction	
11		(Lincoln)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 8,218,700
14		Priority 5	\$ 10,059,500
15		Total	<u>\$ 18,278,200</u>
16	19/625	LOUISIANA TECH UNIVERSITY	
17	(142)	Pedestrian and Parking Development	
18		(Lincoln)	
19		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
20	(143)	Tech Pointe 2, Planning and Construction	
21		(Lincoln)	
22		Payable from Fees and Self Generated Revenues	<u>\$ 15,000,000</u>
23	(1337)	Business Building Replacement and Addition, Planning	
24		and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 435,000</u>
28	19/627	MCNEESE STATE UNIVERSITY	
29	(66)	Shearman Fine Arts Building Renovation and Addition,	
30		Planning and Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,025,000</u>
34	(67)	Contraband Bayou Erosion Retaining Wall Phase II,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 4,485,200</u>
39	(69)	ADA Upgrades Campus-Wide, Planning and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 417,100</u>

1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2	(258)	Health Science Complex Renovation, Sugar	
3		Hall and Caldwell Hall, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 11,600,000
8		Total	<u>\$ 12,600,000</u>
9	19/631	NORTHWESTERN STATE UNIVERSITY	
10	(128)	South Jefferson Street Extension	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 59,000</u>
14	(235)	Replacement of John S. Kyser Hall, Planning and	
15		Construction	
16		(Natchitoches)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 625,000
19		Priority 5	\$ 21,775,000
20		Total	<u>\$ 22,400,000</u>
21	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
22	(113)	D Vickers Hall Renovation, Planning	
23		and Construction	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 1,700,000
27		Priority 5	\$ 3,000,000
28		Total	<u>\$ 4,700,000</u>
29	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
30	(185)	Fletcher Hall Exterior Repairs, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 187,700
34		Priority 5	\$ 186,300
35		Total	<u>\$ 374,000</u>
36	19/644	BOSSIER COMMUNITY COLLEGE	
37	()	Outdoor Lighting for Multipurpose Venue,	
38		Community College Baseball, Softball,	
39		Student, and Community Events	
40		(Bossier)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 520,000</u>
43		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
44		of R.S. 39:112	

1	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
2	(1189)	Resurface Campus Parking, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 872,000
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 4,872,000</u>
9	(1402)	Maritime/Petroleum Workforce Training Academy, Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 3,000,000
13		Priority 5	\$ 9,000,000
14		Total	<u>\$ 12,000,000</u>
15	()	Automotive Training Facility, Planning	
16		and Construction	
17		(East Baton Rouge)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 198,690</u>
20	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
21	of R.S. 39:112		
22	19/655	LOUISIANA SPECIAL EDUCATION CENTER	
23	(1129)	Renovation of Education Building and Transition Center,	
24		Planning and Construction	
25		(Rapides)	
26		Payable from Interagency Transfers	<u>\$ 7,675,000</u>
27	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
28	(883)	New Dormitory Building, Planning and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 23,360,100
32		Priority 5	\$ 3,800,000
33		Total	<u>\$ 27,160,100</u>
34	19/671	BOARD OF REGENTS	
35	(1324)	System-Wide Telecommunications Wiring and	
36		Equipment, Planning and Construction	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,034,200</u>
40	(1325)	Land Acquisition for Post Secondary Educational	
41		Institutions	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,000,000
45		Priority 5	\$ 2,000,000
46		Total	<u>\$ 4,000,000</u>

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

3 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

4 (206)	LUMCON Houma Marine Campus, Planning and	
5	Construction	
6	(Terrebonne)	
7	Payable from General Obligation Bonds	
8	Priority 1	\$ 1,100,000
9	Priority 5	\$ 12,100,000
10	Total	<u>\$ 13,200,000</u>

11 **JUDICIAL EXPENSES**

12 **23/949 LOUISIANA JUDICIARY**

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

19 **LEVEE DISTRICTS AND PORTS**

20 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

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

26 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

27 (843)	Lake Pontchartrain West Shore Hurricane Protection	
28	Project	
29	(St. Charles, St. James, St. John The Baptist)	
30	Payable from General Obligation Bonds	
31	Priority 5	<u>\$ 8,500,000</u>

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

33 (360)	Larose to Golden Meadow Hurricane Protection System,	
34	Planning and Construction	
35	(Lafourche)	
36	Payable from General Obligation Bonds	
37	Priority 1	\$ 1,000,000
38	Priority 5	\$ 12,000,000
39	Total	<u>\$ 13,000,000</u>

40 **36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT**

41 (1062)	Breakwater Protection, Planning and Construction	
42	(Jefferson)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 193,000
45	Priority 5	\$ 678,700
46	Total	<u>\$ 871,700</u>

1	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
2	(1302)	Goose Bayou, The Pen Levee Basin	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 5,534,000
7		Priority 5	\$ 11,066,000
8		Total	<u>\$ 16,600,000</u>
9	(1303)	Lower Lafitte (Orange Street) Basin, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 4,250,000
14		Priority 5	\$ 12,750,000
15		Total	<u>\$ 17,000,000</u>
16	36/P03	GREATER BATON ROUGE PORT COMMISSION	
17	(474)	Inland Rivers Marine Terminal Dock and Access	
18		Roadway Construction Project, Planning and	
19		Construction	
20		(West Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 15,652,600</u>
23	36/P05	WEST CALCASIEU PORT	
24	(994)	New Bulkhead along Gulf Intracoastal	
25		Waterway - West Calcasieu Port	
26		(Calcasieu)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 200,000</u>
29	36/P10	GREATER LAFOURCHE PORT COMMISSION	
30	(1121)	Minor Chermie Road Paving, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,700,000</u>
34	36/P17	PORT OF NEW ORLEANS	
35	(176)	Milan Upland Yard Improvements	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,176,200
39		Priority 5	\$ 9,601,100
40		Total	<u>\$ 10,777,300</u>
41	(182)	Jourdan Road Terminal Cold Storage Expansion	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		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	<u>\$ 6,690,000</u>
6		Total	<u><u>\$ 6,887,200</u></u>
7	36/P21	PORT OF SOUTH LOUISIANA	
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	<u>\$ 7,705,000</u>
14		Total	<u><u>\$ 8,680,000</u></u>
15	(393)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other	
16		Match)	
17		(St. John The Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 346,700
20		Priority 5	<u>\$ 2,516,800</u>
21		Total	<u><u>\$ 2,863,500</u></u>
22	(394)	Globalplex Terminal Building #71 and Other Globalplex	
23		Terminal Building Upgrades, Planning and Construction	
24		(St. John The Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,840,000</u>
27	(396)	Administration Building, also known as the Business	
28		Development Center	
29		(St. John The Baptist)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,129,550</u>
32	36/P23	TERREBONNE PORT COMMISSION	
33	(388)	Slip Dredging, Houma Navigation Canal Dredging and	
34		Improvements for Terrebonne Port Commission	
35		Government Multi-Use Complex, Planning and	
36		Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,122,400
40		Priority 5	<u>\$ 2,770,300</u>
41		Total	<u><u>\$ 3,892,700</u></u>
42	36/P26	PORT OF LAKE CHARLES	
43	(622)	Two Mobile Harbor Cranes for BT- 1	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 3,000,000</u>

1	(623)	Dredging at District-owned Facilities,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 250,000</u>
6	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
7		DISTRICT	
8	(861)	Jefferson Parish Business Park: Science and Technology	
9		Academy and Conference Center	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 6,000,000</u>
13	36/P43	COLUMBIA PORT COMMISSION	
14	(632)	Railroad Spur, Planning and Construction	
15		(Caldwell)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 155,000
18		Priority 5	<u>\$ 1,841,000</u>
19		Total	<u>\$ 1,996,000</u>
20		MISCELLANEOUS NON-STATE	
21	50/J01	ACADIA PARISH	
22	(530)	Infrastructure Improvements for Acadia	
23		Parish Public Works Complex, Planning	
24		and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 520,000</u>
28	(531)	Improvements to the Acadia Parish	
29		Courthouse Building (Window	
30		Replacement), Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 710,000</u>
34	(532)	Old Spanish Trail Roadway Improvements	
35		to Provide for Freight Traffic Bypass of	
36		Dangerous Railroad Crossing, Planning	
37		and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 460,000</u>
41	(858)	Replacement of APPJ Courthouse Building	
42		Elevators, Planning and Construction	
43		(Acadia)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 765,000</u>

1	50/J05	AVOYELLES PARISH	
2	(1244)	Avoyelles Parish Police Jury, Fourth Floor	
3		Courthouse Renovation	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 452,000</u>
7	(1245)	Avoyelles Parish Police Jury, Tricia Park	
8		Sewer and Drainage Improvements,	
9		Planning and Construction	
10		(Avoyelles)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 306,000</u>
13	(1247)	Avoyelles Parish Police Jury, Little River	
14		Dam, Planning and Construction	
15		(Avoyelles)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 207,000</u>
18	(1248)	Parishwide Roadway Improvements, Planning and	
19		Construction	
20		(Avoyelles)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 925,000
23		Priority 2	<u>\$ 450,000</u>
24		Total	<u>\$ 1,375,000</u>
25			
26	()	Council on Aging Building Improvements,	
27		Planning and Construction	
28		(Avoyelles)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 190,000</u>
31		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
32		of R.S. 39:112	
33	50/J07	BIENVILLE PARISH	
34	(1386)	Bienville Parish Jail, Planning and Construction	
35		(Bienville)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 685,000
38		Priority 5	<u>\$ 6,155,000</u>
39		Total	<u>\$ 6,840,000</u>
40	50/J08	BOSSIER PARISH	
41	(224)	Sewerage District No. 1 of the Parish of Bossier, Planning	
42		and Construction (\$28,000,000 Local Match)	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 210,700
46		Priority 5	<u>\$ 255,000</u>
47		Total	<u>\$ 465,700</u>

