

2020 First Extraordinary Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP AND SENATOR ALLAIN

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget (Item #7)

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby
8 appropriated out of any monies in the state treasury from the sources specified, from federal
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July
12 1, 2020, and ending June 30, 2021, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates
14 that the funding for the project includes the reauthorization of funding which was previously
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2019-2020. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the source of funding indicated;
20 provided, however, amounts appropriated and payable from federal funds may be

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 2020-
7 2021 Fiscal Year. Projects set forth which are payable from the proceeds available from the
8 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
9 of 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,
27 if it is determined at any time that proceeding with the project or with the funding thereof
28 is no longer impossible or impractical, the State Bond Commission may rescind the
29 certificate of impossibility or impracticality and may proceed with the project or with the

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

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

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

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

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

1 with previously sold bonds or with higher priority bonds or lines of credit, or with funds
2 appropriated from other sources, will provide sufficient appropriated funds to award
3 equipment or construction contracts. Contracts shall not be awarded without approval of the
4 division of administration.

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

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

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

21 (1) Projects and amounts which were previously authorized by Act 20 of the 2019
22 Regular Session of the Legislature; and which were granted cash lines of credit by the State
23 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2019-
24 2020.

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

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

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

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

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

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

25 In accordance with the cash management plan adopted pursuant to R.S. 48:251(D)
26 and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of
27 Transportation and Development is authorized to enter into contracts or agreements for
28 projects approved pursuant to the Highway Priority Program, Airport Construction and
29 Development Priority Program, Port Construction and Development Priority Program, and

1 Statewide Flood Control Program for projects bid and awarded, authorized, or commenced
 2 during the fiscal year which do not require cash expenditures for the full contract or
 3 agreement amount.

4 **EXECUTIVE DEPARTMENT**

5 **01/107 DIVISION OF ADMINISTRATION**

6 (429) State Office Buildings Major Repairs,
 7 Equipment Replacement, and Renovations,
 8 Planning and Construction
 9 (Statewide)
 10 Payable from General Obligation Bonds
 11 Priority 1 \$ 3,750,000
 12 Priority 5 \$ 3,110,000
 13 Total \$ 6,860,000

14 (651) Local Government Assistance Program
 15 (Statewide)
 16 Payable from General Obligation Bonds
 17 Priority 1 \$ 5,000,000
 18 Priority 5 \$ 5,000,000
 19 Payable from State General Fund (Direct)
 20 Non-Recurring Revenues \$ 4,000,000
 21 Total \$ 14,000,000

22 (652) Community Water Enrichment Program
 23 (Statewide)
 24 Payable from General Obligation Bonds
 25 Priority 5 \$ 5,000,000
 26 Payable from State General Fund (Direct)
 27 Non-Recurring Revenues \$ 4,000,000
 28 Total \$ 9,000,000

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

32 (1236) Major Repairs, Equipment Replacement and
 33 Renovations for State Buildings to Address
 34 Deferred Maintenance Backlog and Infrastructure,
 35 Planning and Construction
 36 (Statewide)
 37 Payable from Interagency Transfers \$ 5,000,000
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 26,550,000
 40 Total \$ 31,550,000

41 (1237) Outstanding Percent for Arts Projects
 42 (Statewide)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 2,955,100
 45 Priority 5 \$ 6,000,000
 46 Payable from State General Fund (Direct)
 47 Non-Recurring Revenues \$ 44,900
 48 Total \$ 9,000,000

1	(1238)	Repair, Restoration and Replacement for Declared	
2		Disasters, Planning, Construction, Renovation, and	
3		Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 97,059,530</u>
7	(1241)	Mold Remediation and Indoor Air Quality,	
8		Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 197,500</u>
12	(1242)	Americans With Disabilities Act Implementation	
13		for State Facilities, Planning and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,742,300
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 76,300</u>
19		Total	<u>\$ 1,818,600</u>
20	(1243)	Statewide Roofing Asset Management Program	
21		and Waterproofing, Related Repairs and Equipment	
22		Replacement Program	
23		(Statewide)	
24		Payable from Interagency Transfers	\$ 2,000,000
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,500,000
27		Priority 5	<u>\$ 2,500,000</u>
28		Total	<u>\$ 7,000,000</u>
29	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
30	(822)	Coastal Protection Projects, Planning and	
31		Construction	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 60,000,000
35		Payable from Interagency Transfers	\$ 500,000
36		Payable from Coastal Protection and	
37		Restoration Fund	\$ 176,898,285
38		Payable from Natural Resources Restoration	
39		Trust Fund	\$ 251,715,469
40		Payable from Federal Funds	<u>\$ 392,156,126</u>
41		Total	<u>\$ 881,269,880</u>

1	(831)	Morganza to Gulf of Mexico Flood Control	
2		Feasibility Study, Planning, Design, Right of	
3		Way and Construction of Levees, Floodgates	
4		and Other Flood Control Systems	
5		(\$100,000,000 Local Match)	
6		(Ascension, Assumption, Iberia, Iberville, Lafourche	
7		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
8		West Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 6,250,000
11		Priority 5	\$ 35,750,000
12		Total	<u>\$ 42,000,000</u>
13	01/112	DEPARTMENT OF MILITARY AFFAIRS	
14	(382)	Gillis W. Long Center, Water, Fire, and Sewage	
15		Line Upgrades, Carville, Louisiana	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 250,000
19		Priority 5	\$ 3,265,410
20		Total	<u>\$ 3,515,410</u>
21	(383)	Camp Minden, Infrastructure, Rehabilitation,	
22		Phase 2, Planning and Construction	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 710,000</u>
26	(388)	Statewide Backlog of Maintenance and Repair	
27		(BMAR), Phase 3, and Statewide Infrastructure	
28		Rehabilitation, Phase 3	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,804,380
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 2,500,000
34		Payable from Federal Funds	\$ 14,000,000
35		Total	<u>\$ 19,304,380</u>
36	(389)	Lake Charles Readiness Center, Planning and	
37		Construction	
38		(Calcasieu)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 750,000
41		Payable from Federal Funds	\$ 3,000,000
42		Total	<u>\$ 3,750,000</u>
43	(390)	Jackson Barracks Electrical Distribution System	
44		Upgrade, Planning and Construction	
45		(Orleans)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 275,000</u>

1	(547)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
2		22, 23, and 24, Youth Challenge Program (YCP),	
3		Carville, Louisiana	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,600,000</u>
7	(562)	Camp Beauregard Road Network Rehabilitation	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 1,025,000
11		Payable from Federal Funds	<u>\$ 2,050,000</u>
12		Total	<u>\$ 3,075,000</u>
13	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
14	(1368)	Improvements to the Superdome	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 862,020
18		Priority 5	<u>\$ 25,000,000</u>
19		Total	<u>\$ 25,862,020</u>
20	(1369)	Zephyr Field Improvements	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 6,000,000</u>
24	(1370)	Improvements to TPC Louisiana, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,000,000</u>
29	(1372)	Bayou Segnette Recreation Complex, Land	
30		Acquisition, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 20,100,000
34		Priority 5	<u>\$ 10,000,000</u>
35		Total	<u>\$ 30,100,000</u>
36		DEPARTMENT OF VETERANS AFFAIRS	
37	03/130	DEPARTMENT OF VETERANS AFFAIRS	
38	(1076)	Central Louisiana Veterans Cemetery Columbarium	
39		Addition, Improvements and Repairs, Planning and	
40		Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 60,000</u>
44			
45	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME	
46	(351)	Walk-in-the-Park Alzheimer's Reflection's Unit	
47		(Ouachita)	
48		Payable from Interagency Transfers	<u>\$ 540,000</u>

1	(682)	Renovation of 4 Wings & Common Areas	
2		(Ouachita)	
3		Payable from Interagency Transfers	<u>\$ 746,000</u>
4	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
5	(1279)	Replacement of Air Conditioners	
6		(Bossier)	
7		Payable from Federal Funds via Interagency	
8		Transfers	<u>\$ 200,000</u>
9	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
10	(1364)	Front Entrance Repair/Preservation	
11		(St. John The Baptist)	
12		Payable from Federal Funds via Interagency	
13		Transfers	<u>\$ 205,000</u>
14	(1382)	Pond Restoration	
15		(St. John The Baptist)	
16		Payable from Federal Funds via Interagency	
17		Transfers	<u>\$ 225,000</u>
18		ELECTED OFFICIALS	
19	04/139	SECRETARY OF STATE	
20	(637)	Louisiana State Exhibit Museum - Courtyard Enclosure	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 3,500,000
24		Payable from Shreveport Riverfront and Convention	
25		Center Fund	<u>\$ 113,078</u>
26		Total	<u>\$ 3,613,078</u>
27		LOUISIANA ECONOMIC DEVELOPMENT	
28	05/252	OFFICE OF BUSINESS DEVELOPMENT	
29	(989)	Economic Development Award Program for	
30		Infrastructure Assistance	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 5,000,000</u>
34		DEPARTMENT OF CULTURE, RECREATION AND TOURISM	
35	06/263	OFFICE OF STATE MUSEUM	
36	(880)	Construction of Civil Rights Museum,	
37		Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 765,000
41		Priority 5	<u>\$ 2,000,000</u>
42		Total	<u>\$ 2,765,000</u>

1	06/264	OFFICE OF STATE PARKS	
2	(444)	Preventive Maintenance/Major Repairs and	
3		Improvements	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 457,025
7		Payable from State Parks Improvement Fund	\$ 5,402,400
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 3,155
10		Payable from the balance of General Obligation Bonds	
11		previously allocated under the authority of Act 24 of	
12		2013 for the Department of Transportation and	
13		Development, Public Improvements, Washington	
14		Parish Reservoir Commission Feasibility Study,	
15		Planning and Construction	
16		(\$50,000 Local Match) (Washington)	\$ 714,698
17		Total	<u>\$ 6,577,278</u>
18	(1440)	Bayou Segnette State Park, Land Acquisition,	
19		Additional Cabins, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 474,820
23		Priority 5	\$ 2,000,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 60,700
26		Total	<u>\$ 2,535,520</u>
27	06/A20	NEW ORLEANS CITY PARK	
28	(1002)	Repairs to Historic Structures, Planning	
29		and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ <u>1,155,000</u>
33	(1441)	Splash Park, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 154,248
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 34,752
39		Total	<u>\$ 189,000</u>
40		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
41	07/270	ADMINISTRATION	
42	(319)	Improvements on LA 3038, Including Patching,	
43		Repairing and Overlaying of the Highway, Planning	
44		and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ <u>761,900</u>

1	(320)	Essen Lane Widening, I-10 to Perkins Road,	
2		Planning, Utilities, Right of Way and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,126,500</u>
6	(321)	Evaluation of Regional Freeway System Expansion	
7		(East Baton Rouge, West Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 68,500
10		Priority 5	<u>\$ 2,500,000</u>
11		Total	<u>\$ 2,568,500</u>
12	(323)	Loyola/I-10 Interchange Improvements,	
13		Feasibility Study, Interchange Modification Report,	
14		Environmental Assessment, Engineering, Right of	
15		Ways, Utilities and Construction	
16		(Jefferson, Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 515,700</u>
19	(424)	LA 42 (US 61 to LA 44) Widening, including a	
20		Roundabout at Joe Sevario Road, Planning and	
21		Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,336,100
25		Priority 5	<u>\$ 2,500,000</u>
26		Total	<u>\$ 5,836,100</u>
27	(425)	Highway 397 in Calcasieu Parish, North and South	
28		Turning Lanes	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 200,000
32		Priority 5	<u>\$ 2,000,000</u>
33		Total	<u>\$ 2,200,000</u>
34	(464)	Harding Boulevard Improvements and Southern	
35		University Information Center	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,075,000</u>
39	(482)	LA 143 to US 165 Connector, Planning, Engineering,	
40		Right of Way, Utilities and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	<u>\$ 32,200,000</u>
45		Total	<u>\$ 33,200,000</u>

