

2020 First Extraordinary Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP AND SENATOR ALLAIN

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; to provide for the repeal of certain prior
6 bond authorizations; to provide for new bond authorizations; to provide for
7 authorization and sale of such bonds by the State Bond Commission; and to provide
8 for related matters.

9 Be it enacted by the Legislature of Louisiana:

10 Section 1. The following sums or so much thereof as may be necessary are hereby
11 appropriated out of any monies in the state treasury from the sources specified, from federal
12 funds and self-generated revenues belonging to the state of Louisiana and/or collected by
13 boards, commissions, departments, and agencies thereof, all for making capital outlay and
14 for the purposes and in the amounts specified herein for the Fiscal Year commencing July
15 1, 2020, and ending June 30, 2021, subject to the conditions thereafter provided:

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

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

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

26 Upon recommendation by the state agency responsible for administering the funding,
27 if it is determined at any time that proceeding with the project or with the funding thereof
28 is no longer impossible or impractical, the State Bond Commission may rescind the
29 certificate of impossibility or impracticality and may proceed with the project or with the
30 issuance of general obligation bonds or the granting of cash lines of credit to fund the
31 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
31 priority shall be transmitted to the State Bond Commission, which then upon request of the

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

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

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

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

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

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

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

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

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

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

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

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

29 (1236) Major Repairs, Equipment Replacement and
 30 Renovations for State Buildings to Address
 31 Deferred Maintenance Backlog and Infrastructure,
 32 Planning and Construction
 33 (Statewide)
 34 Payable from Interagency Transfers \$ 5,000,000
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 26,550,000
 37 Total \$ 31,550,000

38 (1237) Outstanding Percent for Arts Projects
 39 (Statewide)
 40 Payable from General Obligation Bonds
 41 Priority 1 \$ 2,955,100
 42 Priority 5 \$ 6,000,000
 43 Payable from State General Fund (Direct)
 44 Non-Recurring Revenues \$ 44,900
 45 Total \$ 9,000,000

46 (1238) Repair, Restoration and Replacement for Declared
 47 Disasters, Planning, Construction, Renovation, and
 48 Acquisition
 49 (Statewide)
 50 Payable from General Obligation Bonds
 51 Priority 1 \$ 97,059,530

1	(1241)	Mold Remediation and Indoor Air Quality,	
2		Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 197,500</u>
6	(1242)	Americans With Disabilities Act Implementation	
7		for State Facilities, Planning and Construction	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,742,300
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 76,300</u>
13		Total	<u>\$ 1,818,600</u>
14	(1243)	Statewide Roofing Asset Management Program	
15		and Waterproofing, Related Repairs and Equipment	
16		Replacement Program	
17		(Statewide)	
18		Payable from Interagency Transfers	\$ 2,000,000
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,500,000
21		Priority 5	<u>\$ 2,500,000</u>
22		Total	<u>\$ 7,000,000</u>
23	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
24	(822)	Coastal Protection Projects, Planning and	
25		Construction	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 20,000,000
29		Priority 5	\$ 40,000,000
30		Payable from Interagency Transfers	\$ 3,500,000
31		Payable from Coastal Protection and	
32		Restoration Fund	\$ 281,239,945
33		Payable from Natural Resources Restoration	
34		Trust Fund	\$ 367,748,669
35		Payable from Federal Funds	<u>\$ 362,928,040</u>
36		Total	<u>\$ 1,075,416,654</u>
37		Provided, however, that \$2,500,000 of the appropriation from the Coastal Protection and	
38		Restoration Fund shall be used to fund the Coastal Center Facility at Nicholls State	
39		University.	
40	()	Union Diversion Project,	
41		Planning and Construction	
42		(Ascension, Livingston, St. James	
43		St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 350,000
46		Priority 5	<u>\$ 1,000,000</u>
47		Total	<u>\$ 1,350,000</u>