1	(226)	Extension of Crouch Road to Swan Lake	
2		Road/Reconstruction of Swan Lake Road To I-220,	
3		Planning and Construction (Local Match Required)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 101,300
7		Priority 5	\$ 124,200
8		Total	<u>\$ 225,500</u>
9	50/J10	CALCASIEU PARISH	
10	(447)	Gravity Sewer Trunk Mains and Pumping Stations South	
11		Ward 3 and South Ward 4, Planning and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,000,000
15		Priority 5	\$ 2,000,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 299,140
18		Total	<u>\$ 4,299,140</u>
19	50/J15	CONCORDIA PARISH	
20	(494)	Concordia Parish Public Health Center Renovation,	
21		Planning and Construction	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 92,600</u>
25	(501)	Concordia Parish Courthouse District Courtroom Security	
26		and Safety Renovations	
27		(Concordia)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 315,000</u>
30	50/J21	FRANKLIN PARISH	
31	(260)	Franklin Parish Activity Center, Planning and	
32		Construction (\$250,000 Local Match)	
33		(Franklin)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,427,700</u>
36	(852)	Bayou Macon Cut-Off No. 1 Drainage Structure	
37		Improvements, Planning and Construction	
38		(Franklin)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 415,000</u>
41	50/J22	GRANT PARISH	
42	(1211)	Southern Grant Sewerage System Improvements, Study,	
43		Design, Planning and Construction	
44		(Grant)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,597,100</u>

1	50/J23	IBERIA PARISH	
2	(431)	Airport Access Road, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,270,000
6		Priority 2	\$ 2,400,000
7		Priority 5	\$ 2,890,000
8		Total	<u>\$ 9,560,000</u>
9	(432)	Sewer System Improvements, Planning and Construction	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 200,000</u>
13	(438)	Robert B. Green Veterans Memorial Building	
14		Renovation, Upgrade and Expansion Project,	
15		Robert B. Green American Legion Post 533	
16		and Perry Thompson VFW Post 12085, Planning	
17		and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 200,000
21		Priority 2	\$ 50,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 200,000</u>
24		Total	<u>\$ 450,000</u>
25	(439)	Event Center at Acadiana Fairgrounds	
26		Planning and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 200,000</u>
30	(440)	Labit Road Improvements, Planning and	
31		Construction	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 200,000</u>
35	(441)	Gaubert Road Improvements, Planning	
36		and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 200,000</u>
40	(442)	Parish Bridge Replacements, Planning	
41		and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 200,000</u>
45	(443)	LaSalle Street and Hangar Road Extensions,	
46		Planning and Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 200,000</u>

1	(444)	Road Extension from Sidney Blanchard Road to Ed	
2		Broussard Road, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 150,000</u>
6	(445)	Road Improvements at Port of Iberia,	
7		Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 200,000</u>
11	(446)	Highway 90 West Drainage Improvements,	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 200,000</u>
16	50/J25	JACKSON PARISH	
17	(503)	Jackson Parish Riding Arena and Livestock	
18		Pavilion, Planning and Construction	
19		(Jackson)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 917,600
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 276,800</u>
24		Total	<u>\$ 1,194,400</u>
25	50/J26	JEFFERSON PARISH	
26	(2)	11th Street Roadway Replacement and Upgrade of	
27		Subsurface Drainage System Between Queens and	
28		Manhattan Boulevard, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,500,000
32		Priority 5	<u>\$ 9,375,000</u>
33		Total	<u>\$ 10,875,000</u>
34	(3)	Airline Drive (US 61) at 17th Street Canal Drainage	
35		Crossing and Railroad Bridge Replacement	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 5,500,000
39		Priority 5	<u>\$ 5,500,000</u>
40		Total	<u>\$ 11,000,000</u>
41	(4)	Ames Boulevard Widening from Two Lanes to Three	
42		Lanes between Barataria Boulevard and Bayou Boeuf	
43		Drive (2.0 miles) with Installation of Subsurface Drainage	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		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 and	
21		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, Planning	
21		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	\$ 4,794,400
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 256,342
34		Total	<u>\$ 5,050,742</u>
35	(49)	Terry Parkway Drainage Between Carol Sue	
36		Drive and Industry Canal (\$500,000 Local Match)	
37		(Jefferson)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 196,416</u>
40	(50)	Waggaman Playground Improvements, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 50,000</u>
45	(55)	Woodland West Drainage Improvements, Planning and	
46		Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,225,000
50		Priority 5	\$ 1,400,000
51		Total	<u>\$ 2,625,000</u>

1	(56)	Woodmere Community Center, Real Estate Acquisition,	
2		Planning and Construction (\$15,000 Local Match)	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 191,800</u>
6	(57)	Woodmere Playground Improvements, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,190,000</u>
11	(58)	Woodmere Youth Center, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 285,000</u>
15	(476)	Bucktown Harbor Multi-Purpose Pavilion,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 2,750,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 400,000</u>
22		Total	<u>\$ 3,150,000</u>
23	()	Upper Kraak Ditch Drainage Pump Station	
24		Pump Replacement and Generator Installation	
25		(Jefferson)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 150,850</u>
28	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
29	of R.S. 39:112		
30	50/J27	JEFFERSON DAVIS PARISH	
31	()	Acquisition and Renovation of Existing	
32		Building and site for Regional Consolidated	
33		Jail Facility, Acquisition, Planning and Construction	
34		(Jefferson Davis)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 2,149,178</u>
37	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
38	of R.S. 39:112		
39	50/J28	LAFAYETTE PARISH	
40	(191)	Parish Government Complex, Parish Courthouse,	
41		Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,000,000
45		Priority 5	<u>\$ 4,500,000</u>
46		Total	<u>\$ 7,500,000</u>

1	(192)	Governmental Complex, Jail Physical Plant Upgrade,	
2		Planning and Construction (\$4,980,000 Non-State Match)	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 997,400
6		Priority 5	\$ 99,700
7		Total	<u>\$ 1,097,100</u>
8	(193)	Kaliste Saloom Widening	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 190,500
12		Priority 5	\$ 10,633,300
13		Total	<u>\$ 10,823,800</u>
14	()	University Avenue Corridor, Planning	
15		and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 3,000,000
19		Priority 5	\$ 10,000,000
20		Total	<u>\$ 13,000,000</u>
21		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
22		of R.S. 39:112	
23	50/J29	LAFOURCHE PARISH	
24	()	Kraemer Water Line Improvements, Planning	
25		and Construction	
26		(Lafourche)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 100,000</u>
29		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
30		of R.S. 39:112	
31	(1387)	South Lafourche Airport Corridor Project	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 341,400
35		Priority 5	\$ 8,886,600
36		Total	<u>\$ 9,228,000</u>
37	50/J32	LIVINGSTON PARISH	
38	(618)	Cook Road Extension Economic Development Corridor	
39		(Pete's Highway Frontage Road)	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,588,430
43		Priority 5	\$ 2,660,900
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ 204,670
46		Total	<u>\$ 4,454,000</u>

1	50/J33	MADISON PARISH	
2	()	Charles Brown Road (Tendal Road) Repairs,	
3		Planning and Construction	
4		(Madison)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 189,100</u>
7		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
8		of R.S. 39:112	
9	50/J34	MOREHOUSE PARISH	
10	(1227)	Public Works Center, Planning and Construction	
11		(Morehouse)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 325,000</u>
14	50/J35	NATCHITOCHE PARISH	
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 and	
21		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	<u>\$ 350,000</u>
35		Total	<u>\$ 830,000</u>
36	(1082)	Resurfacing of Roads in Payne Subdivision, Planning and	
37		Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 600,000</u>
43		Total	<u>\$ 1,100,000</u>
44	(1083)	Resurfacing of Fish Hatchery Road	
45		(Natchitoches)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 125,000</u>

1	50/J37	OUACHITA PARISH	
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	()	River Styx Pump Station Force Main Replacement,	
8		Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 600,000</u>
12		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
13		of R.S. 39:112	
14	50/J38	PLAQUEMINES PARISH	
15	(275)	Empire Bridge Lighting, Planning and Construction	
16		(Plaquemines)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 100,000
19		Priority 5	<u>\$ 100,000</u>
20		Total	<u>\$ 200,000</u>
21	50/J39	POINTE COUPEE PARISH	
22	(1221)	False River Ecosystem Restoration Project, including	
23		Bulkhead Replacement, Planning and Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,200,000
27		Priority 5	<u>\$ 3,000,000</u>
28		Total	<u>\$ 6,200,000</u>
29	(1383)	Courthouse Annex and Renovations and	
30		Improvements, Planning and Construction	
31		(Pointe Coupee)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 187,500</u>
34	(1384)	Courthouse Restoration, Planning	
35		and Construction	
36		(Pointe Coupee)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 375,000</u>
39	50/J43	SABINE PARISH	
40	(971)	Plainview Road Rehabilitation, Planning and	
41		Construction	
42		(Sabine)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 30,700
45		Priority 5	<u>\$ 4,305,600</u>
46		Total	<u>\$ 4,336,300</u>

1 () Water Treatment and Supply System Study
 2 (Sabine)
 3 Payable from State General Fund (Direct)
 4 Non-Recurring Revenues \$ 45,800

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

7 **50/J44 ST. BERNARD PARISH**

8 (1140) Frederick J. Sigur Civic Center Roof
 9 Replacement, Planning and Construction
 10 (St. Bernard)
 11 Payable from General Obligation Bonds
 12 Priority 2 \$ 50,000
 13 Priority 5 \$ 430,000
 14 Total \$ 480,000

15 (1171) St. Bernard Government Complex Campus
 16 Improvement Plan, Planning and
 17 Construction
 18 (St. Bernard)
 19 Payable from General Obligation Bonds
 20 Priority 2 \$ 75,000
 21 Priority 5 \$ 645,000
 22 Total \$ 720,000

23 **50/J46 ST. HELENA PARISH**

24 (957) Audubon Library, Planning and Construction
 25 (St. Helena)
 26 Payable from General Obligation Bonds
 27 Priority 1 \$ 1,190,000
 28 Priority 5 \$ 250,000
 29 Total \$ 1,440,000

30 **50/J47 ST. JAMES PARISH**

31 (384) Blind River Freshwater Diversion
 32 (St. James)
 33 Payable from General Obligation Bonds
 34 Priority 5 \$ 350,000

35 (385) St. James Parish Land Acquisition, Planning and
 36 Construction
 37 (St. James)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 1,000,000

40 **50/J48 ST. JOHN THE BAPTIST PARISH**

41 () East Bank Courthouse, Planning and Construction
 42 (St. John The Baptist)
 43 Payable from State General Fund (Direct)
 44 Non-Recurring Revenues \$ 30,000