1	(484)	LA 3241 (I-12 to Bush), Planning, Engineering,	
2		Right of Way, Utilities and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 5,000,000
6		Priority 5	\$ 20,000,000
7		Total	<u>\$ 25,000,000</u>
8	(656)	LA 3034 Improvements	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 15,774,700</u>
12	(657)	Hooper Road Widening and Sewer Improvements	
13		(Blackwater Bayou to Sullivan Road) Planning,	
14		Engineering, Utilities and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 6,190,000
18		Priority 5	\$ 6,075,000
19		Total	<u>\$ 12,265,000</u>
20	(922)	Non-Federal Aid Eligible Highway Program	
21		(Statewide)	
22		Payable from State Highway Improvement Fund	<u>\$ 33,000,000</u>
23	(923)	Secretary's Emergency Fund for Bridge Damages,	
24		Other Reimbursements, Local Matching Dollars,	
25		Federal Funds, and Opportunity Grants Subject to	
26		the Provisions of R.S. 48:232	
27		(Statewide)	
28		Payable from Interagency Transfers	\$ 4,000,000
29		Payable from Fees and Self Generated Revenues	\$ 25,000,000
30		Payable from Transportation Trust Fund - Federal	
31		Receipts	\$ 25,000,000
32		Payable from Federal Funds	\$ 6,000,000
33		Total	<u>\$ 60,000,000</u>
34	(928)	Highway Program (Up to \$4,000,000 for Secretary's	
35		Emergency Fund)	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 30,555,700
39		Priority 5	\$ 132,000,000
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	\$ 50,000,000
42		Payable from Transportation Trust Fund - Regular	\$ 112,000,000
43		Payable from Transportation Trust Fund - Federal	<u>\$ 625,920,223</u>
44		Total	<u>\$ 950,475,923</u>

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

1	(949)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
2		Design, Engineering, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 8,991,700</u>
6	(950)	Hooper Road Extension and Widening, Environmental,	
7		Planning, Engineering, Right of Way, Utilities and	
8		Construction	
9		(East Baton Rouge, Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,553,000
12		Priority 5	<u>\$ 2,000,000</u>
13		Total	<u>\$ 5,553,000</u>
14	(971)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
15		Right of Way and Construction	
16		(Ascension)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,444,300
19		Priority 5	<u>\$ 9,500,000</u>
20		Total	<u>\$ 10,944,300</u>
21	(972)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
22		Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,000,000
26		Priority 5	<u>\$ 3,200,000</u>
27		Total	<u>\$ 4,200,000</u>
28	(976)	New Mississippi River Bridge	
29		(Ascension, East Baton Rouge, Iberville, St. James,	
30		West Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 1,000,000
33		Priority 5	<u>\$ 4,000,000</u>
34		Total	<u>\$ 5,000,000</u>
35	(978)	Widening of Highway 447 and I-12 Overpass	
36		Improvements, Environmental Phase Commencement,	
37		Planning and Construction	
38		(Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 376,800
41		Priority 5	<u>\$ 17,000,000</u>
42		Total	<u>\$ 17,376,800</u>
43	(981)	Peters Road Bridge and Extension, Planning and	
44		Construction	
45		(Plaquemines)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,560,500
48		Priority 2	\$ 14,000,000
49		Priority 5	<u>\$ 14,000,000</u>
50		Total	<u>\$ 31,560,500</u>

1	(982)	Turn Lanes on US 71 for Emergency Vehicle	
2		Staging Area, Planning, Engineering, Right of Way,	
3		Utilities and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 1,000,000</u>
7	(983)	Earhart/Causeway Interchange, Planning, Engineering,	
8		Right of Way, Utilities and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 4,000,000
13		Priority 5	\$ 86,000,000
14		Total	<u>\$ 90,000,000</u>
15	(984)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
16		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
17		and Utilities	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 3,000,000
21		Priority 5	\$ 20,000,000
22		Total	<u>\$ 23,000,000</u>
23	(985)	City of Gonzales - GO Program LA Highway 30	
24		Corridor, Planning and Construction	
25		(Ascension)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,440,000
28		Priority 2	\$ 15,000,000
29		Total	<u>\$ 16,440,000</u>
30	(986)	LA 352 Levee Slide Repair	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 2,200,000</u>
34	(987)	LA 182 Overlay (LA 3069 - LA 317)	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 3,000,000</u>
38	(988)	LA 117 Widening (LA 8 - LA 118)	
39		(Natchitoches, Vernon)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 1,000,000
42		Priority 5	\$ 29,000,000
43		Total	<u>\$ 30,000,000</u>
44	(1009)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
45		of Way, Utilities and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 23,741,700</u>

1	(1010)	I-10 Calcasieu River Bridge, Environmental,	
2		Planning, Engineering, Right of Way, Utilities,	
3		Demolition and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,500,000
7		Priority 5	\$ 82,500,000
8		Total	<u>\$ 85,000,000</u>
9	(1039)	I-49 South from Lafayette to Westbank Expressway,	
10		Planning, Engineering, Right of Way, Utilities and	
11		Construction	
12		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
13		St. Martin, St. Mary, Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 6,000,000
16		Priority 5	\$ 117,000,000
17		Total	<u>\$ 123,000,000</u>
18	(1207)	New Orleans International Airport Landside	
19		Access Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 300,000
23		Priority 5	\$ 15,700,000
24		Total	<u>\$ 16,000,000</u>
25	(1232)	LA 1 Improvements, Phase 2, Planning,	
26		Engineering, Right of Way, Utilities and	
27		Construction	
28		(Lafourche)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,650,000
31		Priority 5	\$ 72,350,000
32		Total	<u>\$ 75,000,000</u>
33	(1308)	LA 29 Improvements (LA 13 - LA 758)	
34		(Evangeline, St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 120,000
37		Priority 5	\$ 5,000,000
38		Total	<u>\$ 5,120,000</u>
39	(1310)	LA 35 Overlay (LA 98 - LA 365)	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 8,900,000</u>
43	(1421)	US 190 (Vine Street) Reconstruction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 200,000
47		Priority 5	\$ 19,200,000
48		Total	<u>\$ 19,400,000</u>

1	07/274	PUBLIC IMPROVEMENTS	
2	(200)	New Orleans Rail Gateway Finalize EIS to	
3		Complete Study	
4		(Jefferson, Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,000,000</u>
7	(219)	Comite River Diversion Canal Planning,	
8		Right of Way, Utilities and Construction	
9		(Ascension, East Baton Rouge, Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,983,400</u>
12	(220)	Mississippi River Levee Raising, Arkansas to	
13		Old River, Planning and Construction	
14		(Avoyelles, Concordia, East Carroll, Madison,	
15		Pointe Coupee, Tensas)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,405,700
18		Priority 2	\$ 3,000,000
19		Priority 5	<u>\$ 19,000,000</u>
20		Total	<u>\$ 25,405,700</u>
21	(226)	Mississippi River Deepening, Phase 3, Planning,	
22		Design, Construction, Rights-of-Way, Relocations	
23		and Utilities (Federal Match \$154,500,000)	
24		(Ascension, East Baton Rouge, Jefferson, Orleans,	
25		Plaquemines, St. Bernard, St. Charles, St. James,	
26		St. John The Baptist, West Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 15,000,000
29		Priority 5	\$ 55,500,000
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 15,000,000</u>
32		Total	<u>\$ 85,500,000</u>
33	(227)	Rehabilitation and Repair of State-Maintained	
34		Reservoirs	
35		and Dams	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 2,000,000
39		Priority 5	<u>\$ 6,500,000</u>
40		Total	<u>\$ 8,500,000</u>
41	(228)	Houma Navigational Canal Deepening Project,	
42		Planning, Design, Construction, Rights-of-Ways,	
43		Relocations and Utilities (Federal Match \$191,000,000)	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 675,400
47		Priority 2	\$ 5,500,000
48		Priority 5	<u>\$ 35,000,000</u>
49		Total	<u>\$ 41,175,400</u>

1	(230)	Bayou Dechene Reservoir, Planning, Land Acquisition	
2		and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,197,600
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 8,000,000
8		Total	<u>\$ 14,197,600</u>
9	(231)	Ouachita River Deepening at Little River	
10		(Catahoula)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 2	\$ 500,000
14		Priority 5	\$ 500,000
15		Total	<u>\$ 1,500,000</u>
16	(233)	Acadiana Gulf of Mexico Access Channel	
17		(AGMAC), Port of Iberia, Planning, Design,	
18		Construction, Rights-of-Way, Relocations and	
19		Utilities (Federal 4 Match \$100,000,000)	
20		(Iberia, Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,000,000
23		Priority 5	\$ 23,000,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 4,250,000
26		Total	<u>\$ 32,250,000</u>
27	(234)	Bundick Lake Level Control Structure, Planning	
28		and Construction	
29		(Beauregard)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 3,000,000</u>
32	(235)	Turkey Creek Lake Repairs, Planning and	
33		Construction	
34		(Franklin)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 1,500,000
37		Priority 5	\$ 3,686,560
38		Total	<u>\$ 5,186,560</u>
39	(236)	Ouachita River Bank Stabilization and Levee Repair	
40		(Caldwell, Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 5,350,000
43		Priority 5	\$ 18,650,000
44		Total	<u>\$ 24,000,000</u>
45	(237)	Short Line Railroad Upgrades	
46		(Statewide)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 3,000,000
49		Priority 5	\$ 12,000,000
50		Total	<u>\$ 15,000,000</u>

1 (238) Water Resources Management Program, Studies,
 2 Planning and Construction
 3 (Statewide)
 4 Payable from General Obligation Bonds
 5 Priority 5 \$ 1,000,000

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

13 (243) J. Bennett Johnston (Red River) Deepening
 14 (Avoyelles, Bossier, Caddo, Grant, Natchitoches,
 15 Rapides, Red River)
 16 Payable from General Obligation Bonds
 17 Priority 2 \$ 500,000
 18 Priority 5 \$ 1,000,000
 19 Total \$ 1,500,000

20 (441) Port Construction And Development Priority Program
 21 (Statewide)
 22 Payable from Transportation Trust Fund - Regular \$ 39,400,000

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

29 (925) Statewide Flood Control Program
 30 (Statewide)
 31 Payable from Transportation Trust Fund - Regular \$ 20,000,000

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

38 **07/276 ENGINEERING AND OPERATIONS**

39 (926) Motor Vessel and Equipment Drydocking, Repairs,
 40 Various Locations
 41 (Statewide)
 42 Payable from Transportation Trust Fund - Regular \$ 1,500,000

