

2020 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP AND SENATOR ALLAIN

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

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

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

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

5 This Act shall constitute the comprehensive state capital outlay budget for the 2020-
6 2021 Fiscal Year. Projects set forth which are payable from the proceeds available from the
7 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
8 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana
9 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
10 with the commissioner of administration, State Bond Commission, and state attorney
11 general. No general obligation bond cash lines of credit shall be granted to fund any lower
12 priority project prior to the granting of general obligation bond cash lines of credit to fund
13 all higher priority projects (the "general rule"), except as hereinafter provided. This
14 prohibition against funding a lower priority project shall not apply upon a showing of an
15 impossibility or impracticality either to proceed with all unfunded higher priority projects
16 or to proceed with the funding of such projects or any part thereof through the issuance of
17 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
18 in a certificate or certificates signed by the state agency responsible for administering the
19 funding, and filed with the commissioner of administration and the State Bond Commission
20 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
21 that proceeding with such a project or the funding thereof through the issuance of general
22 obligation bonds is impractical or impossible, the Commission may then proceed with the
23 sale of general obligation bonds or the granting of cash lines of credit without regard to the
24 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

14 Any other provision of this Act to the contrary notwithstanding, projects described
15 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the
16 following conditions: (1) Funding is necessary to complete or additionally fund a project
17 located elsewhere in the Capital Outlay Act. Determination of such condition shall be made
18 by the head of the appropriate department or agency by means of a certificate to that effect
19 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such
20 change and if approved by a majority of each house of the legislature it shall be funded, or
21 (2) unless required by an emergency or other cause not reasonably anticipated by the
22 legislature, to be in accordance with procedures set forth in this Section. However, the State
23 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which
24 represents that portion of construction contracts which were let during a previous fiscal year,
25 or construction contracts which will be let during the current fiscal year, but which will not
26 require cash expenditures during the year. Such non-cash lines of credit, when combined
27 with previously sold bonds or with higher priority bonds or lines of credit, or with funds
28 appropriated from other sources, will provide sufficient appropriated funds to award
29 equipment or construction contracts. Contracts shall not be awarded without approval of the
30 division of administration.

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

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

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

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

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

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

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

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

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

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

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

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

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

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

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

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

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

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

1	(1238)	Repair, Restoration and Replacement for Declared	
2		Disasters, Planning, Construction, Renovation, and	
3		Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 97,059,530</u>
7	(1241)	Mold Remediation and Indoor Air Quality,	
8		Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 197,500
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 197,500</u>
14		Total	<u>\$ 395,000</u>
15	(1242)	Americans With Disabilities Act Implementation	
16		for State Facilities, Planning and Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,742,300
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 76,300</u>
22		Total	<u>\$ 1,818,600</u>
23	(1243)	Statewide Roofing Asset Management Program	
24		and Waterproofing, Related Repairs and Equipment	
25		Replacement Program	
26		(Statewide)	
27		Payable from Interagency Transfers	\$ 2,000,000
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,500,000
30		Priority 5	<u>\$ 2,500,000</u>
31		Total	<u>\$ 7,000,000</u>
32	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
33	(822)	Coastal Protection Projects, Planning and	
34		Construction	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 60,000,000
38		Payable from Interagency Transfers	\$ 500,000
39		Payable from Coastal Protection and	
40		Restoration Fund	\$ 294,370,157
41		Payable from Natural Resources Restoration	
42		Trust Fund	\$ 251,715,469
43		Payable from Federal Funds	<u>\$ 392,156,126</u>
44		Total	<u>\$ 998,741,752</u>
45	(831)	Morganza to Gulf of Mexico Flood Control	
46		Feasibility Study, Planning, Design, Right of	
47		Way and Construction of Levees, Floodgates	
48		and Other Flood Control Systems	
49		(\$100,000,000 Local Match)	
50		(Ascension, Assumption, Iberia, Iberville, Lafourche	
51		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
52		West Baton Rouge)	

1	Payable from General Obligation Bonds	
2	Priority 1	\$ 6,250,000
3	Priority 5	\$ 35,750,000
4	Total	<u>\$ 42,000,000</u>
5	01/112 DEPARTMENT OF MILITARY AFFAIRS	
6	(380) Expand and Renovate Cadre Operations Building	
7	No. 621 Youth Challenge Program, Camp Beauregard,	
8	Pineville, Louisiana	
9	(Rapides)	
10	Payable from State General Fund (Direct)	
11	Non-Recurring Revenues	<u>\$ 400,000</u>
12	(382) Gillis W. Long Center, Water, Fire, and Sewage	
13	Line Upgrades, Carville, Louisiana	
14	(Iberville)	
15	Payable from General Obligation Bonds	
16	Priority 1	\$ 250,000
17	Priority 5	\$ 3,265,410
18	Total	<u>\$ 3,515,410</u>
19	(383) Camp Minden, Infrastructure, Rehabilitation,	
20	Phase 2, Planning and Construction	
21	(Webster)	
22	Payable from General Obligation Bonds	
23	Priority 1	\$ 710,000
24	Payable from State General Fund (Direct)	
25	Non-Recurring Revenues	\$ 710,000
26	Total	<u>\$ 1,420,000</u>
27	(388) Statewide Backlog of Maintenance and Repair	
28	(BMAR), Phase 3, and Statewide Infrastructure	
29	Rehabilitation, Phase 3	
30	(Statewide)	
31	Payable from General Obligation Bonds	
32	Priority 1	\$ 2,804,380
33	Payable from State General Fund (Direct)	
34	Non-Recurring Revenues	\$ 2,500,000
35	Payable from Federal Funds	\$ 14,000,000
36	Total	<u>\$ 19,304,380</u>
37	(389) Lake Charles Readiness Center, Planning and	
38	Construction	
39	(Calcasieu)	
40	Payable from State General Fund (Direct)	
41	Non-Recurring Revenues	\$ 750,000
42	Payable from Federal Funds	\$ 3,000,000
43	Total	<u>\$ 3,750,000</u>
44	(390) Jackson Barracks Electrical Distribution System	
45	Upgrade, Planning and Construction	
46	(Orleans)	
47	Payable from State General Fund (Direct)	
48	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	(1371)	Bayou Segnette Sports Complex Improvements,	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 165,000</u>
34	(1372)	Bayou Segnette Recreation Complex, Land	
35		Acquisition, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 20,100,000
39		Priority 5	<u>\$ 10,000,000</u>
40		Total	<u>\$ 30,100,000</u>
41		DEPARTMENT OF VETERANS AFFAIRS	
42	03/130	DEPARTMENT OF VETERANS AFFAIRS	
43	(1076)	Central Louisiana Veterans Cemetery Columbarium	
44		Addition, Improvements and Repairs, Planning and	
45		Construction	
46		(Vernon)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 60,000

1	Payable from State General Fund (Direct)	
2	Non-Recurring Revenues	\$ 60,000
3	Total	<u>\$ 120,000</u>
4	03/132 NORTHEAST LOUISIANA WAR VETERANS HOME	
5	(351) Walk-in-the-Park Alzheimer's Reflection's Unit	
6	(Ouachita)	
7	Payable from Interagency Transfers	<u>\$ 540,000</u>
8	(682) Renovation of 4 Wings & Common Areas	
9	(Ouachita)	
10	Payable from Interagency Transfers	<u>\$ 746,000</u>
11	03/135 NORTHWEST LOUISIANA WAR VETERANS HOME	
12	(1279) Replacement of Air Conditioners	
13	(Bossier)	
14	Payable from Federal Funds via Interagency	
15	Transfers	<u>\$ 200,000</u>
16	03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME	
17	(1364) Front Entrance Repair/Preservation	
18	(St. John The Baptist)	
19	Payable from Federal Funds via Interagency	
20	Transfers	<u>\$ 205,000</u>
21	(1382) Pond Restoration	
22	(St. John The Baptist)	
23	Payable from Federal Funds via Interagency	
24	Transfers	<u>\$ 225,000</u>
25	ELECTED OFFICIALS	
26	04/139 SECRETARY OF STATE	
27	(637) Louisiana State Exhibit Museum - Courtyard Enclosure	
28	(Caddo)	
29	Payable from General Obligation Bonds	
30	Priority 5	\$ 3,500,000
31	Payable from Shreveport Riverfront and Convention	
32	Center Fund	<u>\$ 113,078</u>
33	Total	<u>\$ 3,613,078</u>
34	LOUISIANA ECONOMIC DEVELOPMENT	
35	05/252 OFFICE OF BUSINESS DEVELOPMENT	
36	(989) Economic Development Award Program for	
37	Infrastructure Assistance	
38	(Statewide)	
39	Payable from General Obligation Bonds	
40	Priority 5	\$ 5,000,000
41	Payable from State General Fund (Direct)	
42	Non-Recurring Revenues	<u>\$ 5,000,000</u>
43	Total	<u>\$ 10,000,000</u>

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

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

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

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

11	(444)	Preventive Maintenance/Major Repairs and	
12		Improvements	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 457,025
16		Payable from State Parks Improvement Fund	\$ 5,402,400
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 460,180
19		Payable from the balance of General Obligation Bonds	
20		previously allocated under the authority of Act 24 of	
21		2013 for the Department of Transportation and	
22		Development, Public Improvements, Washington	
23		Parish Reservoir Commission Feasibility Study,	
24		Planning and Construction	
25		(\$50,000 Local Match) (Washington)	\$ 714,698
26		Total	<u>\$ 7,034,303</u>

27	(1440)	Bayou Segnette State Park, Land Acquisition,	
28		Additional Cabins, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 474,820
32		Priority 5	\$ 2,000,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 60,700
35		Total	<u>\$ 2,535,520</u>

36 **06/A20 NEW ORLEANS CITY PARK**

37	(1441)	Splash Park, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 154,248
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 189,000
43		Total	<u>\$ 343,248</u>

1	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
2	07/270	ADMINISTRATION	
3	(319)	Improvements on LA 3038, Including Patching,	
4		Repairing and Overlaying of the Highway, Planning	
5		and Construction	
6		(Ascension)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 761,900</u>
9	(320)	Essen Lane Widening, I-10 to Perkins Road,	
10		Planning, Utilities, Right of Way and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,126,500</u>
14	(321)	Evaluation of Regional Freeway System Expansion	
15		(East Baton Rouge, West Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 68,500
18		Priority 5	<u>\$ 2,500,000</u>
19		Total	<u>\$ 2,568,500</u>
20	(323)	Loyola/I-10 Interchange Improvements,	
21		Feasibility Study, Interchange Modification Report,	
22		Environmental Assessment, Engineering, Right of	
23		Ways, Utilities and Construction	
24		(Jefferson, Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 515,700</u>
27	(424)	LA 42 (US 61 to LA 44) Widening, including a	
28		Roundabout at Joe Sevario Road, Planning and	
29		Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,336,100
33		Priority 5	<u>\$ 2,500,000</u>
34		Total	<u>\$ 5,836,100</u>
35	(425)	Highway 397 in Calcasieu Parish, North and South	
36		Turning Lanes	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 200,000
40		Priority 5	<u>\$ 2,000,000</u>
41		Total	<u>\$ 2,200,000</u>
42	(464)	Harding Boulevard Improvements and Southern	
43		University Information Center	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,075,000</u>