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

1	50/J49	ST. LANDRY PARISH	
2	(789)	Central St. Landry Economic Development District,	
3		Infrastructure Improvements, Planning, Engineering,	
4		Utilities, and Construction	
5		(St. Landry)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 272,600</u>
8	(790)	Wastewater Treatment Facility - Central St. Landry	
9		Economic Development District, Planning and	
10		Construction	
11		(St. Landry)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 395,000
14		Priority 5	<u>\$ 1,000,000</u>
15		Total	<u>\$ 1,395,000</u>
16	50/J50	ST. MARTIN PARISH	
17	(652)	Butte LaRose Pontoon Bridge Replacement, Planning and	
18		Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 200,000</u>
22	(654)	Joe Daigre Canal Drainage Improvements, Planning and	
23		Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 200,000</u>
27	(655)	Road Improvements on Four-Mile Bayou Road	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 645,000
31		Priority 5	<u>\$ 250,000</u>
32		Total	<u>\$ 895,000</u>
33	50/J51	ST. MARY PARISH	
34	(459)	Reconstruction of Chitimacha Trail Road	
35		from LA 328 to LA 670 for St. Mary Parish	
36		Government Within Existing Rights-of-Way	
37		(St. Mary)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 580,011</u>
40	(460)	Reconstruction of Flattown Road from Chitimacha Trail	
41		to Ralph Darden Memorial Parkway for St. Mary Parish	
42		Government Within Existing Rights-of-Way	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 450,000</u>

1	(461)	Reconstruction of Charenton Beach Road from LA Hwy	
2		87 to the West Atchafalaya Basin Protection Levee,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 500,000</u>
7	(462)	Infrastructure Improvements and Construction of a	
8		Welding Training Center Facility at the Charenton Canal	
9		Industrial Park	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	<u>\$ 527,000</u>
14		Total	<u>\$ 1,027,000</u>
15	50/J52	ST. TAMMANY PARISH	
16	(604)	Safe Haven Campus for Behavioral and Mental Health,	
17		Planning, Construction and Renovation for Triage	
18		(St. Tammany)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 500,000
21		Priority 5	<u>\$ 2,220,000</u>
22		Total	<u>\$ 2,720,000</u>
23	(605)	St. Tammany Parish Fishing Pier, Planning and	
24		Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 390,000</u>
28	(606)	University Square Learning Center Facilities, Planning	
29		and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 210,000
33		Priority 5	<u>\$ 10,630,000</u>
34		Total	<u>\$ 10,840,000</u>
35	(607)	South Slidell Levee Protection Rehabilitation: (USACE	
36		533d Report or Planning, Land Acquisition, and	
37		Construction of Levees West and East of Interstate 10)	
38		(St. Tammany)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 9,858,000</u>
41	(608)	Covington Emergency Shelter, Community	
42		Health Center, and Livestock Facility	
43		Addition, Planning and Construction	
44		(St. Tammany)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 750,000</u>

1	50/J54	TENSAS PARISH	
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	50/J55	TERREBONNE PARISH	
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 Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 9,900
38		Priority 5	<u>\$ 1,984,000</u>
39		Total	<u>\$ 1,993,900</u>
40	()	Terrebonne Parish Emergency Operations	
41		Center, Planning and Construction	
42		(Terrebonne)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 236,400</u>

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

1	50/J57	VERMILION PARISH	
2	(847)	Road Improvements, Planning and Construction	
3		(Vermilion)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 1,000,000</u>
6	(1255)	Vermilion Parish Bridge Repairs and	
7		Improvements, Planning and Construction	
8		(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 200,000</u>
11	50/J58	VERNON PARISH	
12	(720)	Vernon/Fort Polk Thoroughfare Electrical Power	
13		Extension, and Utilities Including Generators	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 480,000</u>
17	(722)	Visitor Center, Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 350,000</u>
21	(724)	Rehabilitation of Various Streets, Including Country	
22		Club, Fullerton, Fullerton Extension, Bellview Road and	
23		Bridge Live Oak Drive, Planning and Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 260,000</u>
27	(727)	Vernon/Fort Polk Thoroughfare Plan, Planning and	
28		Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 8,847,300</u>
32	(732)	Catfish Hut Road and Bridge Repair and/or Replacement,	
33		Planning and Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 325,000</u>
37	50/J62	WEST CARROLL PARISH	
38	(924)	West Carroll Parish Courthouse Renovations,	
39		Planning and Construction	
40		(West Carroll)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 189,200</u>

1	50/J63	WEST FELICIANA PARISH	
2	(381)	West Feliciana Port Infrastructure, Planning, Engineering	
3		and Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 832,100
7		Priority 5	\$ 2,140,000
8		Total	<u>\$ 2,972,100</u>
9	50/J64	WINN PARISH	
10	(1202)	Roadway Reconstruction, Ed Carpenter, Planning and	
11		Construction	
12		(Winn)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 360,000</u>
15	50/M01	ABBEVILLE	
16	(1104)	Flood Damage Reduction and Drainage	
17		Improvement, Planning and Construction	
18		(Vermilion)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 375,000</u>
21	50/M05	ALEXANDRIA	
22	(626)	Sugarhouse Road/Eddie Williams Boulevard to LA	
23		Highway 1, Phase I and II, Planning and Construction	
24		(\$5,000,000 Local Match)	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,000,000
28		Priority 5	\$ 5,620,000
29		Total	<u>\$ 7,620,000</u>
30	50/M06	AMITE	
31	(634)	Town of Amite City Water Improvement Project,	
32		Planning and Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 666,500</u>
36	50/M07	ANACOCO	
37	(568)	Street Rehabilitation, Improvements and Construction,	
38		Including Liles Road and East Road	
39		(Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 110,000</u>
42	(569)	Water Improvements, Planning and Construction	
43		(Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 375,000</u>

1	50/M19	BASTROP	
2	(502)	Bastrop City Hall - Roof Construction and Green	
3		Lighting, Planning and Construction	
4		(Morehouse)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 20,000</u>
7	50/M24	BERWICK	
8	(436)	Sewerage Collection System Along Old Spanish Trail and	
9		LA 182, Planning and Construction	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 258,400</u>
13	50/M29	BOSSIER CITY	
14	(233)	Highway 71 Street Lighting Project	
15		(Phase II) Construction Project (Barksdale	
16		Boulevard to Parkway High School),	
17		Planning and Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 675,000</u>
21	(234)	Louisiana Technology Research Institute	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 6,000,000
25		Priority 5	<u>\$ 15,000,000</u>
26		Total	<u>\$ 21,000,000</u>
27	50/M31	BREAUX BRIDGE	
28	(714)	Breaux Bridge, New Water Well,	
29		Planning and Construction	
30		(St. Martin)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 405,000</u>
33	50/M32	BROUSSARD	
34	(422)	Reconstruct South Bernard Road From LA Hwy 182 to	
35		US Hwy 90, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 443,090
39		Priority 5	<u>\$ 4,000,000</u>
40		Total	<u>\$ 4,443,090</u>
41	50/M38	CANKTON	
42	(337)	Cankton Water System Improvements, Planning and	
43		Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 189,000</u>

1	50/M39	CARENCRO	
2	(289)	Wastewater and City Infrastructure Flood Damages,	
3		Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 5,060,508</u>
7	(290)	Arceneaux Road Drainage Improvements and Utility	
8		Relocations, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 450,000
12		Priority 5	<u>\$ 300,000</u>
13		Total	<u>\$ 750,000</u>
14	50/M42	CHATHAM	
15	(1232)	Water Treatment System Improvements,	
16		Planning and Construction	
17		(Jackson)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 180,000</u>
20	50/M43	CHENEYVILLE	
21	(1157)	After School Education Center, Planning and	
22		Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 510,000</u>
26	50/M45	CHURCH POINT	
27	(338)	Sewer System Improvements, Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 300,000</u>
31	50/M54	COTTON VALLEY	
32	(1123)	Sewerage System Improvements, Planning and	
33		Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,260,000</u>
37	50/M55	COTTONPORT	
38	(1073)	Water Storage Tank Rehabilitation,	
39		Planning and Construction	
40		(Avoyelles)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 34,000
43		Priority 5	<u>\$ 367,000</u>
44		Total	<u>\$ 401,000</u>

1	50/M58	CROWLEY	
2	(486)	Renovations and Repair to Rice Festival	
3		Building, Planning and Construction	
4		(Acadia)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 290,000</u>
7	(487)	Public Sewerage System Expansion	
8		Along North of I-10 Service Road,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 1,325,000</u>
13	(1066)	Restoration and Rehabilitation of	
14		Rice Community Theatre, Planning	
15		and Construction	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 90,000</u>
19	50/M61	DELHI	
20	(1052)	Sapa Drive Extension, Planning and Construction	
21		(Richland)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000</u>
24	50/M64	DEQUINCY	
25	(642)	Wastewater Treatment Plant Improvements	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 810,000</u>
29	(1365)	Buxton Creek Emergency Drainage Improvements,	
30		Planning and Construction	
31		(Calcasieu)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 88,880</u>
34	50/M65	DERIDDER	
35	(891)	Education and Job Training Center, Planning and	
36		Construction	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 205,000</u>
40	(892)	Community Recreational Building and Shelter, Planning	
41		and Construction and/or Acquisition and Rehabilitation of	
42		the Existing Facility (\$1,500,000 Local Match)	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 2,063,100</u>

1	(893)	Blankenship Dr. Water Line Replacement	
2		(Beauregard)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 630,000</u>
5	50/M68	DONALDSONVILLE	
6	(768)	Natural Gas System Infrastructure Improvements,	
7		Phase II, Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,200,000</u>
11		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
12		of R.S. 39:112	
13	50/M70	DOYLINE	
14	(1005)	Village of Doyline Wastewater Treatment Facility	
15		Upgrades	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 45,000
19		Priority 5	<u>\$ 370,000</u>
20		Total	<u>\$ 415,000</u>
21	50/M74	DUSON	
22	(853)	Duson Infrastructure Improvements	
23		Planning and Construction	
24		(Acadia)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 200,000</u>
27	()	Duson Sewer System and Street Infrastructure	
28		Improvements, Planning and Construction	
29		(Acadia)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 131,400</u>
32		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
33		of R.S. 39:112	
34	50/M80	ERATH	
35	()	Public Works Facility, Planning and	
36		Construction	
37		(Vermilion)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 40,000</u>
40		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
41		of R.S. 39:112	