43 (927) Facilities Program Major Repairs, Renovations,
 44 Additions, New Facilities, Equipment Replacement
 45 At Various DOTD Sites, Planning And Construction
 46 (Statewide)
 47 Payable from Transportation Trust Fund - Regular \$ 2,000,000

1	(977)	New Cameron Ferry	
2		(Cameron)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 10,000,000
5		Priority 5	\$ 10,000,000
6		Total	<u>\$ 20,000,000</u>
7	07/277	AVIATION IMPROVEMENTS	
8	(924)	State Aviation and Airport Improvement Program	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 28,215,048</u>
11		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
12	08/402	LOUISIANA STATE PENITENTIARY	
13	(177)	Electrical Distribution System Upgrade, Planning	
14		and Construction	
15		(West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 4,594,000</u>
18	(180)	Main Prison Window Replacement	
19		(West Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 7,825,000</u>
22	(182)	Main Prison Shower and Cellblock Plumbing Upgrade,	
23		Planning and Construction	
24		(West Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,606,000</u>
27	(1048)	LSP River Pump Station Hazard Mitigation	
28		(West Feliciana)	
29		Payable from Interagency Transfers	<u>\$ 10,200,000</u>
30	08/403	OFFICE OF JUVENILE JUSTICE	
31	(929)	Community Based Program, Juvenile Justice	
32		Improvements, Planning, Construction, Renovation,	
33		Acquisition, and Equipment	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 35,000,000</u>
37	(1089)	Acadiana Center for Youth, Emergency Generator(s)	
38		for Entire Campus	
39		(Avoyelles)	
40		Payable from Fees and Self Generated Revenues	<u>\$ 570,000</u>
41	(1161)	Swanson Center for Youth at Columbia - Renovation	
42		to Create Two Behavioral Intervention Rooms	
43		(Ouachita)	
44		Payable from Fees and Self Generated Revenues	<u>\$ 115,000</u>

1	(1188)	Acadiana Center for Youth - Addition of Two	
2		Warehouse/Storage Buildings	
3		(Avoyelles)	
4		Payable from Fees and Self Generated Revenues	<u>\$ 200,000</u>
5	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
6	(134)	Rebuild and/or Replace Facility Due to Damage	
7		from 2016 Flood Event	
8		(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 17,000,000
11		Payable from Interagency Transfers	<u>\$ 43,000,000</u>
12		Total	<u>\$ 60,000,000</u>
13		Provided, however, that \$1,000,000 of the Interagency Transfers appropriation is in lieu of	
14		the Interagency Transfers appropriation for Louisiana Correctional Institute for Women,	
15		Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event in Act 20 of the	
16		Regular Session of 2019.	
17	08/414	DAVID WADE CORRECTIONAL CENTER	
18	(139)	Replacement of Locking Mechanism on Dormitory	
19		and Cellblock Doors	
20		(Claiborne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 3,600,000</u>
23	08/416	RAYBURN CORRECTIONAL CENTER	
24	(154)	Security Perimeter Fence, Planning and Construction	
25		(Washington)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,095,000</u>
28		LOUISIANA DEPARTMENT OF HEALTH	
29	09/320	OFFICE OF AGING AND ADULT SERVICES	
30	(918)	Repair and Upgrade to Sewer System, Planning	
31		and Construction	
32		(East Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 130,440
35		Priority 5	\$ 6,270,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 134,560</u>
38		Total	<u>\$ 6,535,000</u>
39	(920)	Replace Roof and Storm Drains on all Patient Buildings,	
40		Planning and Construction	
41		(East Feliciana)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 359,467
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 133,733</u>
46		Total	<u>\$ 493,200</u>

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

1

DEPARTMENT OF WILDLIFE AND FISHERIES2 **16/512 OFFICE OF THE SECRETARY**

3	(1381)	Wildlife and Fisheries Enforcement Training	
4		Academy Complex, Planning and Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 2,250,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 250,000
10		Total	<u>\$ 2,500,000</u>

11

12 **16/513 OFFICE OF WILDLIFE**

13	(1330)	White Lake Wetlands Conservation Area Boat Shop	
14		(Vermilion)	
15		Payable from White Lake Property Fund	<u>\$ 507,470</u>

16	(1377)	Woodworth Central Office Complex	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,108,900
20		Priority 5	\$ 1,500,000
21		Total	<u>\$ 3,608,900</u>

22	(1419)	Rockefeller Refuge Emergency Generator for	
23		West End Dormitory	
24		(Cameron)	
25		Payable from Rockefeller Wildlife Refuge & Game	
26		Preserve Fund	<u>\$ 250,000</u>

27	(1466)	Spring Bayou Entrance Road Resurfacing,	
28		Planning and Construction	
29		(Avoyelles)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	\$ 600,000
32		Payable from Interagency Transfers	\$ 500,000
33		Total	<u>\$ 1,100,000</u>

34

DEPARTMENT OF EDUCATION35 **19/601 LSU BATON ROUGE**

36	(34)	Veterinary Medicine Accreditation Repairs	
37		(East Baton Rouge)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 5,000,000</u>

40	(104)	Student Health Center Renovation and Addition	
41		(East Baton Rouge)	
42		Payable from Revenue Bonds	<u>\$ 23,890,000</u>

43 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 44 Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for
 45 Student Health Center Renovation and Addition, Planning and Construction.

1	(105)	PMAC Air Handling Unit Replacements	
2		(East Baton Rouge)	
3		Payable from Revenue Bonds	<u>\$ 4,800,000</u>
4	(106)	Renovate Old Engineering Shops for Art Department,	
5		Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 9,300,000</u>
9	(107)	LSU Memorial Tower Renovations	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,500,000</u>
13	(108)	H.P. Long Field House Renovation, Planning	
14		and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 21,700,000
18		Payable from Fees and Self Generated Revenues	\$ 4,000,000
19		Total	<u>\$ 25,700,000</u>
20	(109)	Science - Strategic Capital Plan Repairs and Upgrades -	
21		Food Science Renovation, New Science Building,	
22		Infrastructure and Utilities, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 58,000,000
26		Payable from Fees and Self Generated Revenues	\$ 43,000,000
27		Total	<u>\$ 101,000,000</u>
28	(217)	Library - Strategic Capital Plan Repairs and Upgrades	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 51,500,000</u>
32	(1436)	ROTC Flight Simulator	
33		(East Baton Rouge)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 75,000</u>
36	19/602	LSU ALEXANDRIA	
37	(25)	Infrastructure and Drainage Improvements to	
38		Alleviate Flooding, Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,906,700</u>
42	19/603	UNIVERSITY OF NEW ORLEANS	
43	(371)	Science Building Mechanical Renovations, Planning	
44		and Construction	
45		(Orleans)	
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 86,300</u>

1	(372)	Library Fourth Floor Completion Information	
2		Resource Center	
3		(Orleans)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 51,135</u>
6	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
7	(7)	Health Science Center Facility Renovations -	
8		Dental School Simulation Facility	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 584,600
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 4,500</u>
14		Total	<u>\$ 589,100</u>
15	(8)	Interim Hospital Repurposing, Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 19,000,000</u>
19	(9)	Human Development Center, Planning and	
20		Construction	
21		(Orleans)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 353,900</u>
24	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
25	(18)	Medical School B-Building HVAC Replacement,	
26		Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 185,710
30		Priority 5	<u>\$ 4,600,000</u>
31		Total	<u>\$ 4,785,710</u>
32	(20)	Capital Improvement Projects, Design and	
33		Engineering	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,067,400</u>
37	(21)	Center for Medical Education and Wellness,	
38		Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,500,000
42		Priority 5	\$ 25,000,000
43		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
44		Total	<u>\$ 28,500,000</u>

1	(116)	Inpatient Critical Care Renovation, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,567,100
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 5,000
8		Total	<u>\$ 3,572,100</u>
9	(117)	Patient Care HVAC Replacement, Planning and	
10		Construction	
11		(Caddo)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 2,400</u>
14	19/605	LSU EUNICE	
15	(123)	Science Building Renovation, Planning and	
16		Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 10,000,000</u>
20	(124)	Manuel Hall Exterior Wall and Roof Repair	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,500,000
24		Priority 5	\$ 1,260,000
25		Total	<u>\$ 2,760,000</u>
26	19/607	LSU AGRICULTURAL CENTER	
27	(23)	Animal and Food Science Facilities Renovations and	
28		Modernizations, Phase II, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 600,000
32		Priority 5	\$ 29,403,500
33		Total	<u>\$ 30,003,500</u>
34	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
35	(27)	Pennington Biomedical Clinical Research Building,	
36		Imaging Center and High Tech Research	
37		Instrumentation Equipment	
38		(East Baton Rouge)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 3,355</u>

1	19/610	LSU HEALTH CARE SERVICES DIVISION	
2	(1458)	Elevated Walkway for University Medical Center	
3		in New Orleans	
4		(Orleans)	
5		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
6		Payable from the balance of Interest Earnings	
7		previously allocated by the authority of Act 20 of 2019	
8		for Major Repairs for State Buildings to Address	
9		Deferred Maintenance Backlog and Infrastructure,	
10		Planning and Construction	\$ 5,000,000
11		Total	<u>\$ 7,000,000</u>
12	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
13	(1153)	Renovation of Fisher Hall, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,500,000</u>
17	(1255)	A.O. Williams Hall Renovations	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,660,400</u>
21	(1256)	Repair of Sloughing Off of Ravine, Planning and	
22		Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 1,000,600
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 6,900
28		Total	<u>\$ 1,007,500</u>
29	(1257)	Southern University Laboratory School Addition and	
30		Upgrades, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 400,000
34		Priority 5	\$ 7,606,400
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	\$ 22,800
37		Total	<u>\$ 8,029,200</u>
38	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
39		EXTENSION CENTER	
40	(324)	Disaster Relief Mega Shelter, Planning and	
41		Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	\$ 7,375,000
46		Total	<u>\$ 8,375,000</u>

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

1	(1444)	ADA Upgrades Campus-Wide, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 60,900</u>
6	19/629	UNIVERSITY OF LOUISIANA - MONROE	
7	(271)	Health Science Complex Renovation, Sugar Hall	
8		and Caldwell Hall, Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	\$ 11,600,000
13		Total	<u>\$ 12,600,000</u>
14	19/631	NORTHWESTERN STATE UNIVERSITY	
15	(114)	Replacement of John S. Kyser Hall, Planning and	
16		Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,112,500
20		Priority 5	\$ 36,307,500
21		Total	<u>\$ 37,420,000</u>
22	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
23	(1437)	D. Vickers Hall Renovation and Addition, Planning	
24		and Construction	
25		(Tangipahoa)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,080,000
28		Priority 5	\$ 18,920,000
29		Total	<u>\$ 21,000,000</u>
30	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
31	(151)	Madison Hall Renovation, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 16,400,000</u>
35	(1460)	Fletcher Hall Exterior Repairs, Planning and	
36		Construction	
37		(Lafayette)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 187,700</u>
40	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
41	(1084)	Maritime/Petroleum Workforce Training Academy,	
42		Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 750,000
46		Priority 5	\$ 9,000,000
47		Total	<u>\$ 9,750,000</u>