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

1	(831)	Morganza to Gulf of Mexico Flood Control	
2		Feasibility Study, Planning, Design, Right of	
3		Way and Construction of Levees, Floodgates	
4		and Other Flood Control Systems	
5		(\$100,000,000 Local Match)	
6		(Ascension, Assumption, Iberia, Iberville,	
7		Lafourche, Pointe Coupee, St. Martin, St. Mary,	
8		Terrebonne, West Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 12,500,000
11		Priority 5	\$ 29,500,000
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	\$ 6,000,000
14		Total	<u>\$ 48,000,000</u>

15 Provided however, that \$6,000,000 of the State General Fund (Direct) Non-Recurring
 16 Revenues shall be used to fund the Planning and Construction of the Reach L project in
 17 Lafourche Parish.

18 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

19	(382)	Gillis W. Long Center, Water, Fire, and Sewage	
20		Line Upgrades, Carville, Louisiana	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 250,000
24		Priority 5	\$ 3,265,410
25		Total	<u>\$ 3,515,410</u>

26	(383)	Camp Minden, Infrastructure, Rehabilitation,	
27		Phase 2, Planning and Construction	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 710,000</u>

31	(388)	Statewide Backlog of Maintenance and Repair	
32		(BMAR), Phase 3, and Statewide Infrastructure	
33		Rehabilitation, Phase 3	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,804,380
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 2,500,000
39		Payable from Federal Funds	\$ 14,000,000
40		Total	<u>\$ 19,304,380</u>

41	(389)	Lake Charles Readiness Center, Planning and	
42		Construction	
43		(Calcasieu)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ 750,000
46		Payable from Federal Funds	\$ 3,000,000
47		Total	<u>\$ 3,750,000</u>

48	(390)	Jackson Barracks Electrical Distribution System	
49		Upgrade, Planning and Construction	
50		(Orleans)	
51		Payable from State General Fund (Direct)	
52		Non-Recurring Revenues	<u>\$ 275,000</u>

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

1 (682) Renovation of 4 Wings & Common Areas
 2 (Ouachita)
 3 Payable from Interagency Transfers \$ 746,000

4 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

5 (1279) Replacement of Air Conditioners
 6 (Bossier)
 7 Payable from Federal Funds via Interagency
 8 Transfers \$ 200,000

9 **03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME**

10 (1364) Front Entrance Repair/Preservation
 11 (St. John The Baptist)
 12 Payable from Federal Funds via Interagency
 13 Transfers \$ 205,000

14 (1382) Pond Restoration
 15 (St. John The Baptist)
 16 Payable from Federal Funds via Interagency
 17 Transfers \$ 225,000

18 **ELECTED OFFICIALS**

19 **04/139 SECRETARY OF STATE**

20 (637) Louisiana State Exhibit Museum - Courtyard Enclosure
 21 (Caddo)
 22 Payable from General Obligation Bonds
 23 Priority 5 \$ 3,500,000
 24 Payable from Shreveport Riverfront and Convention
 25 Center Fund \$ 113,078
 26 Total \$ 3,613,078

27 **LOUISIANA ECONOMIC DEVELOPMENT**

28 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

29 (989) Economic Development Award Program for
 30 Infrastructure Assistance
 31 (Statewide)
 32 Payable from General Obligation Bonds
 33 Priority 5 \$ 5,000,000

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

35 **06/263 OFFICE OF STATE MUSEUM**

36 (880) Construction of Civil Rights Museum,
 37 Planning and Construction
 38 (Orleans)
 39 Payable from General Obligation Bonds
 40 Priority 1 \$ 765,000
 41 Priority 5 \$ 2,000,000
 42 Total \$ 2,765,000