1	50/M82 ESTHERWOOD		
2	(537)	Removal and Replacement of Village	
3		of Estherwood's Water Towers and	
4		Improve Existing Water Distribution	
5		System, Planning and Construction	
6		(Acadia)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ <u>895,000</u>
9	50/M89 FLORIEN		
10	(849)	Village of Florien Town Hall, Planning and Construction	
11		(Sabine)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ <u>425,000</u>
14	50/M93 FOREST HILL		
15	(261)	Renovation of Community Facilities, Planning	
16		and Construction (\$375,000 Local Match)	
17		(Rapides)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ <u>39,900</u>
20	50/M94 FRANKLIN		
21	(885)	Renovation of Old Crowell Elementary Building,	
22		Planning and Construction	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ <u>1,289,100</u>
26	(886)	Cayce Street Repairs, Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 200,000
30		Priority 5	\$ <u>2,200,000</u>
31		Total	\$ <u>2,400,000</u>
32	50/MA3 GOLDEN MEADOW		
33	(900)	Upgrade to North Sewerage Treatment Plant, Planning	
34		and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 15,200
38		Priority 5	\$ <u>159,800</u>
39		Total	\$ <u>175,000</u>
40	50/MA6 GRAMBLING		
41	(1207)	Wastewater System Expansion	
42		(Lincoln)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	\$ <u>195,000</u>

1	50/MB1	GRAND ISLE	
2	(1064)	Historic Recreation Center/Community Center, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 17,000
7		Priority 5	\$ 824,600
8		Total	<u>\$ 841,600</u>
9	50/MB5	GRETNA	
10	(756)	City Hall Exterior and Interior Renovation, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 54,800
15		Priority 5	\$ 2,960,900
16		Total	<u>\$ 3,015,700</u>
17	(757)	Downtown Drainage Improvements, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,500,000
22		Priority 5	\$ 1,500,000
23		Total	<u>\$ 3,000,000</u>
24	50/MB7	GUEYDAN	
25	(860)	Gueydan Street Improvements, Planning	
26		and Construction	
27		(Vermilion)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 375,000</u>
30	50/MB9	HAMMOND	
31	(504)	Air Traffic Control Tower Elevator,	
32		Planning and Construction	
33		(Tangipahoa)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 140,000</u>
36	()	Gateway to Hammond, Phase I, Planning	
37		and Construction	
38		(Tangipahoa)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 151,500</u>
41		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
42		of R.S. 39:112	
43	50/MC6	HENDERSON	
44	(335)	Henderson Municipal Complex, Planning	
45		and Construction	
46		(St. Martin)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 250,000</u>

1	50/MD1 HORNBECK		
2	(484)	Emergency Connection with West Vernon Waterworks	
3		District and Inline Booster Station, Planning and	
4		Construction	
5		(Vernon)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 95,700</u>
8	(710)	West Side Water System Expansion, Planning and	
9		Construction	
10		(Sabine, Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 150,000
13		Priority 5	<u>\$ 1,350,000</u>
14		Total	<u>\$ 1,500,000</u>
15	50/MD5 INDEPENDENCE		
16	(964)	Town of Independence Building Repairs,	
17		Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 130,000</u>
21	50/MD6 IOTA		
22	(534)	Town of Iota Street Improvements,	
23		Planning and Construction	
24		(Acadia)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 225,000</u>
27	50/ME1 JEAN LAFITTE		
28	(977)	Lafitte Wetlands Museum Addition, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 700,000</u>
33	(978)	Lafitte Seafood Pavilion and Market,	
34		Planning and Construction	
35		(Jefferson)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 61,800</u>
38	(1117)	Lafitte Warehouse, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 684,000</u>
42	(1120)	Lafitte Seafood Pavilion Gazebo and Boardwalk,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 355,000</u>

1	(1125)	Lafitte Manila Village, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 1,260,000</u>
6	50/ME2	JEANERETTE	
7	()	Sewer Treatment Facility Upgrade, Planning	
8		and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 138,000</u>
12		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
13		of R.S. 39:11	
14	50/ME6	JONESVILLE	
15	(661)	Renovations to National Guard Armory Building	
16		(Catahoula)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 34,300
19		Priority 5	<u>\$ 285,700</u>
20		Total	<u>\$ 320,000</u>
21	(712)	Pumping Station Upgrade, Planning and Construction	
22		(Catahoula)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 55,000</u>
25	50/ME8	KAPLAN	
26	(533)	The Pavilion at Clement Park, Planning	
27		and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 50,000</u>
31	(536)	City of Kaplan Street Improvements,	
32		Reconstruction, and Drainage Improvements,	
33		Planning and Construction	
34		(Vermilion)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 150,000</u>
37	50/MF2	KENTWOOD	
38	()	Recreational Facility Property Acquisition,	
39		Planning, Site Preparation, Master Recreation	
40		Planning and Construction	
41		(Tangipahoa)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 200,000</u>
44		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
45		of R.S. 39:112	

1	50/MF4 KILLIAN		
2	(1297)	Killian Police and Fire Joint Operation	
3		Building, Planning and Construction	
4		(Livingston)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 250,000</u>
7	50/MF9 LAKE CHARLES		
8	(171)	Infrastructure Improvements for Economic Development,	
9		Planning and Construction (\$2,000,000 Local Match)	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,250,000</u>
13	(172)	Wastewater Treatment Plant, Plant B/C Force Main	
14		Segment No. 2, Planning and Construction (\$4,195,000	
15		Local Match)	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 5,530,000</u>
19	(173)	Lakefront Development	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 200,000</u>
23	50/MG3 LEESVILLE		
24	(680)	Water System Rehabilitation Including Generators,	
25		Planning and Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 375,000</u>
29	(681)	Street Rehabilitation and Extension	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 517,000
33		Priority 2	<u>\$ 500,000</u>
34		Total	<u>\$ 1,017,000</u>
35	50/MG4 LEONVILLE		
36	(1060)	Leonville Boat Launch Facility Improvements,	
37		Phase 2, Planning and Construction	
38		(St. Landry)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 150,000</u>
41	50/MG7 LIVINGSTON		
42	()	Water Tower and Well, Acquisition,	
43		Planning and Construction	
44		(Livingston)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 85,000</u>

1	Pending submittal and approval of capital outlay budget request pursuant to the provisions	
2	of R.S. 39:112	
3	50/MG9 LOCKPORT	
4	(619) Lockport Street Improvements, Planning	
5	and Construction	
6	(Lafourche)	
7	Payable from State General Fund (Direct)	
8	Non-Recurring Revenues	<u>\$ 990,000</u>
9	50/MH3 LOREAUVILLE	
10	(859) Loreauville New Fire Station, Planning and Construction	
11	(Iberia)	
12	Payable from General Obligation Bonds	
13	Priority 5	<u>\$ 150,000</u>
14	50/MH6 MADISONVILLE	
15	(375) Rehabilitation of Sewer Lift Stations, Planning and	
16	Construction	
17	(St. Tammany)	
18	Payable from General Obligation Bonds	
19	Priority 1	<u>\$ 445,000</u>
20	(617) Emergency Water System Improvements and	
21	Fire Hydrant Replacement, Planning and Construction	
22	(St. Tammany)	
23	Payable from General Obligation Bonds	
24	Priority 2	<u>\$ 302,000</u>
25	50/MH9 MANGHAM	
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	50/MI1 MANSFIELD	
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	50/MI4 MARINGOUIN	
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	50/MJ2	MERMENTAU	
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	50/MJ5	MINDEN	
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	50/MJ6	MONROE	
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	()	Monroe Regional Airport Terminal,	
36		Planning and Construction (\$40,500,000	
37		Federal and/or Local Match)	
38		(Ouachita)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 174,100</u>
41	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
42	of R.S. 39:112		
43	50/MK2	MORGAN CITY	
44	(1284)	Water Plant Improvements, Planning	
45		and Construction	
46		(St. Mary)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 50,000</u>

1	50/MK4 MORSE		
2	(527)	Village of Morse Water Tower Improvements,	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 227,000</u>
7	(528)	Village of Morse Street Improvements, Planning	
8		and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 250,000</u>
12	50/ML1 NEW IBERIA		
13	(349)	Falling Flag Veterans Memorial	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 190,000</u>
17	(365)	Bayou Teche Museum Expansion and George Rodrigue	
18		Park	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 2,260,000</u>
22	()	Drainage Improvements on Charles, Ann	
23		and Dale Streets, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 100,000</u>
27		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
28		of R.S. 39:112	
29	50/ML3 NEW ORLEANS		
30	(297)	New Sewerage and Water Board Power Plant, Planning	
31		and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 7,300,000
35		Priority 5	<u>\$ 46,700,000</u>
36		Total	<u>\$ 54,000,000</u>
37	(298)	Eastern New Orleans Hospital, Equipment, Acquisition,	
38		Installation, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,562,900</u>
42	(299)	Algiers Playgrounds and Parks, Renovation of Restrooms,	
43		Lighting, Fencing, and Playground Equipment	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 225,900
47		Priority 5	<u>\$ 49,100</u>
48		Total	<u>\$ 275,000</u>

1	(302)	Joe Bartholomew Golf Course Storm Shelter/ Restrooms	
2		Portico Units, Planning, Acquisition, Installation, and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 300,000</u>
7	(437)	West Bank Park Improvements and George W. Carver	
8		Playground Renovations, Including New Soccer and	
9		Recreational Facilities, and Skateboard Park Planning and	
10		Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 910,900
14		Priority 5	<u>\$ 12,325,400</u>
15		Total	<u>\$ 13,236,300</u>

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

19	(780)	Treme Center Improvements, Elevator	
20		Accessibility, Planning and Construction	
21		(Orleans)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 390,000</u>

24	(911)	Jail and Police Records Management Equipment	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 7,000,000</u>

28	(1137)	Enterprise Resource Planning Equipment	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 10,000,000</u>

32	()	Fourth District Police Station, Planning	
33		and Construction	
34		(Orleans)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 6,000</u>

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

39	()	New Consolidated Westbank Fire	
40		Station, Planning and Construction	
41		(Orleans)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 253,100</u>