1	(482)	LA 143 to US 165 Connector, Planning, Engineering,	
2		Right of Way, Utilities and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 32,200,000
7		Total	<u>\$ 33,200,000</u>
8	(484)	LA 3241 (I-12 to Bush), Planning, Engineering,	
9		Right of Way, Utilities and Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 5,000,000
13		Priority 5	\$ 20,000,000
14		Total	<u>\$ 25,000,000</u>
15			
16	(656)	LA 3034 Improvements	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 15,774,700</u>
20	(657)	Hooper Road Widening and Sewer Improvements	
21		(Blackwater Bayou to Sullivan Road) Planning,	
22		Engineering, Utilities and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 6,190,000
26		Priority 5	\$ 6,075,000
27		Total	<u>\$ 12,265,000</u>
28	(922)	Non-Federal Aid Eligible Highway Program	
29		(Statewide)	
30		Payable from State Highway Improvement Fund	<u>\$ 33,000,000</u>
31	(923)	Secretary's Emergency Fund for Bridge Damages,	
32		Other Reimbursements, Local Matching Dollars,	
33		Federal Funds, and Opportunity Grants Subject to	
34		the Provisions of R.S. 48:232	
35		(Statewide)	
36		Payable from Interagency Transfers	\$ 4,000,000
37		Payable from Fees and Self Generated Revenues	\$ 25,000,000
38		Payable from Transportation Trust Fund - Federal	
39		Receipts	\$ 25,000,000
40		Payable from Federal Funds	\$ 6,000,000
41		Total	<u>\$ 60,000,000</u>
42	(928)	Highway Program (Up to \$4,000,000 for Secretary's	
43		Emergency Fund)	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 30,555,700
47		Priority 2	\$ 50,000,000
48		Priority 5	\$ 132,000,000
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	\$ 100,000,000
51		Payable from Transportation Trust Fund - Regular	\$ 112,000,000
52		Payable from Transportation Trust Fund - Federal	\$ 625,920,223
53		Total	<u>\$ 1,050,475,923</u>

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

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

1	(981)	Peters Road Bridge and Extension, Planning and	
2		Construction	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,560,500
6		Priority 2	\$ 14,000,000
7		Priority 5	\$ 14,000,000
8		Total	<u>\$ 31,560,500</u>
9	(982)	Turn Lanes on US 71 for Emergency Vehicle	
10		Staging Area, Planning, Engineering, Right of Way,	
11		Utilities and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 1,000,000</u>
15	(983)	Earhart / Causeway Interchange, Planning,	
16		Engineering, Right of Way, Utilities and	
17		Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 4,000,000
21		Priority 5	\$ 86,000,000
22		Total	<u>\$ 90,000,000</u>
23	(984)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
24		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
25		and Utilities	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 3,000,000
29		Priority 5	\$ 20,000,000
30		Total	<u>\$ 23,000,000</u>
31	(985)	City of Gonzales - GO Program LA Highway 30	
32		Corridor, Planning and Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,440,000
36		Priority 2	\$ 15,000,000
37		Total	<u>\$ 16,440,000</u>
38	(986)	LA 352 Levee Slide Repair	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 2,200,000</u>
42	(987)	LA 182 Overlay (LA 3069 - LA 317)	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 3,000,000</u>
46	(988)	LA 117 Widening (LA 8 - LA 118)	
47		(Natchitoches, Vernon)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 1,000,000
50		Priority 5	\$ 29,000,000
51		Total	<u>\$ 30,000,000</u>

1	(1009)	Pecue Lane/I-10 Interchange, Planning, Design, Rights	
2		of Way, Utilities and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 23,741,700</u>
6	(1010)	I-10 Calcasieu River Bridge, Environmental,	
7		Planning, Engineering, Right of Way, Utilities,	
8		Demolition and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 2,500,000
12		Priority 5	<u>\$ 82,500,000</u>
13		Total	<u>\$ 85,000,000</u>
14	(1039)	I-49 South from Lafayette to Westbank Expressway,	
15		Planning, Engineering, Right of Way, Utilities and	
16		Construction	
17		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
18		St. Martin, St. Mary, Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 6,000,000
21		Priority 5	<u>\$ 117,000,000</u>
22		Total	<u>\$ 123,000,000</u>
23	(1207)	New Orleans International Airport Landside	
24		Access Improvements	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 300,000
28		Priority 5	<u>\$ 15,700,000</u>
29		Total	<u>\$ 16,000,000</u>
30	(1232)	LA 1 Improvements, Phase 2, Planning,	
31		Engineering, Right of Way, Utilities and	
32		Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,650,000
36		Priority 5	<u>\$ 72,350,000</u>
37		Total	<u>\$ 75,000,000</u>
38	(1308)	LA 29 Improvements (LA 13 - LA 758)	
39		(Evangeline, St. Landry)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 120,000
42		Priority 5	<u>\$ 5,000,000</u>
43		Total	<u>\$ 5,120,000</u>
44	(1310)	LA 35 Overlay (LA 98 - LA 365)	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 8,900,000</u>

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

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

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

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

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

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

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

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

35	(925)	Statewide Flood Control Program	
36		(Statewide)	
37		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>

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

44 **07/276 ENGINEERING AND OPERATIONS**

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

1	(927)	Facilities Program Major Repairs, Renovations,	
2		Additions, New Facilities, Equipment Replacement	
3		At Various DOTD Sites, Planning And Construction	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
6	(977)	New Cameron Ferry	
7		(Cameron)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 10,000,000
10		Priority 5	<u>\$ 10,000,000</u>
11		Total	<u>\$ 20,000,000</u>
12	07/277	AVIATION IMPROVEMENTS	
13	(924)	State Aviation And Airport Improvement Program	
14		(Statewide)	
15		Payable from Transportation Trust Fund - Regular	<u>\$ 28,215,048</u>
16		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
17	08/402	LOUISIANA STATE PENITENTIARY	
18	(177)	Electrical Distribution System Upgrade, Planning	
19		and Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,594,000</u>
23	(180)	Main Prison Window Replacement	
24		(West Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 7,825,000</u>
27	(182)	Main Prison Shower and Cellblock Plumbing Upgrade,	
28		Planning and Construction	
29		(West Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,606,000</u>
32	(1048)	LSP River Pump Station Hazard Mitigation	
33		(West Feliciana)	
34		Payable from Interagency Transfers	<u>\$ 10,200,000</u>
35	08/403	OFFICE OF JUVENILE JUSTICE	
36	(1089)	Acadiana Center for Youth, Emergency Generator(s)	
37		for Entire Campus	
38		(Avoyelles)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 570,000
41		Payable from Fees and Self Generated Revenues	<u>\$ 570,000</u>
42		Total	<u>\$ 1,140,000</u>
43	(1161)	Swanson Center for Youth at Columbia - Renovation	
44		to Create Two Behavioral Intervention Rooms	
45		(Ouachita)	
46		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	08/414	DAVID WADE CORRECTIONAL CENTER	
6	(139)	Replacement of Locking Mechanism on Dormitory	
7		and Cellblock Doors	
8		(Claiborne)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,600,000</u>
11	08/416	RAYBURN CORRECTIONAL CENTER	
12	(154)	Security Perimeter Fence, Planning and Construction	
13		(Washington)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,095,000</u>
16		LOUISIANA DEPARTMENT OF HEALTH	
17	09/320	OFFICE OF AGING AND ADULT SERVICES	
18	(918)	Repair and Upgrade to Sewer System, Planning	
19		and Construction	
20		(East Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 130,440
23		Priority 5	\$ 6,270,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 2,845,000</u>
26		Total	<u>\$ 9,245,440</u>
27	(920)	Replace Roof and Storm Drains on all Patient Buildings,	
28		Planning and Construction	
29		(East Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 359,467
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 493,200</u>
34		Total	<u>\$ 852,667</u>
35	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
36	(767)	Roof Replacement - Crowley Behavioral	
37		Health Clinic, Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 245,000</u>
41	(768)	Resurfacing of the Parking Lot - Crowley	
42		Behavioral Health Clinic (Region 4), Planning	
43		and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 605,000</u>

1	09/330	OFFICE OF BEHAVIORAL HEALTH	
2	(174)	Central Louisiana State Hospital Relocation to	
3		Pinecrest, Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 18,800,500
7		Priority 5	\$ 23,336,500
8		Total	<u>\$ 42,137,000</u>
9	(590)	Facility Renovations to Arc of Acadiana, Iota, LA	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,000,000</u>
13	(592)	Center Building and Fire Alarm System Renovation	
14		and Restoration, East Louisiana State Hospital,	
15		Planning and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,391,700
19		Priority 5	\$ 5,350,000
20		Total	<u>\$ 6,741,700</u>
21	(594)	Fire Alarm System Replacement for Ten Buildings,	
22		Planning and Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 95,600
26		Priority 5	\$ 2,453,200
27		Total	<u>\$ 2,548,800</u>
28		DEPARTMENT OF WILDLIFE AND FISHERIES	
29	16/512	OFFICE OF THE SECRETARY	
30	(1324)	Wildlife and Fisheries Enforcement Training Academy	
31		and Emergency Facility, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,500,000</u>
35	16/513	OFFICE OF WILDLIFE	
36	(1330)	White Lake Wetlands Conservation Area Boat Shop	
37		(Vermilion)	
38		Payable from White Lake Property Fund	<u>\$ 507,470</u>
39	(1377)	Woodworth Central Office Complex	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,108,900
43		Priority 5	\$ 1,500,000
44		Total	<u>\$ 3,608,900</u>