1	06/264	OFFICE OF STATE PARKS	
2	(444)	Preventive Maintenance/Major Repairs and	
3		Improvements	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 457,025
7		Payable from State Parks Improvement Fund	\$ 5,402,400
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 3,155
10		Payable from the balance of General Obligation Bonds	
11		previously allocated under the authority of Act 24 of	
12		2013 for the Department of Transportation and	
13		Development, Public Improvements, Washington	
14		Parish Reservoir Commission Feasibility Study,	
15		Planning and Construction	
16		(\$50,000 Local Match) (Washington)	\$ 714,698
17		Total	<u>\$ 6,577,278</u>
18	(1440)	Bayou Segnette State Park, Land Acquisition,	
19		Additional Cabins, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 474,820
23		Priority 5	\$ 2,000,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 60,700
26		Total	<u>\$ 2,535,520</u>
27	06/A20	NEW ORLEANS CITY PARK	
28	(1000)	Covered Courts at Tennis Center, Planning	
29		and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 145,000
33		Priority 5	\$ 1,600,000
34		Total	<u>\$ 1,745,000</u>
35	(1002)	Repairs to Historic Structures, Planning	
36		and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 250,000
40		Priority 5	\$ 905,000
41		Total	<u>\$ 1,155,000</u>
42	(1441)	Splash Park, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 154,248
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 34,752
48		Total	<u>\$ 189,000</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	\$ 2,500,000
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	\$ 2,500,000
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	\$ 2,000,000
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>
47	(482)	LA 143 to US 165 Connector, Planning, Engineering,	
48		Right of Way, Utilities and Construction	
49		(Ouachita)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 1,000,000
52		Priority 5	\$ 32,200,000
53		Total	<u>\$ 33,200,000</u>

1	(484)	LA 3241 (I-12 to Bush), Planning, Engineering,	
2		Right of Way, Utilities and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 5,000,000
6		Priority 5	\$ 20,000,000
7		Total	<u>\$ 25,000,000</u>
8	(656)	LA 3034 Improvements	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 15,774,700</u>
12	(657)	Hooper Road Widening and Sewer Improvements	
13		(Blackwater Bayou to Sullivan Road) Planning,	
14		Engineering, Utilities and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 6,190,000
18		Priority 5	\$ 6,075,000
19		Total	<u>\$ 12,265,000</u>
20	(922)	Non-Federal Aid Eligible Highway Program	
21		(Statewide)	
22		Payable from State Highway Improvement Fund	<u>\$ 33,000,000</u>
23	(923)	Secretary's Emergency Fund for Bridge Damages,	
24		Other Reimbursements, Local Matching Dollars,	
25		Federal Funds, and Opportunity Grants Subject to	
26		the Provisions of R.S. 48:232	
27		(Statewide)	
28		Payable from Interagency Transfers	\$ 4,000,000
29		Payable from Fees and Self Generated Revenues	\$ 40,000,000
30		Payable from Transportation Trust Fund - Federal	
31		Receipts	\$ 25,000,000
32		Payable from Federal Funds	<u>\$ 6,000,000</u>
33		Total	<u>\$ 75,000,000</u>
34	(928)	Highway Program (Up to \$4,000,000 for Secretary's	
35		Emergency Fund)	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 30,555,700
39		Priority 2	\$ 900,000
40		Priority 5	\$ 132,000,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 70,000,000
43		Payable from Transportation Trust Fund -	
44		Regular	\$ 92,692,384
45		Payable from Transportation Trust Fund -	
46		Federal	<u>\$ 625,920,223</u>
47		Total	<u>\$ 952,068,307</u>