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

1	()	Rosenwald Community Center, Planning	
2		and Construction	
3		(Orleans)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 182,400</u>
6		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
7		of R.S. 39:112	
8		50/ML4 NEW ROADS	
9	(742)	Industrial Park Development Project, Planning and	
10		Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u>
14		50/MM4 OIL CITY	
15	(743)	Water Treatment Plant Improvements, Planning and	
16		Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,773,500
20		Priority 5	<u>\$ 500,000</u>
21		Total	<u>\$ 2,273,500</u>
22	(745)	Water Distribution System Improvements, Planning and	
23		Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 335,000</u>
27		50/MM5 OLLA	
28	(1206)	Downtown Area Sidewalk, Ramps, Curbing,	
29		and Fencing Enhancements	
30		(LaSalle)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 256,200</u>
33		50/MM6 OPELOUSAS	
34	(566)	Water Meter Replacement and Upgrades, Planning and	
35		Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,080,000</u>
39	(567)	Cherry Street Park Underground Infrastructure Project,	
40		Planning and Construction	
41		(St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,994,000</u>

1	50/MM8 PARKS		
2	(339)	Parks Municipal Complex, Planning and	
3		Construction	
4		(St. Martin)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 150,000</u>
7	50/MM9 PATTERSON		
8	(1023)	Replacement of Water and Gas Meters in Patterson,	
9		Planning and Construction	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 460,000</u>
13	50/MN5 PLAIN DEALING		
14	(770)	Wastewater Treatment Plant Improvement, Planning and	
15		Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 13,600
19		Priority 5	\$ 277,900
20		Total	<u>\$ 291,500</u>
21	50/MN7 PLAUCHEVILLE		
22	(1071)	Water System Interconnect Upgrade for	
23		Emergency Backup Water Supply,	
24		Planning and Construction	
25		(Avoyelles)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 97,000</u>
28	50/MO8 RAYNE		
29	(535)	Martin Luther King Community Center Improvements,	
30		Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 200,000
34		Priority 5	\$ 115,000
35		Total	<u>\$ 315,000</u>
36	50/MO9 RAYVILLE		
37	(361)	Wastewater Transport and Treatment Facilities for	
38		Economic Development	
39		(Richland)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 1,300,000
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 31,920
44		Total	<u>\$ 1,331,920</u>

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

1	(1257)	Water Service Facilities for Economic Development,	
2		Planning and Construction	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 430,770
6		Priority 5	\$ 8,022,300
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 1,330
9		Total	<u>\$ 8,454,400</u>
10	50/MP5	RINGGOLD	
11	(981)	Town Hall and Civic Center, Planning and Construction	
12		(Bienville)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 705,000</u>
15	50/MQ1	ROSEPINE	
16	(479)	Rosepine Wastewater Treatment Plant Improvement,	
17		Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,785,000
21		Priority 2	<u>\$ 465,000</u>
22		Total	<u>\$ 2,250,000</u>
23	50/MQ3	ST. FRANCISVILLE	
24	(364)	Burnet Road Bridge Replacement,	
25		Planning and Construction	
26		(West Feliciana)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 38,500</u>
29	50/MQ8	SCOTT	
30	(229)	Apollo Road Extension (Rue Du Belier and Dulles Drive	
31		Intersection to Old Spanish Trail and Apollo Road	
32		Intersection), Planning, Construction, and Land	
33		Acquisition	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 5,500,000
37		Priority 5	<u>\$ 6,500,000</u>
38		Total	<u>\$ 12,000,000</u>
39	(236)	Water and Sewer Line Installation along Apollo Road	
40		Extension, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 196,100
44		Priority 2	<u>\$ 2,200,000</u>
45		Total	<u>\$ 2,396,100</u>

1	50/MR1	SHREVEPORT	
2	(692)	C.C. Antoine Museum and Arts Center, Planning and	
3		Construction (\$64,000 Local Match)	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 325,000</u>
7	(942)	C.C. Antoine Park, Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 477,300
11		Priority 5	<u>\$ 622,700</u>
12		Total	<u>\$ 1,100,000</u>
13	50/MR2	SIBLEY	
14	(984)	Wastewater Treatment Facilities Improvements, Planning	
15		and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 303,800</u>
19	50/MS1	SORRENTO	
20	(1301)	Sorrento Community Center Parking Lot and	
21		Related Features, Planning and Construction	
22		(Ascension)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 150,000</u>
25	50/MS4	SPRINGFIELD	
26	(317)	Water System Planning and Construction	
27		(Livingston)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 13,500</u>
30	(336)	Sewer System Improvements,	
31		Planning and Construction	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 700,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 450,000</u>
37		Total	<u>\$ 1,150,000</u>
38	50/MS5	SPRINGHILL	
39	(332)	Recreational Complex	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	<u>\$ 2,185,000</u>
44		Total	<u>\$ 2,685,000</u>

1	(1148)	Wastewater Collection System Improvements, Planning	
2		and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 70,000</u>
6	50/MS9	SULPHUR	
7	(219)	Maplewood Drive Rehabilitation	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 470,000
11		Priority 5	<u>\$ 6,730,000</u>
12		Total	<u>\$ 7,200,000</u>
13	(220)	Upgrade Regional Sewerage Pumping Stations (Arizona	
14		and Highway 108), Planning and Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 300,000
18		Priority 5	<u>\$ 3,400,000</u>
19		Total	<u>\$ 3,700,000</u>
20	50/MT2	SUNSET	
21	(452)	Street Improvements, Planning and	
22		Construction	
23		(St. Landry)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 150,000</u>
26	50/MT3	TALLULAH	
27	(1261)	Emergency Water Production, Transmission and	
28		Treatment, Acquisition, Planning and Construction	
29		(Madison)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 500,000</u>
32	50/MT6	TICKFAW	
33	(932)	Pumping Lift Stations Renovations,	
34		Village of Tickfaw, Planning and	
35		Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 177,000</u>
39	50/MU2	VIDALIA	
40	(314)	Development of a Slackwater Port on the Mississippi	
41		River, Planning and Construction	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 9,098,100</u>

1	(316)	Utility System Upgrade, Planning, Acquisition,	
2		Construction, and Equipment	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 5,000,000
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 10,000,000</u>
8	50/MU4	VILLE PLATTE	
9	(278)	Ville Platte Evangeline Recreational District	
10		(Evangeline)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,770,000</u>
13	(279)	Infrastructure Improvements, Planning and Construction	
14		(Evangeline)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 914,000</u>
17	50/MU6	VIVIAN	
18	(716)	Water and Wastewater System Improvements and	
19		Extension, Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 932,600</u>
23	()	New Law Enforcement Complex, Planning	
24		and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 619,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 619,000</u>
30		Total	<u>\$ 1,238,000</u>
31	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
32	of R.S. 39:112		
33	50/MV1	WELSH	
34	(954)	Street and Drainage Improvements	
35		(Jefferson Davis)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 450,000</u>
38	50/MV3	WESTLAKE	
39	(781)	Compressed Natural Gas Fueling Station, Planning and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 300,000
44		Priority 5	<u>\$ 1,800,000</u>
45		Total	<u>\$ 2,100,000</u>

1	(784)	Police and Emergency Response Facility, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 754,300</u>
6	(785)	New Water Well, Planning and Construction	
7		(Calcasieu)	
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	<u>\$ 242,800</u>
10	50/MV4	WESTWEGO	
11	(296)	Water Line Improvements - Phase I,	
12		Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 3,600,000</u>
16	(310)	Water Tower, Line and Improvements	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 450,000</u>
20	(397)	Water Meter Replacement, Planning	
21		and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 1,000,000</u>
25	(399)	The WHARF, Planning, Construction, and Site	
26		Preparation	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 5,200,000
30		Priority 5	\$ 2,200,000
31		Total	<u>\$ 7,400,000</u>
32	(400)	Park Land and Improvements, Including Improvements	
33		to Existing Parks and Land Acquisition, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,443,570</u>
38	(401)	Sala Avenue Street and Infrastructure Improvements	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 400,000
42		Priority 5	\$ 850,000
43		Total	<u>\$ 1,250,000</u>
44	(402)	Drainage Improvements, Phase I	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 26,700</u>

1	(403)	Street Improvements, including the Placement of Fire	
2		Hydrants, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,000,000</u>
6	(417)	Emergency Preparedness Building, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,661,500</u>
11	(418)	Fire Station, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 271,660
15		Priority 5	\$ 300,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 440,740</u>
18		Total	<u>\$ 1,012,400</u>
19	(419)	Performing Arts Center/Community Center Renovations,	
20		Planning, Construction and Equipment	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000</u>
24	(420)	Farmers/Fisheries Market, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 66,600</u>
28	(421)	Water Plant Improvements, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 582,600</u>
32	50/MV7	WINNFIELD	
33	(492)	Port DeLuce Reservoir, Planning and	
34		Construction	
35		(Winn)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 204,700</u>
38	(1270)	Wastewater Collection System Expansion,	
39		US 167 North, Planning and Construction	
40		(Winn)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 630,000</u>
43	50/MV8	WINNSBORO	
44	()	Winnsboro Farmer's Market, Planning	
45		and Construction	
46		(Franklin)	
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 57,713</u>

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

1 **50/MW2 YOUNGSVILLE**

2 () Infrastructure Improvements for the
 3 Youngsville Sports Complex, Planning
 4 and Construction
 5 (Lafayette)
 6 Payable from State General Fund (Direct)
 7 Non-Recurring Revenues \$ 112,800

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

10 **50/MW3 ZACHARY**

11 (215) Water System Improvements, Planning and Construction
 12 (East Baton Rouge)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 1,630,000

15 (216) Zachary Youth Park, Economic Development
 16 and Revitalization, Planning and Construction
 17 (East Baton Rouge)
 18 Payable from State General Fund (Direct)
 19 Non-Recurring Revenues \$ 50,000

20 **50/MW6 ST. GABRIEL**

21 (345) City Council Chambers - New Construction
 22 (Iberville)
 23 Payable from General Obligation Bonds
 24 Priority 5 \$ 1,440,000

25 **50/MW8 CENTRAL**

26 (98) Administration Building
 27 (East Baton Rouge)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 461,300
 30 Priority 5 \$ 400,000
 31 Total \$ 861,300