1	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
2	(1418)	New Dormitory Building, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,800,000</u>
7	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHORITY	
8	(1196)	KLPB Transmitter Replacement,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 600,000</u>
13	19/671	BOARD OF REGENTS	
14	(1356)	Land Acquisition for Post Secondary Educational	
15		Institutions	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,000,000
19		Priority 5	\$ 2,000,000
20		Total	<u>\$ 4,000,000</u>
21		Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former	
22		Our Lady of Lourdes Hospital Facility.	
23	(1357)	System-Wide Telecommunications Wiring and	
24		Equipment, Planning and Construction	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,704,140</u>
28	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
29	(868)	Roof Replacement, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 150,000
33		Priority 5	\$ 1,350,000
34		Total	<u>\$ 1,500,000</u>
35	(869)	Window Replacements - C Building, Planning	
36		and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 15,000
40		Priority 5	\$ 480,000
41		Total	<u>\$ 495,000</u>

1	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
2	(490)	Houma Marine Campus Phase 2, Planning	
3		and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,250,000
7		Priority 5	\$ 8,870,000
8		Total	<u>\$ 12,120,000</u>
9	(491)	Research Vessel (R/V Pelican) Replacement	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 29,000,000
13		Payable from Interagency Transfers	\$ 6,000,000
14		Total	<u>\$ 35,000,000</u>
15	(492)	LUMCON Houma Marine Campus, Planning	
16		and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 6,000,000
20		Priority 5	\$ 10,400,000
21		Payable from Interagency Transfers	\$ 220,000
22		Total	<u>\$ 16,620,000</u>
23		JUDICIAL EXPENSES	
24	23/949	LOUISIANA JUDICIARY	
25	(480)	Land Acquisition, Planning, and Construction of New	
26		Courthouse for the Louisiana Court of Appeal, Third	
27		Circuit	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 268,700</u>
31		LEVEE DISTRICTS AND PORTS	
32	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
33	(536)	Upper Barataria Basin Risk Reduction Project,	
34		Planning and Construction	
35		(St. James)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,000,000</u>
38	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
39	(546)	Lake Pontchartrain West Shore Hurricane	
40		Protection Project	
41		(St. Charles, St. James, St. John The Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,330,000
44		Priority 5	\$ 6,170,000
45		Total	<u>\$ 8,500,000</u>

1	36/L15	SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT	
2	(393)	Maintenance of Levee and FEMA Certification,	
3		Planning and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 250,000</u>
7	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
8	(439)	Larose to Golden Meadow Hurricane Protection	
9		System, Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,800,000
13		Priority 5	\$ 10,200,000
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 4,000,000</u>
16		Total	<u>\$ 16,000,000</u>
17	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
18	(1403)	Breakwater Protection, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 55,460
23		Priority 5	<u>\$ 678,700</u>
24		Total	<u>\$ 734,160</u>
25	36/L26	NATCHITOCHE LEVEE AND DRAINAGE DISTRICT	
26	(993)	Lower Cane River Area Flood Gates Replacement	
27		Program, Phase III	
28		(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 915,000</u>
31	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
32	39:112.		
33	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
34	(1395)	Goose Bayou/The Pen Levee Basin,	
35		Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 15,066,000
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 1,534,000</u>
41		Total	<u>\$ 16,600,000</u>

1	(1396)	Lower Lafitte (Orange Street) Basin, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,250,000
6		Priority 5	\$ 12,750,000
7		Total	<u>\$ 17,000,000</u>
8	36/P10	GREATER LAFOURCHE PORT COMMISSION	
9	(1406)	Fourchon Bridge and Connector Road,	
10		Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 4,910,000</u>
14	36/P17	PORT OF NEW ORLEANS	
15	(521)	Jourdan Road Terminal Cold Storage Expansion	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 7,000,000</u>
19	(522)	Milan Upland Yard Improvements	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,176,200
23		Priority 5	\$ 9,601,100
24		Total	<u>\$ 10,777,300</u>
25	(523)	Cruise Ship Terminal, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 197,200
29		Priority 5	\$ 6,690,000
30		Total	<u>\$ 6,887,200</u>
31	(524)	Napoleon Avenue Container Crane Expansion Project,	
32		Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 5,100,000
36		Priority 5	\$ 14,900,000
37		Total	<u>\$ 20,000,000</u>
38	36/P21	PORT OF SOUTH LOUISIANA	
39	(361)	Administration Building, also known as the Business	
40		Development Center	
41		(St. John The Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 4,129,550</u>

1	(364)	Globalplex Dock Access Bridge and Equipment	
2		Replacement/Repair, Planning and Construction	
3		(St. John The Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 975,000
6		Priority 5	\$ 7,705,000
7		Total	<u>\$ 8,680,000</u>
8	(365)	Globalplex Rail Siding (\$5,577,932	
9		Local/Federal/Other Match)	
10		(St. John The Baptist)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 346,700
13		Priority 5	\$ 2,516,800
14		Total	<u>\$ 2,863,500</u>
15	(366)	Globalplex Terminal Building #71 and Other	
16		Globalplex Terminal Building Upgrades, Planning and	
17		Construction	
18		(St. John The Baptist)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,169,240
21		Priority 5	\$ 1,000,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ 863,500
24		Total	<u>\$ 3,032,740</u>
25	36/P23	TERREBONNE PORT COMMISSION	
26	(428)	Slip Dredging, Houma Navigation Canal Dredging and	
27		Improvements for Terrebonne Port Commission	
28		Government Multi-Use Complex, Planning and	
29		Construction	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,800,000
33		Priority 5	\$ 1,470,300
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	\$ 69,130
36		Total	<u>\$ 3,339,430</u>
37	36/P26	PORT OF LAKE CHARLES	
38	(758)	Two Mobile Harbor Cranes for BT-1,	
39		Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 2,500,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	\$ 500,000
45		Total	<u>\$ 3,000,000</u>

1	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
2	(892)	Land Acquisition for New Slip Construction,	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 295,000</u>
7	(893)	Slip Improvements, Planning and Construction	
8		(Acadia)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 925,000
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 142,000</u>
13		Total	<u>\$ 1,067,000</u>
14	36/P43	COLUMBIA PORT COMMISSION	
15	(1152)	Railroad Spur, Planning and Construction	
16		(Caldwell)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 155,000
19		Priority 5	<u>\$ 1,841,000</u>
20		Total	<u>\$ 1,996,000</u>
21		MISCELLANEOUS NON-STATE	
22	50/J01	ACADIA PARISH	
23	(684)	Old Spanish Trail Roadway Improvements	
24		to Provide for Freight Bypass of Dangerous	
25		Railroad Crossing, Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 460,000</u>
29	(947)	Improvements to the Acadia Parish Courthouse	
30		Building (Window Replacement), Planning	
31		and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 842,000</u>
35	50/J08	BOSSIER PARISH	
36	(278)	Sewerage District No. 1 of the Parish of Bossier,	
37		Planning and Construction (\$28,000,000 Local Match)	
38		(Bossier)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 210,700</u>

1	(280)	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	\$ 191,270
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 34,230
9		Total	<u>\$ 225,500</u>
10	50/J10	CALCASIEU PARISH	
11	(533)	Gravity Sewer Trunk Mains and Pumping Stations	
12		South Ward 3 and South Ward 4, Planning and	
13		Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	\$ 2,000,000
18		Total	<u>\$ 4,000,000</u>
19	50/J15	CONCORDIA PARISH	
20	(166)	Concordia Parish Courthouse District Courtroom	
21		Security and Safety Renovations	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 225,510
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 89,490
27		Total	<u>\$ 315,000</u>
28	50/J17	EAST BATON ROUGE PARISH	
29	(615)	East Baton Rouge Parish Flood Risk Reduction Project-	
30		Expand, Repair, and Modify Drainage System	
31		throughout East Baton Rouge Parish	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,000,000
35		Priority 5	\$ 31,000,000
36		Total	<u>\$ 35,000,000</u>
37	50/J20	EVANGELINE PARISH	
38	(1467)	Evangeline Parish Police Jury Overlay of	
39		US 167, from Turkey Creek North to I-49,	
40		Planning and Construction	
41		(Evangeline)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 650,000</u>
44		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
45		39:112.	
46			

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

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

1	(82)	Preservation and Restoration of Historic Structures for	
2		Hope Haven/Madonna Manor Campus, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,988,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 12,000
9		Total	<u>\$ 5,000,000</u>
10	(84)	Riverside Senior Center, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 948,000
14		Priority 5	\$ 1,455,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 13,900
17		Total	<u>\$ 2,416,900</u>
18	(86)	Sewer Lift Station Backup Generators - North,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,615,000
23		Priority 5	\$ 6,920,000
24		Total	<u>\$ 10,535,000</u>
25	(90)	South Kenner Road Rehabilitation from Live Oak	
26		Boulevard to River Road, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 4,794,400</u>
30	(96)	Westminster Community Center, Planning	
31		and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 500,000</u>
35	(98)	Woodland West Drainage Improvements, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,225,000
40		Priority 5	\$ 1,400,000
41		Total	<u>\$ 2,625,000</u>
42	(102)	Woodmere Youth Center, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 285,000</u>
46	(486)	Rehabilitation of Alex Kornman Blvd. and Long	
47		Leaf Lane, Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 3,250,000</u>

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

1	50/J35	NATCHITOCHE PARISH	
2	(563)	Resurfacing of Roads in Payne Subdivision,	
3		Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 353,633
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 146,367
9		Total	<u>\$ 500,000</u>
10	(573)	Resurfacing of Blanchard Road, Planning and	
11		Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 280,000
15	(575)	Courthouse Security Improvements, Planning and	
16		Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 818,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	\$ 12,000
22		Total	<u>\$ 830,000</u>
23	(576)	Hard Surfacing of Coco Bed Road, Phase 1,	
24		Planning and Construction	
25		(Natchitoches)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 280,000
28	(577)	Old River Bridge, Planning and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 610,000
32	50/J37	OUACHITA PARISH	
33	(418)	Hannah's Run Control Structure, Planning and	
34		Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 488,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 12,000
40		Total	<u>\$ 500,000</u>
41	(420)	Bayou Mouchoir Drainage Improvements,	
42		Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 500,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 100,000
48		Total	<u>\$ 600,000</u>

1	(421)	River Styx Pump Station Force Main	
2		Replacement, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ <u>730,000</u>
6			
7	50/J38	PLAQUEMINES PARISH	
8	(189)	Empire Bridge Lighting, Planning and Construction	
9		(Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 97,000
12		Priority 5	\$ 100,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	\$ <u>3,000</u>
15		Total	\$ <u>200,000</u>
16	50/J39	POINTE COUPEE PARISH	
17	(658)	False River Ecosystem Restoration Project, including	
18		Bulkhead Replacement, Planning and Construction	
19		(Pointe Coupee)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 3,000,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ <u>42,440</u>
24		Total	\$ <u>3,042,440</u>
25	(1151)	Pointe Coupee Parish Sheriff's Office	
26		Criminal Investigations Division,	
27		Planning and Construction	
28		(Pointe Coupee)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ <u>350,000</u>
31	50/J43	SABINE PARISH	
32	(632)	Plainview Road Rehabilitation, Planning and	
33		Construction	
34		(Sabine)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 30,700
37		Priority 5	\$ <u>4,305,600</u>
38		Total	\$ <u>4,336,300</u>
39	50/J46	ST. HELENA PARISH	
40	(789)	Audubon Library, Planning and Construction	
41		(St. Helena)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,163,600
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ <u>276,400</u>
46		Total	\$ <u>1,440,000</u>