1	(1419)	Rockefeller Refuge Emergency Generator for	
2		West End Dormitory	
3		(Cameron)	
4		Payable from Rockefeller Wildlife Refuge & Game	
5		Preserve Fund	<u>\$ 250,000</u>
6		DEPARTMENT OF EDUCATION	
7	19/601	LSU BATON ROUGE	
8	(34)	Veterinary Medicine Accreditation Repairs	
9		(East Baton Rouge)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 5,000,000</u>
12	(104)	Student Health Center Renovation and Addition	
13		(East Baton Rouge)	
14		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
15	(105)	PMAC Air Handling Unit Replacements	
16		(East Baton Rouge)	
17		Payable from Revenue Bonds	<u>\$ 4,800,000</u>
18	(106)	Renovate Old Engineering Shops for Art Department,	
19		Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 9,300,000</u>
23	(107)	LSU Memorial Tower Renovations	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,500,000</u>
27	(108)	H.P. Long Field House Renovation, Planning	
28		and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 21,700,000
32		Payable from Fees and Self Generated Revenues	<u>\$ 4,000,000</u>
33		Total	<u>\$ 25,700,000</u>
34	(109)	Science - Strategic Capital Plan Repairs and Upgrades -	
35		Food Science Renovation, New Science Building,	
36		Infrastructure and Utilities, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 58,000,000
40		Payable from Fees and Self Generated Revenues	<u>\$ 43,000,000</u>
41		Total	<u>\$ 101,000,000</u>
42	(217)	Library - Strategic Capital Plan Repairs and Upgrades	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 51,500,000</u>

1	(1436)	ROTC Flight Simulator	
2		(East Baton Rouge)	
3		Payable from State General Fund (Direct)	
4		Non-Recurring Revenues	<u>\$ 75,000</u>
5	19/602	LSU ALEXANDRIA	
6	(25)	Infrastructure and Drainage Improvements to	
7		Alleviate Flooding, Construction	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,906,700</u>
11	19/603	UNIVERSITY OF NEW ORLEANS	
12	(371)	Science Building Mechanical Renovations, Planning	
13		and Construction	
14		(Orleans)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 86,300</u>
17	(372)	Library Fourth Floor Completion Information	
18		Resource Center	
19		(Orleans)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 51,135</u>
22	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
23	(7)	Health Science Center Facility Renovations -	
24		Dental School Simulation Facility	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 584,600
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 4,500</u>
30		Total	<u>\$ 589,100</u>
31	(8)	Interim Hospital Repurposing, Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 10,000,000
35		Priority 5	<u>\$ 9,000,000</u>
36		Total	<u>\$ 19,000,000</u>
37	(9)	Human Development Center, Planning and	
38		Construction	
39		(Orleans)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 353,900</u>

1 **19/604S LSU HEALTH SCIENCES CENTER - SHREVEPORT**

2	(18)	Medical School B-Building HVAC Replacement,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 185,710
7		Priority 5	\$ 4,600,000
8		Total	<u>\$ 4,785,710</u>

9	(20)	Capital Improvement Projects, Design and	
10		Engineering	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,067,400</u>

14	(21)	Center for Medical Education and Wellness,	
15		Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,500,000
19		Priority 5	\$ 25,000,000
20		Payable from Fees and Self Generated Revenues	\$ 2,000,000
21		Total	<u>\$ 28,500,000</u>

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

25	(116)	Inpatient Critical Care Renovation, Planning and	
26		Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,567,100
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	\$ 5,000
32		Total	<u>\$ 3,572,100</u>

33	(117)	Patient Care HVAC Replacement, Planning and	
34		Construction	
35		(Caddo)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 2,400</u>

38 **19/605 LSU EUNICE**

39	(123)	Science Building Renovation, Planning and	
40		Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 13,215,000</u>

1	(124)	Manuel Hall Exterior Wall and Roof Repair	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 1,500,000
5		Priority 5	\$ 1,260,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 1,500,000
8		Total	<u>\$ 4,260,000</u>
9	19/607	LSU AGRICULTURAL CENTER	
10	(23)	Animal and Food Science Facilities Renovations and	
11		Modernizations, Phase II, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 600,000
15		Priority 5	\$ 29,403,500
16		Total	<u>\$ 30,003,500</u>
17	(218)	Renewable Natural Resources Building Repairs,	
18		Planning and Construction	
19		(East Baton Rouge)	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 4,000,000</u>
22	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
23	(27)	Pennington Biomedical Clinical Research Building,	
24		Imaging Center and High Tech Research	
25		Instrumentation Equipment	
26		(East Baton Rouge)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 3,355</u>
29	19/610	LSU HEALTH CARE SERVICES DIVISION	
30	(1458)	Elevated Walkway for University Medical Center	
31		in New Orleans	
32		(Orleans)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 700,000
35		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
36		Payable from the balance of Interest Earnings	
37		previously allocated by the authority of Act 20 of 2019	
38		for Major Repairs for State Buildings to Address	
39		Deferred Maintenance Backlog and Infrastructure,	
40		Planning and Construction	\$ 5,000,000
41		Total	<u>\$ 7,700,000</u>
42	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
43	(1153)	Renovation of Fisher Hall, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,500,000
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	\$ 3,000,000
49		Total	<u>\$ 6,500,000</u>

1	(1255)	A.O. Williams Hall Renovations	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,660,400
5		Priority 5	\$ 4,000,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 4,000,000
8		Total	<u>\$ 9,660,400</u>
9	(1256)	Repair of Sloughing Off of Ravine, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 1,000,600
14		Payable from State General Fund (Direct)	
15		Revenues	\$ 6,900
16		Total	<u>\$ 1,007,500</u>
17	(1257)	Southern University Laboratory School Addition and	
18		Upgrades, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 400,000
22		Priority 5	\$ 7,606,400
23		Payable from State General Fund (Direct)	
24		Revenues	\$ 22,800
25		Total	<u>\$ 8,029,200</u>
26	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
27		EXTENSION CENTER	
28	(324)	Disaster Relief Mega Shelter, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,000,000
33		Priority 5	\$ 7,375,000
34		Total	<u>\$ 8,375,000</u>
35	19/621	NICHOLLS STATE UNIVERSITY	
36	(1)	Stopher Hall Restroom ADA Upgrade, Planning	
37		and Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 150,000
41		Priority 5	\$ 1,500,000
42		Total	<u>\$ 1,650,000</u>
43	(6)	Renovation of and Addition to Athletic Facility,	
44		Planning and Construction	
45		(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 6,701,900

1	19/623	GRAMBLING STATE UNIVERSITY	
2	(131)	Library Replacement, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,059,500</u>
6	(1442)	Campus Utility Infrastructure Assessment Emergency	
7		Repairs/Replacement	
8		(Lincoln)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 5,000,000</u>
11		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
12		39:112	
13	19/625	LOUISIANA TECH UNIVERSITY	
14	(204)	Comprehensive ADA Assessment/Remediation,	
15		Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 500,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 500,000</u>
21		Total	<u>\$ 1,000,000</u>
22	(221)	Tornado Recovery and Facility Improvements	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 24,000,000
26		Payable from Interagency Transfers	\$ 12,500,000
27		Payable from Fees and Self Generated Revenues	<u>\$ 4,000,000</u>
28		Total	<u>\$ 40,500,000</u>
29	19/627	MCNEESE STATE UNIVERSITY	
30	(30)	Shearman Fine Arts Building Renovation and	
31		Addition, Planning and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 275,000
35		Priority 5	<u>\$ 4,750,000</u>
36		Total	<u>\$ 5,025,000</u>
37	(31)	Contraband Bayou Erosion Retaining Wall Phase II,	
38		Planning and Construction	
39		(Calcasieu)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 1,000,000</u>
42	(1444)	ADA Upgrades Campus-Wide, Planning and	
43		Construction	
44		(Calcasieu)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 60,900</u>

1	19/629	UNIVERSITY OF LOUISIANA - MONROE	
2	(271)	Health Science Complex Renovation, Sugar Hall	
3		and Caldwell Hall, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 11,600,000
8		Total	<u>\$ 12,600,000</u>
9	19/631	NORTHWESTERN STATE UNIVERSITY	
10	(114)	Replacement of John S. Kyser Hall, Planning and	
11		Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,112,500
15		Priority 5	\$ 36,307,500
16		Total	<u>\$ 37,420,000</u>
17	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
18	(1437)	D. Vickers Hall Renovation and Addition, Planning	
19		and Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,080,000
23		Priority 5	\$ 18,920,000
24		Total	<u>\$ 21,000,000</u>
25	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
26	(151)	Madison Hall Renovation, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 16,400,000</u>
30	(1460)	Fletcher Hall Exterior Repairs, Planning and	
31		Construction	
32		(Lafayette)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 187,700</u>
35	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
36	(1084)	Maritime/Petroleum Workforce Training Academy,	
37		Planning and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 750,000
41		Priority 5	\$ 9,000,000
42		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		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 1,500,000</u>
36		Total	<u>\$ 3,000,000</u>
37	(869)	Window Replacements - C Building, Planning	
38		and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 15,000
42		Priority 5	\$ 480,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 500,000</u>
45		Total	<u>\$ 995,000</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	\$ 30,000,000
13		Payable from Interagency Transfers	\$ 6,000,000
14		Total	<u>\$ 36,000,000</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>

JUDICIAL EXPENSES

23			
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	\$ 268,700
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	\$ 268,700
33		Total	<u>\$ 537,400</u>

LEVEE DISTRICTS AND PORTS

34			
35	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
36	(536)	Upper Barataria Basin Risk Reduction Project,	
37		Planning and Construction	
38		(St. James)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 3,000,000
41	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
42	(546)	Lake Pontchartrain West Shore Hurricane	
43		Protection Project	
44		(St. Charles, St. James, St. John The Baptist)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,330,000
47		Priority 5	\$ 6,170,000
48		Total	<u>\$ 8,500,000</u>

1	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
2	(439)	Larose to Golden Meadow Hurricane Protection	
3		System, Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,800,000
7		Priority 5	\$ 10,200,000
8		Total	<u>\$ 12,000,000</u>
9	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
10	(1403)	Breakwater Protection, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 55,460
15		Priority 5	\$ 678,700
16		Total	<u>\$ 734,160</u>
17	36/L26	NATCHITOCHES LEVEE AND DRAINAGE DISTRICT	
18	(993)	Lower Cane River Area Flood Gates Replacement	
19		Program, Phase III	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 915,000</u>
23		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
24		39:112	
25	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
26	(1395)	Goose Bayou/The Pen Levee Basin,	
27		Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 15,066,000</u>
31	(1396)	Lower Lafitte (Orange Street) Basin, Planning	
32		and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,250,000
36		Priority 5	\$ 12,750,000
37		Total	<u>\$ 17,000,000</u>
38	36/P10	GREATER LAFOURCHE PORT COMMISSION	
39	(1406)	Fourchon Bridge and Connector Road,	
40		Planning and Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 4,910,000</u>