32 **50/N02 TULANE UNIVERSITY**

33 (641) Tulane River and Coastal Center, Planning
 34 and Construction
 35 (Orleans)
 36 Payable from State General Fund (Direct)
 37 Non-Recurring Revenues \$ 672,299

38 **50/N03 THE AUDUBON NATURE INSTITUTE, INC.**

39 (292) Audubon 2020 Exhibits
 40 (Orleans)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 2,845,980
 43 Priority 5 \$ 30,981,600
 44 Payable from State General Fund (Direct)
 45 Non-Recurring Revenues \$ 804,720
 46 Total \$ 34,632,300

1	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
2	(334)	Property Development Project	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 25,000,000</u>
6	50/N06	STATE FAIR OF LOUISIANA	
7	(1177)	Hirsch Memorial Coliseum and Louisiana State	
8		Fairgrounds Improvements Project	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 265,000
12		Priority 5	<u>\$ 3,515,000</u>
13		Total	<u>\$ 3,780,000</u>
14	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
15	(1208)	New Air Cargo Facility, Planning and Construction	
16		(\$1,100,000 Local Match)	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 350,000
20		Priority 5	<u>\$ 2,750,000</u>
21		Total	<u>\$ 3,100,000</u>
22	(1209)	New Aviation Hangar and Ground Support Equipment	
23		Facility, Planning and Construction (\$1,000,000 Local	
24		Match)	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 260,000</u>
28	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
29	(212)	Rehabilitation of Hangar #88 and Associated Parking Lot,	
30		Planning and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,400,000</u>
34	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD	
35	()	Warehouse Distribution Complex, Planning	
36		and Construction	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 200,000</u>
40	Pending submittal and approval of capital outlay budget request pursuant to the provisions		
41	of R.S. 39:112		

1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
2	(995)	Odyssey House Louisiana Renovation Project, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,011,500
7		Priority 5	\$ 4,877,300
8		Total	<u>\$ 5,888,800</u>
9	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
10	(1411)	Lafayette Innovation Center, Planning	
11		and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 5,600,000</u>
15		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
16		of R.S. 39:112	
17	50/N41	BATON ROUGE METRO AIRPORT	
18	(864)	Airport Aviation Business Park, Planning	
19		and Construction	
20		(East Baton Rouge)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 43,620</u>
23	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
24	(582)	Eight Projects Under FP&C Management, Plus Liberation	
25		Pavilion: Bricks and Mortar, Exhibit Fabrication and	
26		Media Production, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 15,000,000</u>
30	50/NA2	LAFAYETTE AIRPORT COMMISSION	
31	(356)	Construction of a New Passenger Facility Terminal at	
32		Lafayette Regional Airport, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 10,200,000</u>
36	50/NAJ	EFFORTS OF GRACE, INC.	
37	(992)	Ashe Too, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 500,000</u>

1 **50/NBB THE LIGHTHOUSE FOR THE BLIND IN NEW**
 2 **ORLEANS, INCORPORATED**

3 (116) Economic Development Project, Planning
 4 and Construction
 5 (Orleans)
 6 Payable from State General Fund (Direct)
 7 Non-Recurring Revenues \$ 1,839,462

8 **50/NBF COMMUNITY RECEIVING HOME, INC.**

9 (485) Renaissance Home for Youth, New Administrative
 10 Building, Renovation of Existing Administrative
 11 Building, Roads and Parking Areas, Planning and
 12 Construction
 13 (Rapides)
 14 Payable from General Obligation Bonds
 15 Priority 1 \$ 327,000
 16 Priority 5 \$ 950,000
 17 Total \$ 1,277,000

18 **50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION**

19 (1193) Anna T. Jordan Site and Facility Improvements (Non-
 20 State Match Required)
 21 (East Baton Rouge)
 22 Payable from General Obligation Bonds
 23 Priority 1 \$ 120,300
 24 Priority 5 \$ 100,000
 25 Total \$ 220,300

26 (1194) Central Community Sports Park, Planning and
 27 Construction
 28 (East Baton Rouge)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 26,000
 31 Priority 5 \$ 230,000
 32 Total \$ 256,000

33 (1195) Children's Museum, Planning and Construction
 34 (\$5,000,000 Local Match)
 35 (East Baton Rouge)
 36 Payable from State General Fund (Direct)
 37 Non-Recurring Revenues \$ 12,900

38 () J.S. Clark Tournament Soccer Complex,
 39 Planning and Construction
 40 (East Baton Rouge)
 41 Payable from State General Fund (Direct)
 42 Non-Recurring Revenues \$ 100,000

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

1	50/NCJ	WATERWORKS DISTRICT #14 OF WARD #5, CALCASIEU PARISH	
2	(615)	Replacement of Old Starks Water System Lines and	
3		Plugging of Old Wells, Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 50,000</u>
7	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
8	(962)	Interconnection with Sabine Water Works	
9		(Sabine)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 720,000</u>
12	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
13	(1241)	Replace and Upgrade Antiquated Water Lines,	
14		for Safe Potable Drinking Water, Planning and	
15		Construction	
16		(Lafourche)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 745,000</u>
19	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED	
20		OF OUACHITA	
21	(1215)	New Education Building, Planning and Construction	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 405,000
25		Priority 5	<u>\$ 1,845,000</u>
26		Total	<u>\$ 2,250,000</u>
27	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
28		MUSEUM AND BLACK VETERANS ARCHIVES	
29	(1326)	Tangipahoa African American Heritage	
30		Museum Roof Replacement, Planning	
31		and Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 270,000
35		Priority 5	<u>\$ 80,000</u>
36		Total	<u>\$ 350,000</u>
37	50/NDS	EAST BATON ROUGE SHERIFFS OFFICE	
38	(656)	Renovation of Special Operations/Detectives	
39		Building, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 180,000</u>

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

1	50/NJ9 DRYADES YMCA		
2	(1286) Technical Training Center, Planning and Construction		
3	(Orleans)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,139,500
6	Priority 5	\$	<u>6,759,500</u>
7	Total	\$	<u><u>7,899,000</u></u>

8 **50/NJA CECILIA WATER CORPORATION**

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

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

19 **50/NJZ GRAVITY DRAINAGE DISTRICT 8 WARD 1 CALCASIEU**
 20 **PARISH**

21	(783) Belfield Ditch Drainage Improvement		
22	Project, Planning and Construction		
23	(Calcasieu)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	704,900
26	Payable from State General Fund (Direct)		
27	Non-Recurring Revenues	\$	<u>704,900</u>
28	Total	\$	<u><u>1,409,800</u></u>

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

31 **50/NKB EBARB WATERWORKS DISTRICT #1**

32	(895) Water Plant Improvements		
33	(Sabine)		
34	Payable from General Obligation Bonds		
35	Priority 2	\$	<u><u>750,000</u></u>

36 **50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION**

37	(231) A Model for a 21st Century Workforce Development		
38	Urban High School - New Orleans Science and		
39	Mathematics High School		
40	(Orleans)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	<u><u>3,000,000</u></u>

1 **50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH**

2 (614) Topsy Road Waterline Improvements
 3 (Welcome Road to Parish Road), Planning
 4 and Construction
 5 (Calcasieu)
 6 Payable from State General Fund (Direct)
 7 Non-Recurring Revenues \$ 48,200

8 **50/NMD BELMONT WATERWORKS, INC.**

9 (713) Water System Improvements, Planning and Construction
 10 (Sabine)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 1,082,850

13 **50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.**

14 (1327) New Facility for Livingston Association for Retarded
 15 Children, Inc. Planning and Construction
 16 (Livingston)
 17 Payable from General Obligation Bonds
 18 Priority 1 \$ 530,000

19 **50/NML CITY OF GRETNA POLICE DEPARTMENT**

20 () Gretna Police Department, Construction
 21 of Armory, Elevation/Flood Proofing/Wind
 22 Retrofit, Planning and Construction
 23 (Jefferson)
 24 Payable from State General Fund (Direct)
 25 Non-Recurring Revenues \$ 400,362

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

28 **50/NMY NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT**
 29 **CORPORATION**

30 (1138) African American Museum, Planning and Construction
 31 (Caddo)
 32 Payable from General Obligation Bonds
 33 Priority 1 \$ 350,000
 34 Priority 2 \$ 550,000
 35 Total \$ 900,000

36 **50/NNB PROFESSIONAL SPECIALTIES**

37 (855) Equipment for USDA Veterinary Biologic Facility
 38 (East Baton Rouge)
 39 Payable from General Obligation Bonds
 40 Priority 5 \$ 350,000

41 **50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.**

42 (753) Hungarian Settlement Historical Museum,
 43 Planning and Construction
 44 (Livingston)
 45 Payable from State General Fund (Direct)
 46 Non-Recurring Revenues \$ 42,900

1	50/NNW	BEAUREGARD PARISH WATERWORKS DISTRICT #3	
2	(599)	Longacre Road Water Plant Improvements, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 50,000</u>
7	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
8	(333)	New Crime Laboratory, Planning, Design, Construction	
9		and Equipment	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,000,000
13		Priority 5	<u>\$ 2,000,000</u>
14		Total	<u>\$ 4,000,000</u>
15	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
16	(1131)	Donaldsonville Flood Control, Planning and Construction	
17		(Ascension, Assumption, Lafourche, Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 765,000</u>
20	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
21	(268)	Progress Point Business Park and Airport Gateway, Land	
22		Acquisition, Planning and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,337,500
26		Priority 2	\$ 2,400,000
27		Priority 5	<u>\$ 2,890,000</u>
28		Total	<u>\$ 7,627,500</u>
29	50/NQC	TANNEHILL WATER SYSTEM	
30	(1205)	Water Production and Treatment System, Planning and	
31		Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 720,000</u>
35	50/NQG	LAFAYETTE METRO EXPRESSWAY COMMISSION	
36	()	Lafayette Loop Project, Planning	
37		and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 4,000,000
41		Priority 5	<u>\$ 2,500,000</u>
42		Total	<u>\$ 6,500,000</u>
43		Pending submittal and approval of capital outlay budget request pursuant to the provisions	
44		of R.S. 39:112	