1	50/J47	ST. JAMES PARISH	
2	(136)	Roundabout at Intersection of LA 3125	
3		and LA 3274, LA 22 Geometric	
4		Improvements Near I-10, and Roundabout	
5		at Gramercy, Planning and Construction	
6		(St. James)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 2,400,000
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	\$ 800,000
11		Total	<u>\$ 3,200,000</u>
12	(347)	Blind River Freshwater Diversion	
13		(St. James)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 350,000
16		Priority 5	\$ 1,000,000
17		Total	<u>\$ 1,350,000</u>
18	50/J49	ST. LANDRY PARISH	
19	(1027)	Wastewater Treatment Facility - Central	
20		St. Landry Economic Development District,	
21		Planning and Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,395,000</u>
25	(1032)	Waterworks District No. 3, Water System	
26		Improvements for St. Landry Parish,	
27		Planning and Construction	
28		(St. Landry)	
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 175,000</u>
31	(1097)	Central St. Landry Economic Development District,	
32		Infrastructure Improvements, Planning, Engineering,	
33		Utilities, and Construction	
34		(St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 206,322
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 66,278
39		Total	<u>\$ 272,600</u>
40	50/J50	ST. MARTIN PARISH	
41	(406)	Butte LaRose Pontoon Bridge Replacement, Planning	
42		and Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 7,650,000</u>

1	(410)	Joe Daigre Canal Drainage Improvements,	
2		Planning and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 200,000</u>
6	(411)	Road Improvements on Four-Mile Bayou Road	
7		(St. Martin)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 739,000
10		Priority 5	\$ 150,000
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 6,000</u>
13		Total	<u>\$ 895,000</u>
14	50/J51	ST. MARY PARISH	
15	(331)	Reconstruction of Charenton Beach Road from LA	
16		Hwy 87 to the West Atchafalaya Basin Protection	
17		Levee, Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 500,000</u>
21	(332)	Infrastructure Improvements and Construction of a	
22		Welding Training Center Facility at the Charenton	
23		Canal Industrial Park	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 500,000
27		Priority 5	\$ 527,000
28		Total	<u>\$ 1,027,000</u>
29	(339)	Reconstruction of Martin Luther King Roadway	
30		in Charenton for St. Mary Parish Government,	
31		within Existing Rights-of Way, Planning and	
32		Construction	
33		(St. Mary)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 750,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 150,000</u>
38		Total	<u>\$ 900,000</u>
39	50/J52	ST. TAMMANY PARISH	
40	(1062)	St. Tammany Parish Fishing Pier, Planning and	
41		Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 390,000</u>

1	(1063)	South Slidell Levee Protection Rehabilitation:	
2		(USACE 533d Report or Planning, Land	
3		Acquisition, and Construction of Levees	
4		West and East of Interstate 10)	
5		(St. Tammany)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 9,858,000</u>
8	(1065)	Safe Haven Campus for Behavioral and Mental	
9		Health, Planning, Construction and Renovation	
10		for Triage	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 500,000
14		Priority 5	<u>\$ 2,220,000</u>
15		Total	<u>\$ 2,720,000</u>
16	(1066)	University Square Learning Center Facilities,	
17		Planning and Construction	
18		(St. Tammany)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 208,740
21		Priority 5	\$ 10,630,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 1,260</u>
24		Total	<u>\$ 10,840,000</u>
25	50/J53	TANGIPAHOA PARISH	
26	(619)	Kentwood Library Construction, Planning	
27		and Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 160,000
31		Priority 5	\$ 1,000,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 125,000</u>
34		Total	<u>\$ 1,285,000</u>
35	(959)	South Airport Road, North Hoover Road	
36		Improvements, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 500,000
40		Priority 5	<u>\$ 2,400,000</u>
41		Total	<u>\$ 2,900,000</u>
42	50/J54	TENSAS PARISH	
43	(1070)	Tensas Parish/Port Priority Site Plan, Planning	
44		and Construction	
45		(Tensas)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 220,300</u>

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

1	(1461)	Westside/Alma Street Drainage, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 50,000
6		Priority 2	\$ 570,000
7		Total	<u>\$ 620,000</u>
8	50/J57	VERMILION PARISH	
9	(386)	Road Improvements, Planning and Construction	
10		(Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,000,000</u>
13	(1162)	Bridge Repairs and Improvements, Planning	
14		and Construction	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 200,000</u>
18	50/J58	VERNON PARISH	
19	(358)	Vernon/Fort Polk Thoroughfare Electrical Power	
20		Extension, and Utilities Including Generators	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 480,000</u>
24	(359)	Vernon/Fort Polk Thoroughfare Plan, Planning	
25		and Construction	
26		(Vernon)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 23,200</u>
29	(1448)	Visitor Center, Planning and Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 350,000</u>
33	50/J63	WEST FELICIANA PARISH	
34	(461)	West Feliciana Port Infrastructure, Planning,	
35		Engineering and Construction	
36		(West Feliciana)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 832,100
39		Priority 5	\$ 2,140,000
40		Total	<u>\$ 2,972,100</u>
41	(535)	Water and Wastewater Operations Facility,	
42		Planning and Construction	
43		(West Feliciana)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 250,000</u>

1	50/J64	WINN PARISH	
2	(1136)	Roadway Reconstruction, Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 240,000</u>
6	(1147)	Roadway Reconstruction, Williams Loop, Cole,	
7		Oak Ridge and Pine Ridge Roadways, Planning	
8		and Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 870,000</u>
12	(1290)	Roadway Reconstruction, Lum Fox and Zion	
13		Hill Church Roads, Planning and Construction	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 564,000</u>
17	50/M05	ALEXANDRIA	
18	(183)	Sugarhouse Road/Eddie Williams Boulevard to	
19		LA Highway 1, Phase I and II, Planning and	
20		Construction (\$5,000,000 Local Match)	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,000,000
24		Priority 5	<u>\$ 5,620,000</u>
25		Total	<u>\$ 7,620,000</u>
26	50/M15	BALDWIN	
27	(256)	Potable Water System Improvements,	
28		Planning and Construction	
29		(St. Mary)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 100,000</u>
32	50/M20	BATON ROUGE	
33	(612)	Old Hammond Highway (LA 426) Roadway	
34		Improvements from Blvd. De Province to	
35		Millerville Road, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 450,000
39		Priority 5	<u>\$ 5,000,000</u>
40		Total	<u>\$ 5,450,000</u>
41	50/M29	BOSSIER CITY	
42	(175)	Louisiana Technology Research Institute	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 7,500,000
46		Priority 5	<u>\$ 7,500,000</u>
47		Total	<u>\$ 15,000,000</u>

1	50/M32	BROUSSARD	
2	(483)	Highway 89 Improvements, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 4,410,000
8		Total	<u>\$ 4,910,000</u>
9	(769)	Reconstruct South Bernard Road From	
10		LA Hwy 182 to US Hwy 90, Planning and	
11		Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 4,443,090</u>
15	50/M38	CANKTON	
16	(749)	Cankton Water System Improvements, Planning	
17		and Construction	
18		(St. Landry)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 189,000</u>
21	50/M39	CARENCRO	
22	(500)	Arceneaux Road Drainage Improvements and	
23		Utility Relocations, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 750,000</u>
27	(504)	Wastewater and City Infrastructure Flood Damages,	
28		Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 4,380,230
32		Priority 5	\$ 1,205,000
33		Total	<u>\$ 5,585,230</u>
34	50/M42	CHATHAM	
35	(1250)	Ground Storage Tank Replacement,	
36		Planning and Construction	
37		(Jackson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 384,000</u>
40	50/M43	CHENEYVILLE	
41	(850)	After School Education Center, Planning	
42		and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 510,000</u>

1	50/M45	CHURCH POINT	
2	(747)	Sewer System Improvements, Planning and	
3		Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 300,000</u>
7	50/M54	COTTON VALLEY	
8	(951)	Sewerage System Improvements, Planning and	
9		Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,189,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 71,000</u>
15		Total	<u>\$ 1,260,000</u>
16	50/M58	CROWLEY	
17	(686)	Public Sewerage System Expansion Along North	
18		of I-10 Service Road, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,326,000</u>
22	(1035)	Ultraviolet Disinfection System Improvements	
23		at the City of Crowley Wastewater Treatment	
24		Facility, Planning and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 810,000</u>
28	(1036)	Installation of Comminutor for the City of	
29		Crowley Main Sewerage Pump Station,	
30		Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 405,000</u>
34	(1037)	City of Crowley Pavilion, Planning and	
35		Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,230,000</u>
39	50/M61	DELHI	
40	(630)	Sapa Drive Extension, Planning and Construction	
41		(Richland)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 500,000
44		Priority 5	<u>\$ 500,000</u>
45		Total	<u>\$ 1,000,000</u>

1	50/M65	DERIDDER	
2	(541)	Education and Job Training Center, Planning	
3		and Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 205,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,205,000</u>
9	(542)	Community Recreational Building and Shelter,	
10		Planning and Construction and/or Acquisition and	
11		Rehabilitation of the Existing Facility (\$1,500,000	
12		Local Match)	
13		(Beauregard)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,063,100</u>
16	50/M68	DONALDSONVILLE	
17	(1206)	Natural Gas System Infrastructure Improvements,	
18		Phase II, Planning and Construction	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,200,000</u>
22	50/M70	DOYLINE	
23	(996)	Village of Doyline Wastewater Treatment Facility	
24		Upgrades	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 25,950
28		Priority 5	\$ 370,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 19,050
31		Total	<u>\$ 415,000</u>
32	50/M74	DUSON	
33	(904)	Infrastructure Improvements, Planning and	
34		Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 450,000</u>
38	(1128)	LA Highway 95 Roundabout, Planning	
39		and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,700,000</u>

1	50/M82	ESTHERWOOD	
2	(676)	Removal and Replacement of Village of	
3		Estherwood Water Towers and Improve	
4		Existing Water Distribution System,	
5		Planning and Construction	
6		(Acadia)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ <u>895,000</u>
9	50/M84	EVERGREEN	
10	(1251)	Evergreen Water System Improvements	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ <u>1,000,000</u>
14	50/M87	FERRIDAY	
15	(1422)	Water Renovations, Planning and	
16		Construction	
17		(Concordia)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 400,000
20		Priority 5	\$ 1,000,000
21		Total	\$ <u>1,400,000</u>
22	50/M89	FLORIEN	
23	(466)	Village of Florien Town Hall, Planning and	
24		Construction	
25		(Sabine)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 385,505
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 39,495
30		Total	\$ <u>425,000</u>
31	50/M91	FORDOCHE	
32	(1429)	Water Storage Improvements, Planning	
33		and Construction	
34		(Pointe Coupee)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 755,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 85,000
39		Total	\$ <u>840,000</u>
40	(1430)	Water Distribution System Improvements,	
41		Planning and Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 631,000
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	\$ 65,000
47		Total	\$ <u>696,000</u>