1	36/P17	PORT OF NEW ORLEANS	
2	(521)	Jourdan Road Terminal Cold Storage Expansion	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,000,000</u>
6	(522)	Milan Upland Yard Improvements	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,176,200
10		Priority 5	<u>\$ 9,601,100</u>
11		Total	<u>\$ 10,777,300</u>
12	(523)	Cruise Ship Terminal, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 197,200
16		Priority 5	<u>\$ 6,690,000</u>
17		Total	<u>\$ 6,887,200</u>
18	(524)	Napoleon Avenue Container Crane Expansion Project,	
19		Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,100,000
23		Priority 5	<u>\$ 14,900,000</u>
24		Total	<u>\$ 20,000,000</u>
25	36/P21	PORT OF SOUTH LOUISIANA	
26	(361)	Administration Building, also known as the Business	
27		Development Center	
28		(St. John The Baptist)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 4,129,550</u>
31	(364)	Globalplex Dock Access Bridge and Equipment	
32		Replacement/Repair, Planning and Construction	
33		(St. John The Baptist)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 975,000
36		Priority 5	<u>\$ 7,705,000</u>
37		Total	<u>\$ 8,680,000</u>
38	(365)	Globalplex Rail Siding (\$5,577,932	
39		Local/Federal/Other Match)	
40		(St. John The Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 346,700
43		Priority 5	<u>\$ 2,516,800</u>
44		Total	<u>\$ 2,863,500</u>

1	(366)	Globalplex Terminal Building #71 and Other	
2		Globalplex Terminal Building Upgrades, Planning and	
3		Construction	
4		(St. John The Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,169,240
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,169,240</u>
9	36/P23	TERREBONNE PORT COMMISSION	
10	(428)	Slip Dredging, Houma Navigation Canal Dredging and	
11		Improvements for Terrebonne Port Commission	
12		Government Multi-Use Complex, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,800,000
17		Priority 5	\$ 1,470,300
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 69,130
20		Total	<u>\$ 3,339,430</u>
21	36/P26	PORT OF LAKE CHARLES	
22	(758)	Two Mobile Harbor Cranes for BT-1,	
23		Planning and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,500,000</u>
27	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
28	(892)	Land Acquisition for New Slip Construction,	
29		Planning and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 295,000</u>
33	(893)	Slip Improvements, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 925,000</u>
37	36/P43	COLUMBIA PORT COMMISSION	
38	(1152)	Railroad Spur, Planning and Construction	
39		(Caldwell)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 155,000
42		Priority 5	\$ 1,841,000
43		Total	<u>\$ 1,996,000</u>

1 **MISCELLANEOUS NON-STATE**

2 **50/J01 ACADIA PARISH**

3 (684) Old Spanish Trail Roadway Improvements
 4 to Provide for Freight Bypass of Dangerous
 5 Railroad Crossing, Planning and Construction
 6 (Acadia)
 7 Payable from General Obligation Bonds
 8 Priority 5 \$ 460,000

9 (947) Improvements to the Acadia Parish Courthouse
 10 Building (Window Replacement), Planning
 11 and Construction
 12 (Acadia)
 13 Payable from General Obligation Bonds
 14 Priority 5 \$ 842,000

15 **50/J08 BOSSIER PARISH**

16 (278) Sewerage District No. 1 of the Parish of Bossier,
 17 Planning and Construction (\$28,000,000 Local Match)
 18 (Bossier)
 19 Payable from State General Fund (Direct)
 20 Non-Recurring Revenues \$ 210,700

21 (280) Extension of Crouch Road to Swan Lake
 22 Road/Reconstruction of Swan Lake Road To I-220,
 23 Planning and Construction (Local Match Required)
 24 (Bossier)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 191,270
 27 Payable from State General Fund (Direct)
 28 Non-Recurring Revenues \$ 225,500
 29 Total \$ 416,770

30 **50/J10 CALCASIEU PARISH**

31 (533) Gravity Sewer Trunk Mains and Pumping Stations
 32 South Ward 3 and South Ward 4, Planning and
 33 Construction
 34 (Calcasieu)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 2,000,000
 37 Priority 5 \$ 2,000,000
 38 Total \$ 4,000,000

39 **50/J15 CONCORDIA PARISH**

40 (166) Concordia Parish Courthouse District Courtroom
 41 Security and Safety Renovations
 42 (Concordia)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 225,510
 45 Payable from State General Fund (Direct)
 46 Non-Recurring Revenues \$ 315,000
 47 Total \$ 540,510

1	50/J17	EAST BATON ROUGE PARISH	
2	(615)	East Baton Rouge Parish Flood Risk Reduction Project-	
3		Expand, Repair, and Modify Drainage System	
4		throughout East Baton Rouge Parish	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 4,000,000
8		Priority 5	\$ 31,000,000
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	\$ 5,000,000
11		Total	<u>\$ 40,000,000</u>
12	50/J21	FRANKLIN PARISH	
13	(965)	Bayou Macon Cut-Off No. 1 Drainage Structure	
14		Improvements, Planning and Construction	
15		(Franklin)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 303,385
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 415,000
20		Total	<u>\$ 718,385</u>
21	50/J23	IBERIA PARISH	
22	(720)	Robert B. Green Veterans Memorial Building	
23		Renovation, Upgrade and Expansion Project, Robert B.	
24		Green American Legion Post 533 and Perry Thompson	
25		VFW Post 12065, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 200,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 200,000
31		Total	<u>\$ 400,000</u>
32	(725)	Sewer System Improvements, Planning and	
33		Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 200,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 200,000
39		Total	<u>\$ 400,000</u>
40	(733)	Gaubert Road Improvements,	
41		Planning and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 200,000</u>

1	50/J26	JEFFERSON PARISH	
2	(36)	11th Street Roadway Replacement and Upgrade of	
3		Subsurface Drainage System Between Queens and	
4		Manhattan Boulevard, Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,500,000
8		Priority 5	\$ 9,375,000
9		Total	<u>\$ 10,875,000</u>
10	(37)	Airline Drive (US 61) at 17th Street Canal Drainage	
11		Crossing and Railroad Bridge Replacement	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 5,500,000
15		Priority 5	\$ 5,500,000
16		Total	<u>\$ 11,000,000</u>
17	(38)	Ames Boulevard Widening from Two Lanes to Three	
18		Lanes between Barataria Boulevard and Bayou Boeuf	
19		Drive (2.0 miles) with Installation of Subsurface	
20		Drainage	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 3,576,300</u>
24	(41)	Avondale Booster Club and Playground Upgrades,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 491,895
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 491,895
31		Total	<u>\$ 983,790</u>
32	(44)	Brown Avenue Canal Improvements Between the	
33		Westbank Expressway and Harold Street, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,815,200
38		Priority 5	\$ 500,000
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 58,500
41		Total	<u>\$ 2,373,700</u>
42	(65)	Gretna Government Complex Parking Lot,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 99,600
47		Priority 5	\$ 328,400
48		Payable from State General Fund (Direct)	
49		Non-Recurring revenues	\$ 111,600
50		Total	<u>\$ 539,600</u>

1	(69)	Lafreniere Park Marsh Island Restoration, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,125,000</u>
6	(77)	New Access Road in the Churchill Technology and	
7		Business Park for Delgado's Advanced Manufacturing	
8		and River City Campus, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 200,000
12		Priority 5	<u>\$ 1,350,000</u>
13		Total	<u>\$ 1,550,000</u>
14	(82)	Preservation and Restoration of Historic Structures for	
15		Hope Haven/Madonna Manor Campus, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,988,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 12,000</u>
22		Total	<u>\$ 5,000,000</u>
23	(84)	Riverside Senior Center, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 948,000
27		Priority 5	\$ 1,455,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 13,900</u>
30		Total	<u>\$ 2,416,900</u>
31	(86)	Sewer Lift Station Backup Generators - North,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,615,000
36		Priority 5	<u>\$ 6,920,000</u>
37		Total	<u>\$ 10,535,000</u>
38	(90)	South Kenner Road Rehabilitation from Live Oak	
39		Boulevard to River Road, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 4,794,400</u>
43	(98)	Woodland West Drainage Improvements, Planning	
44		and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,225,000
48		Priority 5	<u>\$ 1,400,000</u>
49		Total	<u>\$ 2,625,000</u>

1	(102)	Woodmere Youth Center, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 285,000
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	\$ 285,000
7		Total	<u>\$ 570,000</u>
8	(486)	Rehabilitation of Alex Kornman Blvd and Long	
9		Leaf Lane, Planning and Construction	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,251,500</u>
12	50/J28	LAFAYETTE PARISH	
13	(267)	Kaliste Saloom Widening	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 182,600
17		Priority 5	\$ 10,633,300
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 7,900
20		Total	<u>\$ 10,823,800</u>
21	(268)	Parish Government Complex, Parish Courthouse,	
22		Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,992,000
26		Priority 5	\$ 4,500,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 8,000
29		Total	<u>\$ 7,500,000</u>
30	50/J29	LAFOURCHE PARISH	
31	(509)	South Lafourche Airport Corridor Project	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,211,537
35		Priority 5	\$ 7,886,600
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 341,400
38		Total	<u>\$ 9,439,537</u>
39	50/J32	LIVINGSTON PARISH	
40	(414)	Cook Road Extension Economic Development Corridor	
41		(Pete's Highway Frontage Road)	
42		(Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,588,430
45		Priority 5	\$ 2,660,900
46		Total	<u>\$ 4,249,330</u>

1	50/J34	MOREHOUSE PARISH	
2	(513)	Public Works Center, Planning and Construction	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 325,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 325,000
8		Total	<u>\$ 650,000</u>
9	50/J35	NATCHITOCHES PARISH	
10	(563)	Resurfacing of Roads in Payne Subdivision,	
11		Planning and Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 353,633
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 500,000
17		Total	<u>\$ 853,633</u>
18	(573)	Resurfacing of Blanchard Road, Planning and	
19		Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 280,000</u>
23	(575)	Courthouse Security Improvements, Planning and	
24		Construction	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 818,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 12,000
30		Total	<u>\$ 830,000</u>
31	(576)	Hard Surfacing of Coco Bed Road, Phase 1,	
32		Planning and Construction	
33		(Natchitoches)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 280,000</u>
36	(577)	Old River Bridge, Planning and Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 610,000</u>
40	50/J37	OUACHITA PARISH	
41	(418)	Hannah's Run Control Structure, Planning and	
42		Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 488,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 500,000
48		Total	<u>\$ 988,000</u>