1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2	(709)	Water System Improvements, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,583,500
6		Priority 2	\$ 1,091,500
7		Total	<u>\$ 2,675,000</u>
8	50/NQW	CALCASIEU WATERWORKS DISTRICT #10	
9	(449)	New Water System, Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 750,000</u>
13	50/NRO	NATCHITOCHE COMMUNICATIONS DISTRICT	
14	(495)	Natchitoches Parish Emergency Communications	
15		District, Planning and Construction	
16		(Natchitoches)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 391,640
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 324,310</u>
21		Total	<u>\$ 715,950</u>
22	50/NRV	MADISON VOLUNTARY COUNCIL ON AGING, INC.	
23	(749)	Expansion and Improvements to Activities Building,	
24		Planning and Construction	
25		(Madison)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 220,000</u>
28	50/NSP	EDEN HOUSE	
29	(958)	Residential Capacity Expansion, Acquisition	
30		(Orleans)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 545,000</u>
33	(1027)	Expanding Eden House Services to	
34		Baton Rouge, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 405,000</u>
38	50/NSX	MOREHOUSE PARISH SHERIFF	
39	(1233)	Operations Center Relocation, Site Development,	
40		Renovations and Improvements, Planning and	
41		Construction (\$130,000 Local Match)	
42		(Morehouse)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 14,400</u>

1 **50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3**

2 () Waterworks District 12, Ward 3 - Water System
 3 Improvements, Planning and Construction
 4 (Calcasieu)
 5 Payable from State General Fund (Direct)
 6 Non-Recurring Revenues \$ 155,000

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

9 **50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE**

10 (969) Development of Alternative Water Supply from Lake
 11 D'Arbonne for Lincoln and Union Parishes
 12 (Lincoln, Union)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 1,397,200
 15 Priority 5 \$ 2,400,000
 16 Total \$ 3,797,200

17 **50/NTL GIRL SCOUTS LOUISIANA EAST**

18 (796) Emergency Repairs to Lake Valve and Spillway at Girl
 19 Scout Camp Whispering Pines, Planning and
 20 Construction
 21 (Tangipahoa)
 22 Payable from General Obligation Bonds
 23 Priority 1 \$ 850,000

24 **50/NU2 LOUISIANA ENDOWMENT FOR THE HUMANITIES**

25 (1390) The Helis Foundation John Scott
 26 Center, Phase I, Planning and Construction
 27 (Orleans)
 28 Payable from State General Fund (Direct)
 29 Non-Recurring Revenues \$ 500,000

30 **50/NUF BIENVILLE PARISH FIRE PROTECTION DISTRICT 6**

31 (1) Training Building, Planning and Construction
 32 (Bienville)
 33 Payable from State General Fund (Direct)
 34 Non-Recurring Revenues \$ 250,000

35 **50/NUN BELLE CHASSE YMCA**

36 (117) Belle Chasse YMCA Phase II, Planning
 37 and Construction
 38 (Plaquemines)
 39 Payable from State General Fund (Direct)
 40 Non-Recurring Revenues \$ 700,000

41 **50/NUR 9TH WARD FIELD OF DREAMS**

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 \$ 1,415,000

1	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
2	(1152)	Monroe Riverwalk, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 116,200</u>
6	50/NVK	UNION GENERAL HOSPITAL	
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	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
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	50/NVZ	BORDELONVILLE VOLUNTEER FIRE DEPARTMENT	
19	(1368)	Roof Repairs to Fire Department Building,	
20		Planning and Construction	
21		(Avoyelles)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 125,000</u>
24	50/NWM	NORTH DELTA REGIONAL PLANNING AND ECONOMIC	
25		DEVELOPMENT DISTRICT, INC.	
26	(1180)	North Delta Innovation Technology and Disaster	
27		Recovery Center	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 950,000</u>
31	50/NWR	LOUISIANA SWAMP BASE, INC.	
32	(304)	Camp Atchafalaya Swamp Base, Planning, Design and	
33		Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,780,000</u>
37	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
38	(369)	Lafayette Central Park Improvements,	
39		Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 2,113,000
43		Priority 5	<u>\$ 7,887,000</u>
44		Total	<u>\$ 10,000,000</u>

1	50/NWW THRIVE FOUNDATION		
2	(455)	New Facility, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 244,000</u>
6	50/NXE OCHSNER CLINIC FOUNDATION		
7	(428)	Ochsner Transplant Center of Excellence - Innovation	
8		Center, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,500,000
12		Priority 5	<u>\$ 6,500,000</u>
13		Total	<u>\$ 10,000,000</u>
14	50/NXI HEBERT WATER SYSTEM, INC.		
15	(851)	Water System Improvements, Planning and Construction	
16		(Caldwell)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 500,000
19		Priority 5	<u>\$ 2,600,000</u>
20		Total	<u>\$ 3,100,000</u>
21	50/NXN LOUISIANA CHILDRENS MEDICAL CENTER HEALTH		
22	(1367)	Children's Hospital New Orleans Behavioral Health	
23		Hospital, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,000,000
27		Priority 5	<u>\$ 11,000,000</u>
28		Total	<u>\$ 13,000,000</u>
29	50/NXS BATON ROUGE GENERAL MEDICAL CENTER		
30	(1392)	Regional Burn Center Expansion	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 1,340,000</u>
34	50/NXY RIVERLAND MEDICAL CENTER		
35	(1070)	Concordia Parish Hospital and Medical Office Building,	
36		Real Estate Acquisition, Planning, Design, Construction,	
37		and Equipment	
38		(Concordia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,500,000</u>

1	50/NYN	OPELOUSAS HEIGHTS	
2	(559)	Opelousas Heights Proposed Subdivision, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 715,000
8		Total	<u>\$ 1,215,000</u>
9	50/NYP	SECOND HARVEST FOOD BANK	
10	(718)	Roof Replacement and HVAC Installation, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,000,000
15		Priority 5	\$ 500,000
16		Total	<u>\$ 2,500,000</u>
17	50/NYQ	YMCA OF NORTHWEST LOUISIANA	
18	(739)	YMCA Northwest Louisiana Youth	
19		Sports Facility, Planning and Construction	
20		(Bossier)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 1,570,000</u>
23	50/NYS	HOLY ROSARY REDEVELOPMENT BOARD	
24	(811)	Holy Rosary Institute, Planning, Construction and	
25		Restoration	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 500,000
29		Priority 5	\$ 4,000,000
30		Total	<u>\$ 4,500,000</u>
31	50/NYU	MIRE-BRANCH WATER CORPORATION	
32	(433)	Mire-Branch Water Treatment System	
33		Improvements, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 375,000
37		Priority 5	\$ 150,000
38		Total	<u>\$ 525,000</u>
39	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
40	(1407)	Wynhoven Health Care Expansion,	
41		including St. Andrew's Village Planning	
42		and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 4,000,000</u>

1	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
2	(112)	Livingston Executive Airport, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 15,000
6		Priority 5	\$ 1,600,000
7		Total	<u>\$ 1,615,000</u>
8	50/NZH	EAGLE ATHLETIC FACILITIES	
9	(1147)	Eagle Athletic Facility, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 500,000</u>
13	50/NZI	MOUNT CALM WATER SYSTEM, INC.	
14	(1210)	Booster Station Renovations, Planning and	
15		Construction	
16		(Bienville)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 90,000</u>
19	50/NZM	FRIENDS OF FISHER HOUSE OF SOUTHERN LOUISIANA	
20	(1146)	Fisher House for Veterans and Families, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 2,250,000
25		Priority 5	\$ 4,000,000
26		Total	<u>\$ 6,250,000</u>
27	50/S10	CALCASIEU PARISH SCHOOL BOARD	
28	(1391)	Renovations to Lake Charles Boston Stadium, Planning	
29		and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 177,000
33		Priority 5	\$ 823,000
34		Total	<u>\$ 1,000,000</u>
35	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
36	(1076)	Administration Building, Acquisition and Renovation,	
37		Planning and Construction	
38		(East Carroll)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 280,000</u>

1	50/S39	POINTE COUPEE PARISH SCHOOL BOARD		
2	(1136)	Pointe Coupee Parish School Board Office Relocation,		
3		Renovation and Rebuilding Due to Flooding Caused by		
4		Hurricane Gustav, Planning and Construction		
5		(Pointe Coupee)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	1,500,000
8		Priority 5	\$	1,900,000
9		Total	<u>\$</u>	<u>3,400,000</u>

10 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

11	(280)	Julius Freyhan Cultural/Conference Center, Planning and		
12		Construction		
13		(West Feliciana)		
14		Payable from General Obligation Bonds		
15		Priority 1	\$	3,098,000
16		Priority 2	\$	1,062,000
17		Total	<u>\$</u>	<u>4,160,000</u>

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

20 **08/403 OFFICE OF JUVENILE JUSTICE**

21	(694)	Community Based Program, Juvenile Justice		
22		Improvements, Planning, Construction, Renovation,		
23		Acquisition, and Equipment		
24		(Statewide)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	1,697,500
27		Priority 2	\$	2,000,000
28		Payable from Revenue Bonds	<u>\$</u>	<u>60,000,000</u>
29		Total	<u>\$</u>	<u>63,697,500</u>

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

37 Section 2. The expenditure of funds appropriated in this Act, except
 38 appropriations made to nonprofit economic development corporations, shall be in conformity
 39 to all existing statutes relative to public bidding, contractual review, and R.S. 39:101 through
 40 128 and any other statutes affecting the capital outlay program for state government, state
 41 institutions, and political entities. No contract shall be awarded for any project prior to the
 42 granting of a line of credit or the sale of bonds by the State Bond Commission, determination
 43 by the state treasurer that cash funding is available in the Comprehensive Capital Outlay

1 Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized
2 in Section 1 of this Act.

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

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

1 department, or management board to another agency, institution, department, or management
2 board, then the projects in this Act shall be deemed transferred also.

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

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

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

26 Section 7. The commissioner of administration, with the approval of the Joint
27 Legislative Committee on the Budget, is authorized to supplement or substitute the
28 appropriations specified in this or previous capital outlay acts with any federal or other funds
29 which are or may become available and such funds shall be deemed appropriated in specific
30 amounts necessary for the purposes of this Act. Any funds received by the State Bond

1 Commission as a result of a prepayment of reimbursement contracts as authorized by law
2 and the policy and procedure for reimbursement contracts of the Department of Treasury,
3 office of State Bond Commission, shall be deposited as set forth in such policy and
4 procedure and shall be deemed available and appropriated in specific amounts necessary for
5 the purposes of this Act pursuant to the procedure set forth in this section.