1	50/M94	FRANKLIN	
2	(621)	Renovation of Old Crowell Elementary Building,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,272,700
7		Priority 5	\$ 100,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 16,400
10		Total	<u>\$ 1,389,100</u>
11	(622)	Cayce Street Repairs, Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 200,000
15		Priority 5	\$ 2,200,000
16		Total	<u>\$ 2,400,000</u>
17	50/MA3	GOLDEN MEADOW	
18	(626)	Upgrade to North Sewerage Treatment Plant,	
19		Planning and Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 171,500
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 3,500
25		Total	<u>\$ 175,000</u>
26	50/MA5	GONZALES	
27	(211)	Veteran's Avenue to Commerce Avenue	
28		Connector Road, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 324,000</u>
32	50/MB1	GRAND ISLE	
33	(1412)	Historic Recreation Center/Community Center,	
34		Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 17,000
38		Priority 5	\$ 824,600
39		Total	<u>\$ 841,600</u>
40	50/MB5	GRETNA	
41	(875)	Downtown Drainage Improvements, Planning	
42		and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 1,500,000</u>

1	50/MB7	GUEYDAN	
2	(374)	Gueydan Street Improvements,	
3		Planning and Construction	
4		(Vermilion)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 375,000</u>
7	50/MC9	HOMER	
8	(811)	Town Hall Renovations, Planning and Construction	
9		(Claiborne)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 60,000
12		Priority 5	<u>\$ 500,000</u>
13		Total	<u>\$ 560,000</u>
14	50/MD1	HORNBECK	
15	(539)	Emergency Connection with West Vernon	
16		Waterworks District and Inline Booster Station,	
17		Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 95,700</u>
21	(540)	West Side Water System Expansion, Planning	
22		and Construction	
23		(Sabine, Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	<u>\$ 1,000,000</u>
27		Total	<u>\$ 1,500,000</u>
28	50/MD5	INDEPENDENCE	
29	(1040)	Town of Independence Building Repairs,	
30		Planning and Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 130,000</u>
34	50/MD4	IDA	
35	(1254)	Water System Improvements, Water	
36		Wells, Tanks, and Booster Stations	
37		Construction, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 100,000
41		Priority 5	<u>\$ 700,000</u>
42		Total	<u>\$ 800,000</u>

1	50/MD6 IOTA		
2	(680)	Street Improvements, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>225,000</u>
6	50/ME1 JEAN LAFITTE		
7	(1451)	Lafitte Wetlands Museum Addition, Planning	
8		and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>700,000</u>
12	50/ME5 JONESBORO		
13	(1305)	Well Rehab for Well Tank 1, Planning	
14		and Construction	
15		(Jackson)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ <u>218,000</u>
18	50/ME6 JONESVILLE		
19	(1388)	Pumping Station Upgrade, Planning and Construction	
20		(Catahoula)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ <u>55,000</u>
23	(1411)	Renovations to National Guard Armory Building	
24		(Catahoula)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 285,700
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 34,300
29		Total	\$ <u>320,000</u>
30	50/ME8 KAPLAN		
31	(842)	Street and Drainage Improvements, Planning	
32		and Construction	
33		(Vermilion)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 363,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 200,000
38		Total	\$ <u>563,000</u>

1	50/MF1	KENNER	
2	(1223)	Lincoln Manor Subdivision Drainage Improvement,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 200,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 1,000,000
9		Total	<u>\$ 1,200,000</u>
10	50/MF9	LAKE CHARLES	
11	(209)	Enterprise Boulevard Extension, Planning	
12		and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,000,000</u>
16	(210)	Sallier Street Rehabilitation	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,300,000</u>
20	(1452)	Lakefront Development	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,200,000</u>
24	50/MH3	LOREAUVILLE	
25	(262)	New Fire Station, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 150,000</u>
29	50/MH6	MADISONVILLE	
30	(455)	Wastewater Collection and Treatment System	
31		Improvements, Planning and Construction	
32		(St. Tammany)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 405,000</u>
35	50/MH9	MANGHAM	
36	(583)	Mangham Recreation Complex,	
37		Planning and Construction	
38		(Richland)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,036,400
41		Priority 5	\$ 520,000
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 12,000
44		Total	<u>\$ 1,568,400</u>

1	50/MI1	MANSFIELD	
2	(518)	Wastewater Collection System Improvements,	
3		Planning and Construction	
4		(DeSoto)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 50,000</u>
7	50/MI4	MARINGOUIN	
8	(305)	Governmental/Multi-Purpose Facility, Planning	
9		and Construction	
10		(Iberville)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 300,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 2,300</u>
15		Total	<u>\$ 302,300</u>
16	50/MJ2	MERMENTAU	
17	(679)	Street Improvements, Planning and Construction	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 435,000</u>
21	50/MJ5	MINDEN	
22	(1094)	Potable Water Ground Storage Tank, Planning	
23		and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 145,100
27		Priority 5	<u>\$ 686,300</u>
28		Total	<u>\$ 831,400</u>
29	50/MJ6	MONROE	
30	(387)	Event Center for Flood Recovery, Planning and	
31		Construction	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 15,000,000</u>
35	(392)	U.S. 165 South, Richwood to Highway 15	
36		Street Lighting, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 250,000
40		Priority 5	<u>\$ 3,975,000</u>
41		Total	<u>\$ 4,225,000</u>
42	(415)	Downtown Development District Facilities	
43		and Infrastructure for River Front, Design	
44		and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 100,000</u>

1	(1043)	I-20 Interchange Improvement and Kansas	
2		Garrett Connector, Kansas Lane Connector,	
3		Planning and Construction (\$1,000,000 Local	
4		and \$6,000,000 Federal Match)	
5		(Ouachita)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 10,254,500
8		Priority 5	\$ 19,100,000
9		Total	<u>\$ 29,354,500</u>
10	50/MK4	MORSE	
11	(677)	Water Tower Improvements, Planning	
12		and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 227,000</u>
16	(678)	Street Improvements, Planning and	
17		Construction	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 250,000</u>
21	(1034)	Wastewater Treatment Facility, Planning	
22		and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 500,000</u>
26	50/ML1	NEW IBERIA	
27	(303)	Bayou Teche Museum Expansion and George	
28		Rodrigue Park	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,130,000
32		Priority 5	\$ 1,130,000
33		Total	<u>\$ 2,260,000</u>
34	(734)	Frontage Road Improvements, Planning	
35		and Construction	
36		(Iberia)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 280,000</u>
39	(736)	Sewer Improvements, Planning	
40		and Construction	
41		(Iberia)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 265,000</u>
44	(741)	City Park and West End Community Centers	
45		Improvements, Planning and Construction	
46		(Iberia)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 747,000</u>

1	50/ML3	NEW ORLEANS	
2	(253)	Old New Orleans VA Building Rehabilitation	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 10,000,000</u>
8	(698)	West Bank Ferry Terminal Renovations, Planning	
9		and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 300,000
13		Priority 5	\$ 300,000
14		Total	<u>\$ 600,000</u>
15	(708)	West Bank Park Improvements Including New	
16		Soccer and Recreational Facilities, Planning and	
17		Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 910,900
21		Priority 5	\$ 12,325,400
22		Total	<u>\$ 13,236,300</u>
23	(710)	New Sewerage and Water Board Power Plant,	
24		Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 12,700,000
28		Priority 5	\$ 34,000,000
29		Total	<u>\$ 46,700,000</u>
30	(711)	Algiers Playgrounds and Parks, Renovation of	
31		Restrooms, Lighting, Fencing, and Playground	
32		Equipment	
33		(Orleans)	
34		Priority 1	\$ 141,739
35		Priority 5	\$ 49,100
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 84,161
38		Total	<u>\$ 275,000</u>
39	50/ML4	NEW ROADS	
40	(1244)	Industrial Park Development Project, Planning	
41		and Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,000,000</u>

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

1	50/MN5 PLAIN DEALING		
2	(801) Wastewater Treatment Plant Improvement,		
3	Planning and Construction		
4	(Bossier)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	277,900
7	Payable from State General Fund (Direct)		
8	Non-Recurring Revenues	\$	13,600
9	Total	\$	<u>291,500</u>
10	50/MO8 RAYNE		
11	(891) Martin Luther King Community Center		
12	Improvements, Planning and Construction		
13	(Acadia)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	<u>315,000</u>
16	50/MO9 RAYVILLE		
17	(584) Wastewater Transport and Treatment Facilities		
18	for Economic Development		
19	(Richland)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>1,300,000</u>
22	Provided, however, that this appropriation is used for the extension of sewer lines south		
23	along Highway 425.		
24	(1078) Water Service Facilities for Economic Development,		
25	Planning and Construction		
26	(Richland)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	394,570
29	Priority 5	\$	8,022,300
30	Payable from State General Fund (Direct)		
31	Non-Recurring Revenues	\$	36,200
32	Total	\$	<u>8,453,070</u>
33	50/MP5 RINGGOLD		
34	(814) Town Hall and Civic Center, Planning and		
35	Construction		
36	(Bienville)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>705,000</u>
39	50/MP8 ROSEDALE		
40	(1092) New Rosedale Fire Station,		
41	Planning and Construction		
42	(Iberville)		
43	Payable from General Obligation Bonds		
44	Priority 2	\$	<u>760,000</u>

1	50/MQ1 ROSEPINE		
2	(611)	Rosepine Wastewater Treatment Plant	
3		Improvement, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>1,785,000</u>
7	50/MQ5 ST. MARTINVILLE		
8	(820)	Water Drainage Project, Planning and Construction	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ <u>200,000</u>
12	50/MQ8 SCOTT		
13	(440)	Apollo Road Extension (Rue du Belier &	
14		Dulles Drive Intersection to Old Spanish	
15		Trail & Apollo Road Intersection), Planning,	
16		Construction, and Land Acquisition	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ <u>15,000,000</u>
20	(525)	Water and Sewer Line Installation along	
21		Apollo Road Extension, Planning and	
22		Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 186,100
26		Priority 5	\$ 2,250,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 10,000
29		Total	\$ <u>2,446,100</u>
30	50/MR1 SHREVEPORT		
31	(1109)	C.C. Antoine Park, Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 70,000
35		Priority 5	\$ 1,320,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 10,000
38		Total	\$ <u>1,400,000</u>
39	(1112)	C.C. Antoine Museum and Arts Center,	
40		Planning and Construction (\$64,000 Local	
41		Match)	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>325,000</u>

1	50/MR2 SIBLEY		
2	(520)	Wastewater Treatment Facilities Improvements,	
3		Planning and Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 281,655
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 22,145
9		Total	<u>\$ 303,800</u>
10	50/MS4 SPRINGFIELD		
11	(297)	Sewer System Improvements, Planning	
12		and Construction	
13		(Livingston)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 250,000</u>
16	50/MS9 SULPHUR		
17	(667)	Maplewood Drive Rehabilitation	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 6,500,000
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	\$ 1,000,000
23		Total	<u>\$ 7,500,000</u>
24	(669)	Upgrade Regional Sewerage Pumping Stations	
25		(Arizona and Highway 108), Planning and	
26		Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 104,700
30		Priority 5	\$ 3,400,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	\$ 195,300
33		Total	<u>\$ 3,700,000</u>
34	50/MT3 TALLULAH		
35	(714)	Emergency Water Production, Transmission and	
36		Treatment, Acquisition, Planning and Construction	
37		(Madison)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 500,000</u>
40	50/MT5 THIBODEAUX		
41	(489)	Replacement of Canal Boulevard Bridges	
42		and Construction of Menard Pedestrian Bike	
43		Trail, Planning and Construction	
44		(Lafourche)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 500,000
47		Priority 5	\$ 1,000,000
48		Total	<u>\$ 1,500,000</u>