1	(420)	Bayou Mouchoir Drainage Improvements,	
2		Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	50/J38	PLAQUEMINES PARISH	
7	(189)	Empire Bridge Lighting, Planning and Construction	
8		(Plaquemines)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 97,000
11		Priority 5	\$ 100,000
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 200,000</u>
14		Total	<u>\$ 397,000</u>
15	50/J39	POINTE COUPEE PARISH	
16	(658)	False River Ecosystem Restoration Project, including	
17		Bulkhead Replacement, Planning and Construction	
18		(Pointe Coupee)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 3,000,000
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 42,440</u>
23		Total	<u>\$ 3,042,440</u>
24	50/J43	SABINE PARISH	
25	(632)	Plainview Road Rehabilitation, Planning and	
26		Construction	
27		(Sabine)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 30,700
30		Priority 5	\$ 4,305,600
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 30,700</u>
33		Total	<u>\$ 4,367,000</u>
34	50/J46	ST. HELENA PARISH	
35	(789)	Audubon Library, Planning and Construction	
36		(St. Helena)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,163,600
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 276,400</u>
41		Total	<u>\$ 1,440,000</u>
42	50/J47	ST. JAMES PARISH	
43	(347)	Blind River Freshwater Diversion	
44		(St. James)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 350,000</u>

1	50/J49	ST. LANDRY PARISH	
2	(1027)	Wastewater Treatment Facility - Central	
3		St. Landry Economic Development District,	
4		Planning and Construction	
5		(St. Landry)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>1,395,000</u>
8	(1097)	Central St. Landry Economic Development District,	
9		Infrastructure Improvements, Planning, Engineering,	
10		Utilities, and Construction	
11		(St. Landry)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 206,322
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ 272,600
16		Total	\$ <u>478,922</u>
17	50/J50	ST. MARTIN PARISH	
18	(406)	Butte LaRose Pontoon Bridge Replacement, Planning	
19		and Construction	
20		(St. Martin)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ <u>7,650,000</u>
23	(410)	Joe Daigre Canal Drainage Improvements,	
24		Planning and Construction	
25		(St. Martin)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 200,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 200,000
30		Total	\$ <u>400,000</u>
31	(411)	Road Improvements on Four-Mile Bayou Road	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 739,000
35		Priority 5	\$ 150,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 256,000
38		Total	\$ <u>1,145,000</u>
39	50/J51	ST. MARY PARISH	
40	(331)	Reconstruction of Charenton Beach Road from LA	
41		Hwy 87 to the West Atchafalaya Basin Protection	
42		Levee, Planning and Construction	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ <u>500,000</u>

1	(332)	Infrastructure Improvements and Construction of a	
2		Welding Training Center Facility at the Charenton	
3		Canal Industrial Park	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 527,000
8		Total	<u>\$ 1,027,000</u>
9	(339)	Reconstruction of Martin Luther King Roadway	
10		in Charenton for St. Mary Parish Government,	
11		within Existing Rights-of Way, Planning and	
12		Construction	
13		(St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 750,000</u>
16	50/J52	ST. TAMMANY PARISH	
17	(1062)	St. Tammany Parish Fishing Pier, Planning and	
18		Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 390,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 390,000</u>
24		Total	<u>\$ 780,000</u>
25	(1063)	South Slidell Levee Protection Rehabilitation:	
26		(USACE 533d Report or Planning, Land	
27		Acquisition, and Construction of Levees	
28		West and East of Interstate 10)	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 9,858,000</u>
32	(1065)	Safe Haven Campus for Behavioral and Mental	
33		Health, Planning, Construction and Renovation	
34		for Triage	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 500,000
38		Priority 5	\$ 2,220,000
39		Total	<u>\$ 2,720,000</u>
40	(1066)	University Square Learning Center Facilities,	
41		Planning and Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 208,740
45		Priority 5	\$ 10,630,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 1,260</u>
48		Total	<u>\$ 10,840,000</u>

1	50/J53	TANGIPAHOA PARISH	
2	(619)	Kentwood Library Construction, Planning	
3		and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 160,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,160,000</u>
9	50/J54	TENSAS PARISH	
10	(1070)	Tensas Parish/Port Priority Site Plan, Planning	
11		and Construction	
12		(Tensas)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 220,300
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 220,300
17		Total	<u>\$ 440,600</u>
18	(1088)	Lide Road Improvements, Planning and	
19		Construction	
20		(Tensas)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	\$ 350,000
24		Total	<u>\$ 850,000</u>
25	50/J55	TERREBONNE PARISH	
26	(548)	South Louisiana Wetland Discovery Center -	
27		Phase 2 - Bayou Country Institute, Planning	
28		and Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 933,600
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 56,400
34		Total	<u>\$ 990,000</u>
35	(994)	Replacement of Brady Road Bridge,	
36		Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 4,885,000</u>
40	(1071)	Renovate the LePetit Terrebonne Theater Building,	
41		Planning and Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 689,500
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	\$ 10,500
47		Total	<u>\$ 700,000</u>

1	(1127)	Terrebonne Sports Complex, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,984,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 9,900
8		Total	<u>\$ 1,993,900</u>
9	(1141)	Bayou LaCarpe Watershed Project, Location C,	
10		Design and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 750,000</u>
14	(1461)	Westside/Alma Street Drainage, Planning and	
15		Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 50,000
19		Priority 2	\$ 570,000
20		Total	<u>\$ 620,000</u>
21	50/J57	VERMILION PARISH	
22	(386)	Road Improvements, Planning and Construction	
23		(Vermilion)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,000,000</u>
26	(1162)	Bridge Repairs and Improvements, Planning	
27		and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 200,000</u>
31	50/J58	VERNON PARISH	
32	(358)	Vernon/Fort Polk Thoroughfare Electrical Power	
33		Extension, and Utilities Including Generators	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 480,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 480,000
39		Total	<u>\$ 960,000</u>
40	(359)	Vernon/Fort Polk Thoroughfare Plan, Planning	
41		and Construction	
42		(Vernon)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 23,200</u>
45	(1448)	Visitor Center, Planning and Construction	
46		(Vernon)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 350,000</u>

1	50/J63	WEST FELICIANA PARISH	
2	(461)	West Feliciana Port Infrastructure, Planning,	
3		Engineering and Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 832,100
7		Priority 5	\$ 2,140,000
8		Total	<u>\$ 2,972,100</u>
9	50/J64	WINN PARISH	
10	(1136)	Roadway Reconstruction, Planning and Construction	
11		(Winn)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 240,000</u>
14	(1147)	Roadway Reconstruction, Williams Loop, Cole,	
15		Oak Ridge and Pine Ridge Roadways, Planning	
16		and Construction	
17		(Winn)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 870,000</u>
20	(1290)	Roadway Reconstruction, Lum Fox and Zion	
21		Hill Church Roads, Planning and Construction	
22		(Winn)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 564,000</u>
25	50/M05	ALEXANDRIA	
26	(183)	Sugarhouse Road/Eddie Williams Boulevard to	
27		LA Highway 1, Phase I and II, Planning and	
28		Construction (\$5,000,000 Local Match)	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Priority 5	\$ 5,620,000
33		Total	<u>\$ 7,620,000</u>
34	50/M29	BOSSIER CITY	
35	(175)	Louisiana Technology Research Institute	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 7,500,000
39		Priority 5	\$ 7,500,000
40		Total	<u>\$ 15,000,000</u>
41	50/M32	BROUSSARD	
42	(769)	Reconstruct South Bernard Road From	
43		LA Hwy 182 to US Hwy 90, Planning and	
44		Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,443,090</u>

1	50/M38	CANKTON	
2	(749)	Cankton Water System Improvements, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 189,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 189,000
9		Total	<u>\$ 378,000</u>
10	50/M39	CARENCRO	
11	(500)	Arceneaux Road Drainage Improvements and	
12		Utility Relocations, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 750,000</u>
16	(504)	Wastewater and City Infrastructure Flood Damages,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 4,380,230
21		Priority 5	\$ 1,205,000
22		Total	<u>\$ 5,585,230</u>
23	50/M42	CHATHAM	
24	(1250)	Ground Storage Tank Replacement,	
25		Planning and Construction	
26		(Jackson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 384,000</u>
29	50/M43	CHENEYVILLE	
30	(850)	After School Education Center, Planning	
31		and Construction	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 510,000</u>
35	50/M45	CHURCH POINT	
36	(747)	Sewer System Improvements, Planning and	
37		Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 300,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 300,000
43		Total	<u>\$ 600,000</u>

1	50/M54	COTTON VALLEY	
2	(951)	Sewerage System Improvements, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,189,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 71,000
9		Total	<u>\$ 1,260,000</u>
10	50/M58	CROWLEY	
11	(686)	Public Sewerage System Expansion Along North	
12		of I-10 Service Road, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,326,000</u>
16	(1035)	Ultraviolet Disinfection System Improvements	
17		at the City of Crowley Wastewater Treatment	
18		Facility, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 810,000</u>
22	(1036)	Installation of Comminutor for the City of	
23		Crowley Main Sewerage Pump Station,	
24		Planning and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 405,000</u>
28	(1037)	City of Crowley Pavilion, Planning and	
29		Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,230,000</u>
33	50/M61	DELHI	
34	(630)	Sapa Drive Extension, Planning and Construction	
35		(Richland)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 500,000
38		Priority 5	\$ 500,000
39		Total	<u>\$ 1,000,000</u>
40	50/M65	DERIDDER	
41	(541)	Education and Job Training Center, Planning	
42		and Construction	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 205,000
46		Priority 5	\$ 1,600,000
47		Total	<u>\$ 1,805,000</u>

1	(542)	Community Recreational Building and Shelter,	
2		Planning and Construction and/or Acquisition and	
3		Rehabilitation of the Existing Facility (\$1,500,000	
4		Local Match)	
5		(Beauregard)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 2,063,100</u>
8	50/M68	DONALDSONVILLE	
9	(1206)	Natural Gas System Infrastructure Improvements,	
10		Phase II, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,200,000</u>
14	50/M70	DOYLINE	
15	(996)	Village of Doyline Wastewater Treatment Facility	
16		Upgrades	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 25,950
20		Priority 5	\$ 370,000
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 45,000</u>
23		Total	<u>\$ 440,950</u>
24	50/M74	DUSON	
25	(904)	Infrastructure Improvements, Planning and	
26		Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 450,000</u>
30	(1128)	LA Highway 95 Roundabout, Planning	
31		and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,700,000</u>
35	50/M82	ESTHERWOOD	
36	(676)	Removal and Replacement of Village of	
37		Estherwood Water Towers and Improve	
38		Existing Water Distribution System,	
39		Planning and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 895,000</u>
43	50/M84	EVERGREEN	
44	(1251)	Evergreen Water System Improvements	
45		(Avoyelles)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 1,000,000</u>