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

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

28 (2) Further, with respect to appropriations to the Louisiana Stadium and
29 Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana
30 Stadium and Exposition District shall be permitted to use alternative competitive

1 procurement and delivery methods for the award of any contracts to be funded through such
2 appropriation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 entered into for the Broussard, Reconstruct South Bernard Road from La. Hwy. 182 to US
2 Highway 90, Planning and Construction in Lafayette Parish project, prior to execution of the
3 cooperative endeavor agreement and/or receipt of funding, and the state is authorized to
4 financially participate in obligations created by such contracts, and the right-of-ways and
5 servitudes acquired by the City are considered eligible expenses and may be used as local
6 match for the project.

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

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

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

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

1 (12) 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 New Sewerage
3 and Water Board Power Plant, Planning and Construction for the City of New Orleans in
4 Orleans Parish project prior to receipt of funding and the State is authorized to financially
5 participate in obligations created by such contracts.

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

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

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

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

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

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

27 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act
28 to the contrary or any other provision of law, the scope of the appropriations made in the
29 Capital Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump

1 Station Replacement project shall be deemed to include repair, equipment, rehabilitation and
2 infrastructure improvements at the existing Plantation Pump Station.

3 (2) 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 this or
5 any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education
6 Development Camp Windy Wood project, shall be deemed to include planning, construction,
7 and acquisition.

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

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

26 (5) Notwithstanding anything contained in this Act or the Capital Outlay Act to
27 the contrary or any other provision of law, the scope of the appropriations made in this or
28 any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New
29 Soccer and Recreational Facilities, and Skateboard Park project and the Norman Playground
30 Basketball Gym, Planning and Construction project shall be deemed to include the George

1 W. Carver Playground, Renovations and Upgrades project for the West Bank Park project
2 and park enhancements for a walking track, basketball, football and baseball fields and a
3 concession stand for the Norman Playground project.

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

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

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

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

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

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

29 (12) Notwithstanding anything contained in this Act or a previous Capital Outlay
30 Act, any provision of law, or in any cooperative endeavor agreement between the Office of

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

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

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

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

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

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

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

1 Section 8K. Notwithstanding anything contained in this Act or the Capital Outlay
2 Act to the contrary or any other provision of law, all of the funds herein appropriated to the
3 Department of Economic Development in connection with the Capital Improvements Project
4 to Meet Economic Development Commitments for which the Department of Economic
5 Development utilizes a cooperative endeavor agreement to further economic development
6 as permitted under Article VII, Section 14 of the Louisiana Constitution, including the
7 generation of tax revenues and creation of jobs, shall be considered as having been
8 appropriated to the Department of Economic Development, may be used to reimburse any
9 expenditure made prior to the granting of a line of credit and made prior to the execution of
10 a cooperative endeavor agreement and shall be administered solely by the Department of
11 Economic Development pursuant to, in compliance with, and on the terms contained in such
12 cooperative endeavor agreements.

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

28 Section 8M.(1) Notwithstanding any other provision of this Act or the Capital
29 Outlay Act or any other provision of law to the contrary, funds appropriated for the
30 Economic Development Award Program project for the Office of Business Development

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

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

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

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

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

28 Section 8Q. The new University Medical Center in New Orleans project in
29 Orleans Parish shall be exempt from the state's requirements for selection of designers and
30 the Commissioner of Administration shall have the authority to approve a design

1 professional selection process. The design professional fee shall be in accordance with state
2 guidelines administered by the Office of Facility Planning and Control, Division of
3 Administration.

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

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

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

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

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

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

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

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

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

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

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

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

1 Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction
2 (Lafayette) project.

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

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

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

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

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

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

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

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

1 Section 13. Except as otherwise provided herein, no funds shall be expended on any
2 highway projects on highways within the state highway system as established in R.S. 48:191
3 under the jurisdiction of the Department of Transportation and Development unless and until
4 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
5 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.
6 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with
7 funds included in this bill except those included in an annual plan finally approved by the
8 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to
9 the Coastal Protection and Restoration Authority in this Act as a contribution for a project
10 cost-share or otherwise, for the national economic development and national ecosystem
11 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
12 for the expropriation of property or use of eminent domain, except where such funds are to
13 be used to obtain property voluntarily offered for project purposes, where at least seventy-
14 five percent of the owners have voluntarily offered the property, or where the record or
15 apparent owners have voluntarily offered the property but do not have clear title.

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

1 the amount of local or federal match, required to be made available, may be prorated relative
2 to the amount of state appropriation made available through lines of credit.

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

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

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

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

DIGEST

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

HB 2 Re-Reengrossed 2019 Regular Session Abramson

Provides for the capital outlay budget and program for FY 2019-2020; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$	117,503,040
Coastal Protection and Restoration Fund	\$	206,615,000
Natural Resources Restoration Trust Fund	\$	137,000,000
Transportation Trust Fund (TTF) - Federal	\$	685,623,446

Transportation Trust Fund (TTF) - Regular	\$ 152,546,344
Interest Earnings	\$ 5,000,000
Interagency Transfers	\$ 57,628,530
Misc. Statutory Dedications	\$ 77,998,000
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	\$ 719,757,093
Priority 2	\$ 223,744,200
Priority 5	\$ <u>1,206,437,300</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$ 2,149,938,593
 BONDS NRP/RBP	 \$ <u>186,800</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$ <u>3,932,870,032</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

The House Floor Amendments to the reengrossed bill:

1. Changes General Obligation Bond funding as follows:

Priority 1	\$ 8,639,000
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Priority 2 \$ 2,115,000

Priority 5 \$ (3,733,000)

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	1,236,861
01-107	Division of Administration	Major Repairs for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction	Statewide	20,000,000
01-107	Division of Administration	Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program	Statewide	239,274
01-107	Division of Administration	Local Government Assistance Program	Statewide	5,188,317
01-107	Division of Administration	Community Water Enrichment Program	Statewide	7,395,870
05-252	Office of Business Development	Economic Development Award Program for Infrastructure Assistance	Statewide	3,929,409
06-263	Office of State Museum	Presbytere Exterior Restoration and Repair, Planning and Construction	Orleans	6,041
06-264	Office of State Parks	Preventive Maintenance/Major Repairs and Improvements	Statewide	2,477,364
06-264	Office of State Parks	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction	Jefferson	24,718
06-A20	New Orleans City Park	City Park Golf Complex Improvements, Planning and Construction	Orleans	67,924
07-270	DOTD - Administration	LA 42 (US 61 to LA 44) Widening	Ascension	5,000,000
07-270	DOTD - Administration	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund)	Statewide	45,000,000
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	2,500,000
07-274	DOTD - Public Improvements	Comite River Diversion Canal Planning, Right of Way, Utilities and Construction	Ascension, East Baton Rouge, Livingston	10,000,000
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	6,682,978
19-601	LSU Baton Rouge	LSU Memorial Tower Renovations	East Baton Rouge	2,000,000
19-601	LSU Baton Rouge	Stephenson Veterinary Hospital, Planning and Construction	East Baton Rouge	5,000,000

19-601	LSU Baton Rouge	Renovate Old Engineering Shops for Art Department, Planning and Construction	East Baton Rouge	1,243,533
19-604S	LSU Health Sciences Center - Shreveport	Patient Care HVAC Replacement, Planning and Construction	Caddo	84
19-607	LSU Agricultural Center	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction	East Baton Rouge	4,266
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	2,845,752
19-616	Southern University - Baton Rouge	T.T. Allain Hall, Americans with Disabilities Act Compliance Upgrades, Planning and Construction	East Baton Rouge	172,192
19-616	Southern University - Baton Rouge	F.G. Clark Activity Center, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction	East Baton Rouge	4,880,390
19-616	Southern University - Baton Rouge	A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction	East Baton Rouge	3,716,027
19-618	Southern University - Shreveport	New Classroom Building, Southern University - Shreveport, Planning and Construction	Caddo	61,000
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	3,417,006
19-625	Louisiana Tech University	Integrated Engineering and Science Building	Lincoln	15,509,605
19-627	McNeese State University	ADA Upgrades Campus-Wide, Planning and Construction	Calcasieu	16
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	3,629,472
19-649	Louisiana Community and Technical College System	Automotive Training Facility, Planning and Construction	East Baton Rouge	382,121

19-657	Louisiana School for Math, Science and the Arts	New Dormitory Building, Planning and Construction	Natchitoches	2,651,119
36-P03	Greater Baton Rouge Port Commission	Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction	West Baton Rouge	5,544,813
50-J10	Calcasieu Parish	Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction	Calcasieu	299,135
50-J22	Grant Parish	Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction	Grant	1,211,099
50-J23	Iberia Parish	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match)	Iberia	3,713
50-J27	Jefferson Davis Parish	Acquisition and Renovation of Existing Building and site for Regional Consolidated Jail Facility, Acquisition, Planning and Construction	Jefferson Davis	356,289
50-J32	Livingston Parish	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road)	Livingston	204,621
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	167,989
50-M32	Broussard	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction	Lafayette	24
50-MB5	Gretna	Downtown Drainage Improvements, Planning and Construction	Jefferson	1,569,100
50-MB9	Hammond	Gateway to Hammond, Phase I, Planning and Construction	Tangipahoa	130,168
50-MO9	Rayville	Wastewater Transport and Treatment Facilities for Economic Development	Richland	5,309
50-MQ3	St. Francisville	Burnet Road Bridge Replacement, Planning and Construction	West Feliciana	3,315
50-MS4	Springfield	Water System Planning and Construction	Livingston	3,811
50-MV4	Westwego	Fire Station, Planning and Construction	Jefferson	100,959
50-MV8	Winnsboro	Winnsboro Farmer's Market, Planning and Construction	Franklin	52,424
50-N03	The Audubon Nature Institute, Inc.	Audubon 2020 Exhibits	Orleans	760,006
50-N12	Louisiana Children's Museum	Early Learning Village, Planning, Design, Construction and Equipment	Orleans	8,708,303
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	9,247,078
50-NA2	Lafayette Airport Commission	Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction	Lafayette	1,991,200

50-NBB	The Lighthouse for the Blind in New Orleans, Incorporated	Economic Development Project, Planning and Construction	Orleans	<i>1,753,881</i>
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>