1	50/MT6	TICKFAW	
2	(650)	Pumping Lift Stations Renovations,	
3		Village of Tickfaw,	
4		Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>177,000</u>
8	50/MU2	VIDALIA	
9	(165)	Utility System Upgrade, Planning, Acquisition,	
10		Construction and Equipment	
11		(Concordia)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ <u>10,000,000</u>
14	(291)	Development of a Slackwater Port on the	
15		Mississippi River, Planning and Construction	
16		(Concordia)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>5,706,540</u>
19	50/MU4	VILLE PLATTE	
20	(395)	Ville Platte Evangeline Recreational District	
21		(Evangeline)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 885,000
24		Priority 5	\$ 885,000
25		Total	\$ <u>1,770,000</u>
26	(396)	Infrastructure Improvements, Planning and	
27		Construction	
28		(Evangeline)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ <u>914,000</u>
31	50/MU6	VIVIAN	
32	(475)	Water and Wastewater System Improvements	
33		and Extension, Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 927,600
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 5,000
39		Total	\$ <u>932,600</u>
40	(479)	New Law Enforcement Complex,	
41		Planning and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ <u>619,000</u>

1	50/MV2 WEST MONROE		
2	(1426)	Rehabilitation of Road, Drainage, Sidewalks,	
3		and Railroad Crossing on Montgomery Avenue,	
4		Reagan Street, and Coleman Avenue, from	
5		LA 34 to I-20, Planning and Construction	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ <u>500,000</u>
9	50/MV3 WESTLAKE		
10	(895)	Compressed Natural Gas Fueling Station, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 5	\$ <u>1,600,000</u>
16		Total	\$ <u>2,100,000</u>
17	50/MV4 WESTWEGO		
18	(222)	Water Tower, Line and Improvements,	
19		Water Meter Replacement, Planning and	
20		Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 438,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ <u>12,000</u>
26		Total	\$ <u>450,000</u>
27	(232)	Sala Avenue Street and Infrastructure	
28		Improvements	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 208,300
32		Priority 5	\$ 850,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ <u>191,700</u>
35		Total	\$ <u>1,250,000</u>
36	(239)	The WHARF, Planning, Construction, and	
37		Site Preparation	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 5,194,000
41		Priority 5	\$ 2,200,000
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ <u>6,000</u>
44		Total	\$ <u>7,400,000</u>
45	(241)	Fire Station, Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 271,660
49		Priority 5	\$ <u>300,000</u>
50		Total	\$ <u>571,660</u>

1	(246)	Water Plant Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 4,340</u>
6	(247)	Emergency Preparedness Building,	
7		Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,647,000
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 14,500</u>
13		Total	<u>\$ 1,661,500</u>
14	(250)	Park Land and Improvements, Including	
15		Improvements to Existing Parks and Land	
16		Acquisition, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,209,460</u>
20	50/MV7	WINNFIELD	
21	(1168)	South Winnfield Drainage Improvements -	
22		Phase 1,	
23		Planning and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,560,000</u>
27	50/MW2	YOUNGSVILLE	
28	(837)	Highway 89 Improvements, Planning and	
29		Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 567,000
33		Priority 5	<u>\$ 5,103,000</u>
34		Total	<u>\$ 5,670,000</u>
35	50/MW6	ST. GABRIEL	
36	(1309)	City Council Chambers - New Construction	
37		(Iberville)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,440,000</u>
40	50/MW8	CENTRAL	
41	(871)	Administration Building	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 849,300
45		Priority 5	\$ 400,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 12,000</u>
48		Total	<u>\$ 1,261,300</u>

1	50/N03	AUDUBON NATURE INSTITUTE, INC.	
2	(841)	Audubon 2020 Exhibits	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 18,232,500
6		Priority 5	\$ 18,576,880
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 18,200
9		Total	<u>\$ 36,827,580</u>
10	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
11	(554)	Property Development Project	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 25,000,000</u>
15	50/N06	STATE FAIR OF LOUISIANA	
16	(718)	Hirsch Memorial Coliseum and Louisiana	
17		State Fairgrounds Improvements Project	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 500,000
21		Priority 5	\$ 3,280,000
22		Total	<u>\$ 3,780,000</u>
23	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
24	(882)	New Air Cargo Facility, Planning and	
25		Construction (\$1,100,000 Local Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,093,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 7,000
31		Total	<u>\$ 3,100,000</u>
32	(1438)	New Aviation Hangar and Ground Support	
33		Equipment Facility, Planning and Construction	
34		(\$1,000,000 Local Match)	
35		(Calcasieu)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 10,000</u>
38	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
39	(1012)	North Ramp Taxi Lane Improvements	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 300,000
43		Priority 5	\$ 2,315,000
44		Total	<u>\$ 2,615,000</u>

1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
2	(488)	Odyssey House Louisiana Renovation Project,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,199,500
7		Priority 5	\$ 3,677,300
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 12,000
10		Total	<u>\$ 5,888,800</u>
11	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
12	(766)	Lafayette Innovation Center, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 50,000
16		Priority 5	\$ 6,950,000
17		Total	<u>\$ 7,000,000</u>
18		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
19		39:112.	
20	50/N41	BATON ROUGE METRO AIRPORT	
21	(903)	Airport Aviation Business Park,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 2,750,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 750,000
28		Total	<u>\$ 3,500,000</u>
29	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE	
30		DISTRICT	
31	(1285)	Jesse Dufrene/Homeplace FDA,	
32		Phase II Levee Improvements,	
33		Planning and Construction	
34		(Lafourche)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 3,000,000</u>
37	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
38	(1149)	Eight Projects Under FP&C Management,	
39		Plus Liberation Pavilion: Bricks and Mortar,	
40		Exhibit Fabrication and Media Production,	
41		Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,000,000</u>

1	50/NAJ	EFFORTS OF GRACE, INC.	
2	(1234)	Ashe Too, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	50/NBF	COMMUNITY RECEIVING HOME, INC.	
7	(456)	Renaissance Home for Youth, New Administrative	
8		Building, Renovation of Existing Administrative	
9		Building, Roads and Parking Areas, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 258,400
14		Priority 5	\$ 950,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 68,600</u>
17		Total	<u>\$ 1,277,000</u>
18	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
19	(674)	Central Community Sports Park, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 256,000</u>
24	(675)	Anna T. Jordan Site and Facility Improvements	
25		(Non-State Match Required)	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 150,000
29		Priority 5	\$ 270,000
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 70,300</u>
32		Total	<u>\$ 490,300</u>
33	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
34		MUSEUM AND BLACK VETERANS ARCHIVES	
35	(1099)	Tangipahoa African American Heritage Museum	
36		Roof Replacement, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 80,000
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 270,000</u>
42		Total	<u>\$ 350,000</u>
43	50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT NO. 1	
44	(1130)	Hospital Renovations, Expansion, and Replacement	
45		of Necessary Equipment, Planning and Construction	
46		(St. Helena)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,200,000</u>

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

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

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

1	50/NQO EBENEZER COMMUNITY WATER SYSTEM		
2	(1184) Water Distribution System Expansion,		
3	Caney Lake Extension, Planning and		
4	Construction		
5	(Jackson)		
6	Payable from General Obligation Bonds		
7	Priority 5	\$	<u>900,000</u>
8	50/NQV BEAUREGARD WATERWORKS DISTRICT #6		
9	(507) Water System Improvements, Planning and		
10	Construction		
11	(Beauregard)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	1,505,700
14	Payable from State General Fund (Direct)		
15	Non-Recurring Revenues	\$	<u>77,800</u>
16	Total	\$	<u>1,583,500</u>
17	50/NRV THE MADISON VOLUNTARY COUNCIL ON AGING, INC.		
18	(885) Expansion and Improvements to Activities Building,		
19	Planning and Construction		
20	(Madison)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	219,795
23	Payable from State General Fund (Direct)		
24	Non-Recurring Revenues	\$	<u>205</u>
25	Total	\$	<u>220,000</u>
26	50/NSP EDEN HOUSE		
27	(1465) New Orleans Emergency Shelter,		
28	Planing and Construction		
29	(Orleans)		
30	Payable from General Obligation Bonds		
31	Priority 2	\$	<u>150,000</u>
32	50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE		
33	(1456) Development of Alternative Water Supply from		
34	Lake D'Arbonne for Lincoln and Union Parishes		
35	(Lincoln, Union)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	1,397,200
38	Priority 5	\$	<u>2,400,000</u>
39	Total	\$	<u>3,797,200</u>
40	50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT		
41	(1216) Monroe Riverwalk, Planning and Construction		
42	(Ouachita)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>116,200</u>

1	50/NV1	POLLOCK AREA WATER SYSTEM, INC.	
2	(1373)	Parish Line Site, Planning and Construction	
3		(Grant)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 445,000
6		Priority 5	\$ 445,000
7		Total	<u>\$ 890,000</u>
8	50/NVY	WASHINGTON PARISH HOSPITAL DISTRICT NO. 1	
9	(1462)	Emergency Upgrades including Power Generation	
10		System Upgrade, Mechanical Systems, and Roofing,	
11		Planning and Construction	
12		(Washington)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 650,000
15		Priority 5	\$ 4,650,000
16		Total	<u>\$ 5,300,000</u>
17	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
18	(286)	Lafayette Central Park Improvements, Planning	
19		and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	\$ 7,887,000
24		Total	<u>\$ 8,387,000</u>
25	50/NXI	HEBERT WATER SYSTEM, INC.	
26	(956)	Water System Improvements, Planning and	
27		Construction	
28		(Caldwell)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 500,000
31		Priority 5	\$ 2,600,000
32		Total	<u>\$ 3,100,000</u>
33	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER	
34	(1280)	Children's Hospital New Orleans Behavioral	
35		Health Hospital, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000
39		Priority 5	\$ 12,000,000
40		Total	<u>\$ 13,000,000</u>
41	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
42	(1248)	Regional Burn Center Expansion	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,340,000</u>

1	50/NXY RIVERLAND MEDICAL CENTER		
2	(664) Concordia Parish Hospital and Medical Office		
3	Building, Real Estate Acquisition, Planning,		
4	Design, Construction, and Equipment		
5	(Concordia)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	<u>3,500,000</u>
8	50/NYN OPELOUSAS HEIGHTS, INC.		
9	(1047) Opelousas Heights Proposed Subdivision,		
10	Planning and Construction		
11	(St. Landry)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	20,000
14	Payable from State General Fund (Direct)		
15	Non-Recurring Revenues	\$	<u>500</u>
16	Total	\$	<u>20,500</u>
17	50/NYP SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS		
18	AND ACADIANA		
19	(422) Roof Replacement and HVAC Installation,		
20	Planning and Construction		
21	(Jefferson)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	2,410,000
24	Payable from State General Fund (Direct)		
25	Non-Recurring Revenues	\$	<u>90,000</u>
26	Total	\$	<u>2,500,000</u>
27	50/NYS HOLY ROSARY REDEVELOPMENT		
28	(1263) Holy Rosary Institute, Planning, Construction		
29	and Restoration		
30	(Lafayette)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	1,250,000
33	Priority 5	\$	<u>3,250,000</u>
34	Total	\$	<u>4,500,000</u>
35	50/NYU MIRE-BRANCH WATER CORPORATION		
36	(260) Mire-Branch Water Treatment System		
37	Improvements, Planning and Construction		
38	(Acadia)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>1,125,000</u>