1	50/M89	FLORIEN	
2	(466)	Village of Florien Town Hall, Planning and	
3		Construction	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 385,505
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 425,000
9		Total	<u>\$ 810,505</u>
10	50/M94	FRANKLIN	
11	(621)	Renovation of Old Crowell Elementary Building,	
12		Planning and Construction	
13		(St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,272,700
16		Priority 5	\$ 100,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 16,400
19		Total	<u>\$ 1,389,100</u>
20	(622)	Cayce Street Repairs, Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 200,000
24		Priority 5	\$ 2,200,000
25		Total	<u>\$ 2,400,000</u>
26	50/MA3	GOLDEN MEADOW	
27	(626)	Upgrade to North Sewerage Treatment Plant,	
28		Planning and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 171,500
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 175,000
34		Total	<u>\$ 346,500</u>
35	50/MB1	GRAND ISLE	
36	(1412)	Historic Recreation Center/Community Center,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 17,000
41		Priority 5	\$ 824,600
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 17,000
44		Total	<u>\$ 858,600</u>

1	50/MB5	GRETNA	
2	(875)	Downtown Drainage Improvements, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,500,000</u>
7	50/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	\$ 95,700
21		Payable from State General Fund (Direct)	
22		Revenues	<u>\$ 95,700</u>
23		Total	<u>\$ 191,400</u>
24	(540)	West Side Water System Expansion, Planning	
25		and Construction	
26		(Sabine, Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 500,000
29		Priority 5	<u>\$ 1,000,000</u>
30		Total	<u>\$ 1,500,000</u>
31	50/MD5	INDEPENDENCE	
32	(1040)	Town of Independence Building Repairs,	
33		Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 130,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 130,000</u>
39		Total	<u>\$ 260,000</u>
40	50/MD6	IOTA	
41	(680)	Street Improvements, Planning and Construction	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 225,000</u>

1	50/ME1	JEAN LAFITTE	
2	(1451)	Lafitte Wetlands Museum Addition, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 700,000</u>
7	50/ME5	JONESBORO	
8	(1305)	Well Rehab for Well Tank 1, Planning	
9		and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 218,000</u>
13	50/ME6	JONESVILLE	
14	(1388)	Pumping Station Upgrade, Planning and Construction	
15		(Catahoula)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 55,000
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 55,000</u>
20		Total	<u>\$ 110,000</u>
21	(1411)	Renovations to National Guard Armory Building	
22		(Catahoula)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 285,700
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 34,300</u>
27		Total	<u>\$ 320,000</u>
28	50/ME8	KAPLAN	
29	(842)	Street and Drainage Improvements, Planning	
30		and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 363,000</u>
34	50/MF9	LAKE CHARLES	
35	(210)	Sallier Street Rehabilitation	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,300,000</u>
39	(1452)	Lakefront Development	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,000,000</u>

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

1	(392)	U.S. 165 South, Richwood to Highway 15	
2		Street Lighting, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 3,975,000
7		Total	<u>\$ 4,225,000</u>
8	(415)	Downtown Development District Facilities	
9		and Infrastructure for River Front, Design	
10		and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 100,000
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ 250,000
16		Total	<u>\$ 350,000</u>
17	(1043)	I-20 Interchange Improvement and Kansas	
18		Garrett Connector, Kansas Lane Connector,	
19		Planning and Construction (\$1,000,000 Local	
20		and \$6,000,000 Federal Match)	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 10,254,500
24		Priority 5	\$ 19,100,000
25		Total	<u>\$ 29,354,500</u>
26	50/MK4	MORSE	
27	(677)	Water Tower Improvements, Planning	
28		and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 227,000</u>
32	(678)	Street Improvements, Planning and	
33		Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 250,000</u>
37	(1034)	Wastewater Treatment Facility, Planning	
38		and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 500,000</u>
42	50/ML1	NEW IBERIA	
43	(303)	Bayou Teche Museum Expansion and George	
44		Rodrigue Park	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,130,000
48		Priority 5	\$ 1,130,000
49		Total	<u>\$ 2,260,000</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	\$ 275,000
38		Total	<u>\$ 465,839</u>
39	(712)	Joe Bartholomew Golf Course Storm Shelter/	
40		Restrooms Portico Units, Planning, Acquisition,	
41		Installation, and Construction	
42		(Orleans)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 300,000</u>
45	50/ML4	NEW ROADS	
46	(1244)	Industrial Park Development Project, Planning	
47		and Construction	
48		(Pointe Coupee)	
49		Payable from General Obligation Bonds	
50		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	\$ 335,000
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	\$ 335,000
16		Total	<u>\$ 670,000</u>
17	50/MM6 OPELOUSAS		
18	(755)	Water Meter Replacement and Upgrades,	
19		Planning and Construction	
20		(St. Landry)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,080,000
23		Priority 5	\$ 1,000,000
24		Total	<u>\$ 2,080,000</u>
25	(756)	Cherry Street Park Underground Infrastructure	
26		Project, Planning and Construction	
27		(St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,500,000
30		Priority 5	\$ 494,000
31		Total	<u>\$ 1,994,000</u>
32	(889)	Opelousas Street and Drainage Improvements	
33		(St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 2,250,000
36	50/MM9 PATTERSON		
37	(855)	Replacement of Water and Gas Meters in Patterson,	
38		Planning and Construction	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 460,000

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	\$ 315,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 365,000
18		Total	<u>\$ 680,000</u>

19 **50/MO9 RAYVILLE**

20	(584)	Wastewater Transport and Treatment Facilities	
21		for Economic Development	
22		(Richland)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,300,000

25 Provided, however, that this appropriation is used for the extension of sewer lines south
26 along Highway 425.

27	(1078)	Water Service Facilities for Economic Development,	
28		Planning and Construction	
29		(Richland)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 394,570
32		Priority 5	\$ 8,022,300
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 36,200
35		Total	<u>\$ 8,453,070</u>

36 **50/MP5 RINGGOLD**

37	(814)	Town Hall and Civic Center, Planning and	
38		Construction	
39		(Bienville)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 705,000

42 **50/MQ1 ROSEPINE**

43	(611)	Rosepine Wastewater Treatment Plant	
44		Improvement, Planning and Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,785,000

1	50/MQ8 SCOTT		
2	(440)	Apollo Road Extension (Rue du Belier &	
3		Dulles Drive Intersection to Old Spanish	
4		Trail & Apollo Road Intersection), Planning,	
5		Construction, and Land Acquisition	
6		(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 15,000,000
9	(525)	Water and Sewer Line Installation along	
10		Apollo Road Extension, Planning and	
11		Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 186,100
15		Priority 5	\$ 2,250,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 196,100
18		Total	<u>\$ 2,632,200</u>
19	50/MR1 SHREVEPORT		
20	(1109)	C.C. Antoine Park, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 70,000
24		Priority 5	\$ 1,320,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 10,000
27		Total	<u>\$ 1,400,000</u>
28	(1112)	C.C. Antoine Museum and Arts Center,	
29		Planning and Construction (\$64,000 Local	
30		Match)	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 325,000
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	\$ 325,000
36		Total	<u>\$ 650,000</u>
37	50/MR2 SIBLEY		
38	(520)	Wastewater Treatment Facilities Improvements,	
39		Planning and Construction	
40		(Webster)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 281,655
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	\$ 303,800
45		Total	<u>\$ 585,455</u>
46	50/MS9 SULPHUR		
47	(667)	Maplewood Drive Rehabilitation	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 7,500,000</u>

1	(669)	Upgrade Regional Sewerage Pumping Stations	
2		(Arizona and Highway 108), Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 104,700
7		Priority 5	\$ 3,400,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 195,300
10		Total	<u>\$ 3,700,000</u>
11	50/MT3	TALLULAH	
12	(714)	Emergency Water Production, Transmission and	
13		Treatment, Acquisition, Planning and Construction	
14		(Madison)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 500,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 500,000
19		Total	<u>\$ 1,000,000</u>
20	50/MT6	TICKFAW	
21	(650)	Pumping Lift Stations Renovations,	
22		Village of Tickfaw,	
23		Planning and Construction	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 177,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 177,000
29		Total	<u>\$ 354,000</u>
30	50/MU2	VIDALIA	
31	(165)	Utility System Upgrade, Planning, Acquisition,	
32		Construction and Equipment	
33		(Concordia)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 10,000,000</u>
36	(291)	Development of a Slackwater Port on the	
37		Mississippi River, Planning and Construction	
38		(Concordia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 5,706,540</u>
41	50/MU4	VILLE PLATTE	
42	(395)	Ville Platte Evangeline Recreational District	
43		(Evangeline)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 885,000
46		Priority 5	\$ 885,000
47		Total	<u>\$ 1,770,000</u>

1	(396)	Infrastructure Improvements, Planning and	
2		Construction	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 914,000</u>
6	50/MU6	VIVIAN	
7	(475)	Water and Wastewater System Improvements	
8		and Extension, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 927,600
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 5,000</u>
14		Total	<u>\$ 932,600</u>
15	50/MV2	WEST MONROE	
16	(1426)	Rehabilitation of Road, Drainage, Sidewalks,	
17		and Railroad Crossing on Montgomery Ave.,	
18		Reagan Street, and Coleman Avenue, from	
19		LA 34 to I-20, Planning and Construction	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 500,000</u>
23	50/MV3	WESTLAKE	
24	(895)	Compressed Natural Gas Fueling Station, Planning	
25		and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 500,000
29		Priority 5	<u>\$ 1,600,000</u>
30		Total	<u>\$ 2,100,000</u>
31	50/MV4	WESTWEGO	
32	(222)	Water Tower, Line and Improvements,	
33		Water Meter Replacement, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 438,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 450,000</u>
40		Total	<u>\$ 888,000</u>
41	(232)	Sala Avenue Street and Infrastructure	
42		Improvements	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 208,300
46		Priority 5	\$ 850,000
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	<u>\$ 191,700</u>
49		Total	<u>\$ 1,250,000</u>

1	(239)	The WHARF, Planning, Construction, and	
2		Site Preparation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,194,000
6		Priority 5	\$ 2,200,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 6,000
9		Total	<u>\$ 7,400,000</u>
10	(241)	Fire Station, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 271,660
14		Priority 5	\$ 300,000
15		Total	<u>\$ 571,660</u>
16	(246)	Water Plant Improvements, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 4,340</u>
21	(247)	Emergency Preparedness Building,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,647,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 14,500
28		Total	<u>\$ 1,661,500</u>
29	(250)	Park Land and Improvements, Including	
30		Improvements to Existing Parks and Land	
31		Acquisition, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,209,460</u>
35	(252)	Farmers/Fisheries Market, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 266,600</u>
40	50/MV7	WINNFIELD	
41	(1168)	South Winnfield Drainage Improvements -	
42		Phase 1,	
43		Planning and Construction	
44		(Winn)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,560,000</u>