1	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
2	(1193)	Wynhoven Health Care Expansion, including	
3		St. Andrew's Village Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,999,750
7		Priority 5	\$ 3,999,750
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 500
10		Total	<u>\$ 6,000,000</u>
11	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
12	(141)	Livingston Executive Airport, Planning and	
13		Construction	
14		(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,100,000
17		Priority 5	\$ 1,000,000
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 15,000
20		Total	<u>\$ 3,115,000</u>
21	50/NZG	CAMERON PARISH WATER & WASTEWATER DISTRICT NO. 1	
22	(819)	Cameron Water and Wastewater District No. 1	
23		Water System Improvements, Planning and	
24		Construction	
25		(Cameron)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 475,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 25,000
30		Total	<u>\$ 500,000</u>
31	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
32	(1249)	Museum Restoration, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,370,000</u>
36	50/NZT	AMERICAN LEGION MILLER POST 506	
37	(979)	Improvements and Repairs to American Legion	
38		Home Post Building, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 224,000</u>

1	50/S10	CALCASIEU PARISH SCHOOL BOARD	
2	(1439)	Renovations to Lake Charles Boston Stadium,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 167,000
7		Priority 5	\$ 823,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 10,000
10		Total	<u>\$ 1,000,000</u>
11	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
12	(1189)	Widening and Turn Lane Construction for	
13		LA Hwy 16 as Part of the New Southside	
14		Elementary and Jr. High Schools	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 900,000</u>
18	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
19	(655)	Pointe Coupee Parish School Board Office	
20		Relocation, Renovation and Rebuilding Due	
21		to Flooding Caused by Hurricane Gustav,	
22		Planning and Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	\$ 2,400,000
27		Total	<u>\$ 4,400,000</u>
28	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
29	(285)	Julius Freyhan Cultural/Conference Center, Planning	
30		and Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,062,000</u>

34 Section 1.(A) The following revisions are hereby made to Act 20 of the 2019
 35 Regular Session of the Louisiana Legislature for the purpose of making supplemental
 36 capital outlay appropriations for Fiscal Year 2019-2020.

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

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

3 On page 11, delete lines 34 and 35 in their entirety and insert the following:
4 "Payable from Fees and Self-Generated Revenue \$ 2,000,000
5 Payable from Interest Earnings \$ 5,000,000
6 Total \$ 16,500,000"

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

11 On page 33, delete lines 37 and 38 in their entirety and insert the following:
12 "Payable from State General Fund (Direct) Non-Recurring
13 Revenues \$ 318,640"

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

18 On page 44, delete lines 24 and 25 in their entirety and insert the following:
19 "Payable from State General Fund (Direct) Non-Recurring
20 Revenues \$ 67,100"

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

25 On page 103, delete lines 10 through 14 in their entirety and insert the following:
26 "Payable from State General Fund (Direct) Non-Recurring
27 Revenues \$ 715,950"

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

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

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

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

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

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

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

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

1 Program projects in this or any previous capital outlay, up to ten percent (10%) of the
2 aforementioned one percent (1%) may be used for the costs of administering the projects.

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

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

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

27 (1) Notwithstanding anything contained in this act to the contrary or any other
28 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
29 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are

1 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
2 Louisiana primarily for economic development, including the generation of tax revenue,
3 creation of jobs, and the generation of tourism, and may be used to reimburse any
4 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
5 Bond Commission, determination by the State Treasurer that cash funding has been
6 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6 (7) Notwithstanding anything contained in this Capital Outlay Act, or any previous
7 Capital Outlay Act to the contrary, or any other provision of law to the contrary, contracts
8 may be entered into for the full amount of the general obligation bond appropriation
9 contained in this Act for the Airport Access Road in Iberia Parish project prior to receipt of
10 funding and prior to the execution of the cooperative endeavor agreement, the State is
11 authorized to financially participate in obligations created by such contracts.

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

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

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

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

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

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

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

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

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

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

24 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
25 contrary, or any other provision of law including the scope of the appropriations made in this
26 Capital Outlay Act or any other Capital Outlay Act for the City of New Orleans, Eastern
27 New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning,
28 Design, Construction, Renovation and Equipment project, the City of New Orleans may
29 make such capital outlay funds available to the Parish Hospital Service District of the Parish

1 of Orleans District "A" in furtherance of the District's planning, design, acquisition,
2 development, renovation, construction, equipment and operation of a hospital and medical
3 office building in Eastern New Orleans.

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

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

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

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

26 (6) Notwithstanding anything contained in the Act or a previous Capital Outlay Act,
27 any provision of law, or in any cooperative endeavor agreement between the Office of
28 Facility Planning and Control and Westwego, the scope of the appropriations in this or any

1 previous Capital Outlay Act for Westwego, The WHARF project shall be deemed to include
2 site preparation.

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

7 (8) Notwithstanding anything contained in this Act or a previous Capital Outlay Act,
8 any provision of law, or in any cooperative endeavor agreement between the Office of
9 Facility Planning and Control and the Pontchartrain Levee District, the scope of the
10 appropriations in this or any previous Capital Outlay Act for the Pontchartrain Levee
11 District, East St. Charles Urban Flood Control project shall be deemed to include planning,
12 design, and construction of the East St. Charles Urban Flood Control project, including the
13 Almedia, St. Rose, and Airport Pump Stations located in the eastern end of the East Bank
14 of St. Charles Parish.

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

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

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

28 (12) Notwithstanding anything contained in this Act, or any prior Capital Outlay
29 Act, the scope of the appropriation for the Water Tower, Line and Improvements, Water

1 Meter Replacement, Planning and Construction project in Westwego shall be deemed to
2 include Water Meter replacements.

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

7 (14) Notwithstanding anything in this Act or any previous Capital Outlay Acts to the
8 contrary the project for Tallulah, Improvements to Sewer System, Planning and Construction
9 (Madison) and the project for Tallulah, Sewer Treatment Plant Improvements City of
10 Tallulah (Madison) shall be deemed to be a single project for Tallulah, Improvements to
11 Sewer System including Sewer Treatment Plant Improvements, Planning and Construction.

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

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

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

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

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

27 (K) Notwithstanding any other provision of this Act or the Capital Outlay Act or any
28 other provision of law to the contrary, all of the funds herein appropriated to the Department
29 of Economic Development in connection with projects or programs for which the

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

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

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

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

27 (N) Notwithstanding anything in this Act to the contrary or any other provision of
28 law, monies appropriated herein for the Juban Road (LA 1026) Widening (I-12 to US 190)
29 project may be expended for the installation of sewer lines along the roadway and pursuant

1 to a cooperative endeavor agreement between the Department of Transportation and
2 Development and Livingston Parish, funds may be provided to Livingston Parish for that
3 purpose.

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

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

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

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

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

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

28 (Q) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any
29 other provision of law to the contrary, the Department of Transportation and Development

1 shall use \$2,500,000 of general obligation bond funding appropriated for Department of
2 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for
3 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for
4 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project.

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

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

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

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

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

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

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

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

28 (W) Notwithstanding anything contained in this Act or any other provision of law,
29 LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts for the

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

9 (X) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), the Evangeline
10 Parish Police Jury Overlay of US 167, from Turkey Creek North to I-49, Planning and
11 Construction project for Evangeline Parish which did not submit a capital outlay application
12 by November 1, 2019, in compliance with the provisions of R.S. 39:101, and 102, is hereby
13 deemed to have complied with the late approval requirements of R.S. 39:112(C).
14 Additionally, the capital outlay budget request together with supporting information and
15 documents for this project shall constitute the feasibility study required by Article VI,
16 Section 11(C) of the Constitution of Louisiana.

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

22 Section 10. All funds appropriated herein to the office of facility planning and
23 control, division of administration, on behalf of non-state entities, and administered by
24 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years
25 from the date of the issuance of the bonds. The office of facility planning and control,
26 division of administration, agrees that it will notify the non-state entity of the date the bonds
27 are issued within three (3) months from the issuance thereof. The non-state entity
28 understands and agrees that if the funds appropriated herein and administered under
29 cooperative endeavor agreements pursuant to this Act are not totally expended within two

1 (2) years from the issuance of the bonds, the office of facility planning and control, division
2 of administration, can close the project and recommend that the reallocation of any
3 unexpended proceeds to any project contained in this Act or any previous Capital Outlay
4 Acts.

5 Section 11. Notwithstanding any provisions contained herein or law to the contrary,
6 the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section
7 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of
8 1974, be deposited in special accounts held outside the state treasury in accordance with the
9 provisions of any bond resolution, indenture, reimbursement contract, or other bond or
10 financing covenant which provides for the pledge of such funds in connection with the
11 issuance of revenue bonds. For all projects administered by the office of facility planning
12 and control, division of administration, authorized in Section 1 hereof which are payable
13 from the proceeds of revenue bonds, only the office of facility planning and control, division
14 of administration, will be authorized to requisition funds from the special accounts described
15 immediately above, at such time or times as may be deemed necessary by the office of
16 facility planning and control, division of administration, in order to cover contract amounts
17 or other project expenses.

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

19 Section 13. Except as otherwise provided herein, no funds shall be expended on any
20 highway projects on highways within the state highway system as established in R.S. 48:191
21 under the jurisdiction of the Department of Transportation and Development unless and until
22 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint
23 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.
24 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with
25 funds included in this bill except those included in an annual plan finally approved by the
26 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to
27 the Coastal Protection and Restoration Authority in this Act as a contribution for a project
28 cost-share or otherwise, for the national economic development and national ecosystem
29 restoration components of the Southwest Coastal Louisiana Study shall be used or provided

1 for the expropriation of property or use of eminent domain, except where such funds are to
2 be used to obtain property voluntarily offered for project purposes, where at least seventy-
3 five percent of the owners have voluntarily offered the property, or where the record or
4 apparent owners have voluntarily offered the property but do not have clear title.

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

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

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

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

7 Section 18. This Act shall become effective upon signature by the governor or, if not
8 signed by the governor, upon expiration of the time for bills to become law without signature
9 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If
10 vetoed by the governor and subsequently approved by the legislature, this Act shall become
11 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 Original

2020 First Extraordinary Session

Bishop

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

State General Fund (Direct) Non-Recurring Revenues	\$	113,483,343
Federal Funds	\$	417,206,126
Coastal Protection and Restoration Fund	\$	176,898,285
Natural Resources Restoration Trust Fund	\$	251,715,469
Transportation Trust Fund (TTF) - Federal	\$	650,920,223
Transportation Trust Fund (TTF) - Regular	\$	203,115,048
Interagency Transfers	\$	90,836,000
Misc. Statutory Dedications	\$	39,272,948
Fees and Self-Generated Revenues	\$	80,885,000
Reappropriated Cash	\$	5,000,000
Interest Earnings	\$	5,000,000
Revenue Bonds	\$	<u>28,690,000</u>
 TOTAL CASH PORTION	 \$	 <u>2,063,022,442</u>

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

Priority 1	\$	651,483,642
Priority 2	\$	199,413,000
Priority 5	\$	<u>2,123,690,100</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 \$	 <u>2,974,586,742</u>
 BONDS NRP	 \$	 <u>714,698</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 \$	 <u>5,038,323,882</u>