1	50/MW6 ST. GABRIEL		
2	(1309)	City Council Chambers - New Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,440,000</u>
6	50/MW8 CENTRAL		
7	(871)	Administration Building	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 849,300
11		Priority 5	\$ 400,000
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 50,700</u>
14		Total	<u>\$ 1,300,000</u>
15	50/N03 AUDUBON NATURE INSTITUTE, INC.		
16	(841)	Audubon 2020 Exhibits	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 18,232,500
20		Priority 5	\$ 18,576,880
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 18,200</u>
23		Total	<u>\$ 36,827,580</u>
24	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
25	(554)	Property Development Project	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 25,000,000</u>
29	50/N06 STATE FAIR OF LOUISIANA		
30	(718)	Hirsch Memorial Coliseum and Louisiana	
31		State Fairgrounds Improvements Project	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,780,000</u>
35	50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY		
36	(882)	New Air Cargo Facility, Planning and	
37		Construction (\$1,100,000 Local Match)	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,093,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 7,000</u>
43		Total	<u>\$ 3,100,000</u>

1	(1438)	New Aviation Hangar and Ground Support	
2		Equipment Facility, Planning and Construction	
3		(\$1,000,000 Local Match)	
4		(Calcasieu)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 10,000</u>
7	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
8	(1012)	North Ramp Taxi Lane Improvements	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 300,000
12		Priority 5	<u>\$ 2,315,000</u>
13		Total	<u>\$ 2,615,000</u>
14	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
15	(488)	Odyssey House Louisiana Renovation Project,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,199,500
20		Priority 5	\$ 3,677,300
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 12,000</u>
23		Total	<u>\$ 5,888,800</u>
24	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
25	(766)	Lafayette Innovation Center, Planning and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 50,000
29		Priority 5	<u>\$ 6,950,000</u>
30		Total	<u>\$ 7,000,000</u>
31	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
32	39:112		
33	50/NAJ	EFFORTS OF GRACE, INC.	
34	(1234)	Ashe Too, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 1,000,000</u>
38	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INCORPORATED	
39	(772)	Care South Medical and Dental Expansion	
40		(East Baton Rouge)	
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 50,000</u>

1	50/NBF	COMMUNITY RECEIVING HOME, INC.	
2	(456)	Renaissance Home for Youth, New Administrative	
3		Building, Renovation of Existing Administrative	
4		Building, Roads and Parking Areas, Planning and	
5		Construction	
6		(Rapides)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 258,400
9		Priority 5	\$ 950,000
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 68,600</u>
12		Total	<u><u>\$ 1,277,000</u></u>
13	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
14	(674)	Central Community Sports Park, Planning and	
15		Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 256,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 256,000</u>
21		Total	<u><u>\$ 512,000</u></u>
22	(675)	Anna T. Jordan Site and Facility Improvements	
23		(Non-State Match Required)	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 150,000
27		Priority 5	\$ 270,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 70,300</u>
30		Total	<u><u>\$ 490,300</u></u>
31	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
32		MUSEUM AND BLACK VETERANS ARCHIVES	
33	(1099)	Tangipahoa African American Heritage Museum	
34		Roof Replacement, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 80,000</u>
38	50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT NO. 1	
39	(1130)	Hospital Renovations, Expansion, and Replacement	
40		of Necessary Equipment, Planning and Construction	
41		(St. Helena)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 4,200,000</u>

1	50/NFL	YOUNG MEN’S CHRISTIAN ASSOCIATION OF BOGALUSA,	
2		LOUISIANA	
3	(13)	New Roof and Equipment Upgrades for the Bogalusa	
4		YMCA	
5		(Washington)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 161,300
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 161,300
10		Total	<u>\$ 322,600</u>
11	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
12	(589)	Museum and Cultural Center, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 375,000
17		Priority 5	\$ 1,865,000
18		Total	<u>\$ 2,240,000</u>
19	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
20	(1416)	Renovations to Existing Facility and Additional	
21		Buildings, Acquisition, Planning and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 120,000
25		Priority 5	\$ 765,000
26		Total	<u>\$ 885,000</u>
27	50/NGQ	THE STRAND THEATER OF SHREVEPORT CORPORATION	
28	(403)	Repair and Renovation to the Strand Theatre of	
29		Shreveport	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 984,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 26,600
35		Total	<u>\$ 1,010,600</u>
36	50/NHE	ST. JAMES HOSPITAL WELLNESS FOUNDATION, INC.	
37	(1297)	West Bank Health Clinic, Planning and	
38		Construction	
39		(St. James)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,100,000</u>

1	50/NJ9	DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION	
2	(1420)	Technical Training Center, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,419,500
6		Priority 5	\$ 6,479,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 500
9		Total	<u>\$ 7,899,000</u>
10	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,	
11		INC.	
12	(288)	A Model for a 21st Century Workforce	
13		Development Urban High School - New	
14		Orleans Science and Mathematics High School	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 3,000,000</u>
18	50/NMD	BELMONT WATERWORKS, INC.	
19	(975)	Water System Improvements, Planning and	
20		Construction	
21		(Sabine)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,049,650
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 33,200
26		Total	<u>\$ 1,082,850</u>
27	50/NMG	LOUISIANA ASSOCIATION FOR CHALLENGED ADULTS, INC.	
28	(1455)	New Facility for Livingston Association for	
29		Retarded Children, Inc. Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 78,937
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 530,000
35		Total	<u>\$ 608,937</u>
36	50/NMY	NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT	
37		CORPORATION	
38	(373)	African American Museum, Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 167,559
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 350,000
44		Total	<u>\$ 517,559</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	\$ 350,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 350,000
8		Total	<u>\$ 700,000</u>
9	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
10	(295)	New Crime Laboratory, Planning, Design,	
11		Construction and Equipment	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,000,000
15		Priority 5	\$ 2,000,000
16		Total	<u>\$ 4,000,000</u>
17	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
18	(1355)	Donaldsonville Flood Control, Planning and	
19		Construction	
20		(Ascension, Assumption, Lafourche, Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 753,000
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 12,000
25		Total	<u>\$ 765,000</u>
26	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
27	(416)	Progress Point Business Park and Airport Gateway,	
28		Land Acquisition, Planning and Construction	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,337,500</u>
32	50/NQC	TANNEHILL WATER SYSTEM	
33	(1172)	Water Production and Treatment System, Planning	
34		and Construction	
35		(Winn)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 719,500
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 500
40		Total	<u>\$ 720,000</u>

1 **50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION**

2	(1405)	University Lakes Restoration Project to Address	
3		Flood Control, Environmental, Safety, Health and	
4		Other Issues (Matching Funds)	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 20,000,000
8		Payable from Interagency Transfers	\$ 5,000,000
9		Total	<u>\$ 25,000,000</u>

10 **50/NQO EBENEZER COMMUNITY WATER SYSTEM**

11	(1184)	Water Distribution System Expansion,	
12		Caney Lake Extension, Planning and	
13		Construction	
14		(Jackson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 900,000</u>

17 **50/NQV BEAUREGARD WATERWORKS DISTRICT #6**

18	(507)	Water System Improvements, Planning and	
19		Construction	
20		(Beauregard)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,505,700
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 77,800
25		Total	<u>\$ 1,583,500</u>

26 **50/NRV THE MADISON VOLUNTARY COUNCIL ON AGING, INC.**

27	(885)	Expansion and Improvements to Activities Building,	
28		Planning and Construction	
29		(Madison)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 219,795
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 220,000
34		Total	<u>\$ 439,795</u>

35 **50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE**

36	(1456)	Development of Alternative Water Supply from	
37		Lake D'Arbonne for Lincoln and Union Parishes	
38		(Lincoln, Union)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,397,200
41		Priority 5	\$ 2,400,000
42		Total	<u>\$ 3,797,200</u>

1	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
2	(1216)	Monroe Riverwalk, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 116,200
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 116,200
8		Total	<u>\$ 232,400</u>
9	50/NVY	WASHINGTON PARISH HOSPITAL DISTRICT 1	
10	(1462)	Emergency Upgrades including Power Generation	
11		System Upgrade, Mechanical Systems, and Roofing,	
12		Planning and Construction	
13		(Washington)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,300,000</u>
16	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
17	(286)	Lafayette Central Park Improvements, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	\$ 7,887,000
23		Total	<u>\$ 8,387,000</u>
24	50/NXI	HEBERT WATER SYSTEM, INC.	
25	(956)	Water System Improvements, Planning and	
26		Construction	
27		(Caldwell)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 5	\$ 2,600,000
31		Total	<u>\$ 3,100,000</u>
32	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER	
33	(1280)	Children's Hospital New Orleans Behavioral	
34		Health Hospital, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 12,000,000
39		Total	<u>\$ 13,000,000</u>
40	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
41	(1248)	Regional Burn Center Expansion	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		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	<u>\$ 475,000</u>
28	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
29	(1249)	Museum Restoration, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 3,370,000</u>
33	50/NZT	AMERICAN LEGION MILLER POST 506	
34	(979)	Improvements and Repairs to American Legion	
35		Home Post Building, Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 224,000</u>
39	50/S10	CALCASIEU PARISH SCHOOL BOARD	
40	(1439)	Renovations to Lake Charles Boston Stadium,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 167,000
45		Priority 5	\$ 823,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 10,000
48		Total	<u>\$ 1,000,000</u>

1 **50/S18 EAST CARROLL PARISH SCHOOL BOARD**

2 (1166) Administration Building, Acquisition and
3 Renovation, Planning and Construction
4 (East Carroll)
5 Payable from State General Fund (Direct)
6 Non-Recurring Revenues \$ 280,000

7 **50/S32 LIVINGSTON PARISH SCHOOL BOARD**

8 (1189) Widening and Turn Lane Construction for
9 LA Hwy 16 as Part of the New Southside
10 Elementary and Jr. High Schools
11 (Livingston)
12 Payable from General Obligation Bonds
13 Priority 5 \$ 900,000

14 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

15 (655) Pointe Coupee Parish School Board Office
16 Relocation, Renovation and Rebuilding Due
17 to Flooding Caused by Hurricane Gustav,
18 Planning and Construction
19 (Pointe Coupee)
20 Payable from General Obligation Bonds
21 Priority 1 \$ 2,000,000
22 Priority 5 \$ 2,400,000
23 Total \$ 4,400,000

24 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

25 (285) Julius Freyhan Cultural/Conference Center, Planning
26 and Construction
27 (West Feliciana)
28 Payable from General Obligation Bonds
29 Priority 1 \$ 1,062,000

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

32 **08/403 OFFICE OF JUVENILE JUSTICE**

33 (929) Community Based Program, Juvenile Justice
34 Improvements, Planning, Construction, Renovation,
35 Acquisition, and Equipment
36 (Statewide)
37 Payable from Revenue Bonds \$ 35,000,000

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

42 Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital
43 Outlay Act to the contrary, or any other provision of law, the Department of Public Safety
44 and Corrections, youth services, office of juvenile justice, may finance the design,
45 construction, furnishing and equipping of replacement facilities through the issuance of
46 revenue bonds by the Louisiana Correctional Facilities Corporation to be secured by and

1 payable from State appropriations. The issuance of such revenue bonds shall require the
2 approval of the State Bond Commission.

3 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

4 (134)	Rebuild and/or Replace Facility Due to Damage	
5	from 2016 Flood Event	
6	(Iberville)	
7	Payable from General Obligation Bonds	
8	Priority 5	\$ 17,000,000
9	Payable from Interagency Transfers	\$ 43,000,000
10	Payable from Revenue Bonds	<u>\$ 40,000,000</u>
11	Total	<u><u>\$ 100,000,000</u></u>

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

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

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

25 (1) Notwithstanding any provision of law to the contrary, including the provisions
26 of the Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION
27 for the Statewide Roofing Asset Management Program and Waterproofing, Related Repairs
28 and Equipment Replacement Program (Statewide) project is hereby amended and reenacted
29 to include an appropriation made out of the interest earnings from the investment of general
30 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

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

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

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

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

1 "Payable from State General Fund (Direct) Non-Recurring
2 Revenues \$ 318,640"

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

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

8 "Payable from State General Fund (Direct) Non-Recurring
9 Revenues \$ 67,100"

10 (4) Notwithstanding any provision of law to the contrary, including the provisions
11 of this Act, the appropriation for 50/NRO NATCHITOCHEs COMMUNICATIONS
12 DISTRICT, Natchitoches Parish Emergency Communications District, Planning and
13 Construction (Natchitoches) is hereby amended and reenacted as to read as follows:

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

15 "Payable from State General Fund (Direct) Non-Recurring
16 Revenues \$ 715,950"

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

19 Section 2. The expenditure of funds appropriated in this Act, except appropriations
20 made to nonprofit economic development corporations, shall be in conformity to all existing
21 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
22 other statutes affecting the capital outlay program for state government, state institutions,
23 and political entities. No contract shall be awarded for any project prior to the granting of
24 a line of credit or the sale of bonds by the State Bond Commission, determination by the
25 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
26 Account for the project, or delivery of revenue bonds whose issuance is authorized in
27 Section 1 of this Act.

28 Section 3. Payment for projects specified in this Act must be made by warrant
29 submitted to the division of administration, Department of Transportation and Development,
30 the state treasurer or other administering agency as provided in Section 8, whichever is
31 appropriate, only to the extent of funds required for immediate payment. Copies of invoices

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

14 Section 4. If at any time during the Fiscal Year 2020-2021, the governor should find,
15 or the Joint Legislative Committee on the Budget or the commissioner of administration
16 should report to the governor, that the receipts of the treasury are falling short or appear
17 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
18 to be incurred, the governor shall take such steps as deemed necessary to prevent the
19 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls
20 under an agency which is abolished or for which funds are not appropriated in the 2020-2021
21 General Appropriation Act, then the funds appropriated in this Act for such capital outlay
22 projects shall not be expended unless deemed necessary by the governor to protect life or
23 property. In the event that legislation is enacted which transfers facilities or programs for
24 which projects are funded in this Act, on behalf of one agency, institution, department, or
25 management board to another agency, institution, department, or management board, then
26 the projects in this Act shall be deemed transferred also.

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

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

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

19 Section 6. No later than February 1, 2021, agencies administering capital outlay
20 projects will submit reports identifying completed projects and cash balances to the Joint
21 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
22 39:105 and R.S. 39:116.

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

1 procedure and shall be deemed available and appropriated in specific amounts necessary for
2 the purposes of this Act pursuant to the procedure set forth in this section.

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

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

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

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

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

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

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

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

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

23 Section 8C. Line-item general obligation bond projects appropriated to the
24 Department of Transportation and Development in the Capital Outlay Act or a previous
25 Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the
26 Highway Program appropriation, for supplemental funding on overruns in excess of the
27 original estimated project cost as determined by the Department of Transportation and
28 Development, provided however that said projects are in the state or federal highway system
29 and in the priority program, and the overrun is less than \$50,000. Any such overrun of
30 \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.

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

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

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

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

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

28 (4) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary
29 or any other provision of law, contracts may be entered into for the Mississippi River Levee

1 Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized
2 to financially participate in obligations created by such contracts.

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

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

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

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

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

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

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

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

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

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

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

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

28 (6) Notwithstanding anything contained in this Act, any prior Capital Outlay Acts,
29 any other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project
30 for St. James Parish, Roundabout at Intersection of LA 3125 and LA 3274, LA 22 Geometric

1 Improvements near I-10, Planning and Construction, shall be exempt from all local match
2 requirements.

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

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

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

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

27 (4) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
28 capital outlay act, or other provision of law to the contrary, the scope of the appropriation
29 for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be

1 deemed to also include similar upgrades for other Globalplex Terminal Buildings and a
2 Heavy Load Capacity Foundation or Floor.

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

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

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

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

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

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

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

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

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

17 (14) Notwithstanding anything in this Act or any previous Capital Outlay Acts to the
18 contrary the project for Tallulah, Improvements to Sewer System, Planning and Construction
19 (Madison) and the project for Tallulah, Sewer Treatment Plant Improvements City of
20 Tallulah (Madison) shall be deemed to be a single project for Tallulah, Improvements to
21 Sewer System including Sewer Treatment Plant Improvements, Planning and Construction.

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

26 Section 8H. Notwithstanding anything contained in this Act or the Capital Outlay
27 Act, or in any cooperative endeavor agreement between the Office of Facility Planning and
28 Control and the City of New Orleans or the Hospital Service District to the contrary, the
29 Hospital Service District may mortgage or otherwise encumber any and all land, real estate
30 property, including buildings and equipment, and appurtenances acquired, in whole or part,

1 with state capital outlay funds provided that bond counsel to the state opines that such
2 mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the
3 project.

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

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

1 any expenditure made prior to the granting of a line of credit or the sale of bonds by the State
2 Bond Commission, determination by the State Treasurer that cash funding has been
3 deposited in the Comprehensive Capital Outlay Escrow Account for the project or the
4 execution of a cooperative endeavor agreement from the Office of Facility Planning and
5 Control, and may be used to acquire land or real property, the title to which is held in the
6 name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

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

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

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

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

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

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

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

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

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

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

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

7 Section 8Q. Notwithstanding anything contained in this Act, the Capital Outlay Act,
8 or any other provision of law to the contrary, the Department of Transportation and
9 Development shall use \$2,500,000 of general obligation bond funding appropriated for
10 Department of Transportation and Development, Administration, Highway Program (Up to
11 \$4,000,000 for Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the
12 Legislature for the Louisiana Highway 92 Overlay, Preservation and Construction
13 (Lafayette) project.

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

19 Section 8S.(1) Notwithstanding anything contained in this Capital Outlay Act, or any
20 previous Capital Outlay Act to the contrary, or any other provision of law, the Department
21 of Public Safety and Corrections, youth services, office of juvenile justice, may finance the
22 Office of Juvenile Justice, Community Based Program, Juvenile Justice Improvements,
23 Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) project through
24 the issuance of revenue bonds by the Louisiana Correctional Facilities Corporation to be
25 secured by and payable from State appropriations. The issuance of such revenue bonds shall
26 require the approval of the State Bond Commission.

27 (2) Notwithstanding anything contained in this Capital Outlay Act, or any previous
28 Capital Outlay Act to the contrary, or any other provision of law, the Department of Public
29 Safety and Corrections may finance the Louisiana Correctional Institute for Women, Rebuild
30 and/or Replace Facility Due to Damage for 2016 Flood Event project through the issuance

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

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

10 (1) The first series of bonds in the original principal amount of not exceeding
11 \$185,000,000 in order to fund the following projects in the following estimated amounts:
12 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
13 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
14 manage the actual application of Bond proceeds in order to appropriately fund the Projects
15 and meet expenditure requirements of the Internal Revenue Service.

16 (2) The second series of Bonds for the express purpose of granting the required
17 contracts in the principal amount of approximately \$142,000,000 in order to fund the
18 following projects in the following estimated amounts: the balance of the Barksdale Project
19 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
20 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
21 Department has the ability to manage the actual application of Bond proceeds in order to
22 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
23 Service provided, however, the Department of Transportation and Development seeks
24 approval from the Committee for the issuance of the second series of Bonds and all
25 subsequent series of Bonds.

26 Section 8.U. Notwithstanding anything contained in this Act to the contrary or any
27 other provision of law, the appropriations included herein identified as "Payable from State
28 General Fund (Direct) Non-Recurring Revenues" and the funds in the amount of
29 \$117,471,872 appropriated herein for the Coastal Protection Projects are appropriated for
30 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2019-2020.

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

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

22 Section 8.X. Notwithstanding anything contained in this Act or any other provision
23 of law, LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts
24 for the University Lakes Restoration Project to Address Flood Control, Environmental,
25 Safety, Health and Other Issues project prior to execution of a cooperative endeavor
26 agreement, the granting of a line of credit or the sale of bonds. The appropriation for this
27 project may be used to pay any obligation incurred or to reimburse any expenditure made
28 pursuant to such contracts unless the Commissioner of Administration is advised by bond
29 counsel to the state that such may violate federal tax law, after execution of a cooperative

1 endeavor agreement. Further, LRFF may use alternative competitive contracting
2 arrangements with the prior approval of the Commissioner of Administration.

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

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

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

1 facility planning and control, division of administration, in order to cover contract amounts
2 or other project expenses.

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

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

19 Section 14. The word "statewide" used in place of the specific parish designation for
20 projects contained in this Act indicates that the project or program is applicable to all sixty-
21 four parishes in the state. The description of any project in this Act shall be deemed to
22 include planning, design, master planning, studies, permits, surveys, testing, construction,
23 land and/or building/improvement acquisition, reconstruction, renovation, repair, right of
24 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
25 improvements ultimately owned by the state or a political subdivision of the state, equipment
26 and other acquisitions, and any other component of the project if such are included or
27 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
28 the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or
29 renovation projects, equipment or other acquisitions, which can reasonably be considered
30 necessary for the facility to be functional, may be deemed to be included in the project, even

1 if such equipment or other acquisitions are not included or indicated in the project name or
2 the capital outlay request. When local or federal match is referenced in a project title, but
3 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
4 the amount of local or federal match, required to be made available, may be prorated relative
5 to the amount of state appropriation made available through lines of credit.

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

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

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

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