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

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

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

1	(1010)	I-10 Calcasieu River Bridge, Environmental,	
2		Planning, Engineering, Right of Way, Utilities,	
3		Demolition and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,500,000
7		Priority 5	\$ 82,500,000
8		Total	<u>\$ 85,000,000</u>
9	(1039)	I-49 South from Lafayette to Westbank Expressway,	
10		Planning, Engineering, Right of Way, Utilities and	
11		Construction	
12		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
13		St. Martin, St. Mary, Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 6,000,000
16		Priority 5	\$ 117,000,000
17		Total	<u>\$ 123,000,000</u>
18	(1207)	New Orleans International Airport Landside	
19		Access Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 300,000
23		Priority 5	\$ 15,700,000
24		Total	<u>\$ 16,000,000</u>
25	(1232)	LA 1 Improvements, Phase 2, Planning,	
26		Engineering, Right of Way, Utilities and	
27		Construction	
28		(Lafourche)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,650,000
31		Priority 5	\$ 92,350,000
32		Total	<u>\$ 95,000,000</u>
33	(1308)	LA 29 Improvements (LA 13 - LA 758)	
34		(Evangeline, St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 120,000
37		Priority 5	\$ 5,000,000
38		Total	<u>\$ 5,120,000</u>
39	(1310)	LA 35 Overlay (LA 98 - LA 365)	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 890,000
43		Priority 5	\$ 8,010,000
44		Total	<u>\$ 8,900,000</u>
45	(1360)	LA 3227 - LA 157 Intersection Realignment,	
46		Planning and Construction	
47		(Bossier)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 4,500,000
50	(1421)	US 190 (Vine Street) Reconstruction	
51		(St. Landry)	
52		Payable from General Obligation Bonds	
53		Priority 2	\$ 200,000
54		Priority 5	\$ 19,200,000
55		Total	<u>\$ 19,400,000</u>

1	()	Louisiana Highway 64 and Louisiana Highway 1019	
2		Roundabout, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,500,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 150,000
8		Total	<u>\$ 4,650,000</u>

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

11	()	Intersection Improvements, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 5,000,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 5,000,000
17		Total	<u>\$ 10,000,000</u>

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

20	()	LA 621 Realignment at LA 73, Planning	
21		and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 2,500,000</u>

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

27	()	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
28		North to I-49, Planning and Construction	
29		(Evangeline)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 5,987,500
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 650,000
34		Total	<u>\$ 6,637,500</u>

35 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
36 39:112.

37 **07/274 PUBLIC IMPROVEMENTS**

38	(200)	New Orleans Rail Gateway Finalize EIS to	
39		Complete Study	
40		(Jefferson, Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,000,000</u>

43	(219)	Comite River Diversion Canal Planning,	
44		Right of Way, Utilities and Construction	
45		(Ascension, East Baton Rouge, Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,983,400</u>

1	(220)	Mississippi River Levee Raising, Arkansas to	
2		Old River, Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison,	
4		Pointe Coupee, Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,405,700
7		Priority 2	\$ 3,000,000
8		Priority 5	\$ 19,000,000
9		Total	<u>\$ 25,405,700</u>
10	(226)	Mississippi River Deepening, Phase 3, Planning, Design,	
11		Construction, Rights-of-Way, Relocations	
12		and Utilities (Federal Match \$154,500,000)	
13		(Ascension, East Baton Rouge, Jefferson, Orleans,	
14		Plaquemines, St. Bernard, St. Charles, St. James,	
15		St. John The Baptist, West Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 15,000,000
18		Priority 5	\$ 55,500,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	\$ 15,000,000
21		Total	<u>\$ 85,500,000</u>
22	(227)	Rehabilitation and Repair of State-Maintained	
23		Reservoirs	
24		and Dams	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 2,000,000
28		Priority 5	\$ 6,500,000
29		Total	<u>\$ 8,500,000</u>
30	(228)	Houma Navigational Canal Deepening Project, Planning,	
31		Design, Construction, Rights-of-Ways, Relocations and	
32		Utilities (Federal Match \$191,000,000)	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 675,400
36		Priority 2	\$ 5,500,000
37		Priority 5	\$ 35,000,000
38		Total	<u>\$ 41,175,400</u>
39	(230)	Bayou Dechene Reservoir, Planning, Land Acquisition	
40		and Construction	
41		(Caldwell)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 4,197,600
44		Priority 2	\$ 2,000,000
45		Priority 5	\$ 8,000,000
46		Total	<u>\$ 14,197,600</u>
47	(231)	Ouachita River Deepening at Little River	
48		(Catahoula)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 500,000
51		Priority 2	\$ 500,000
52		Priority 5	\$ 500,000
53		Total	<u>\$ 1,500,000</u>

1	(233)	Acadiana Gulf of Mexico Access Channel	
2		(AGMAC), Port of Iberia, Planning, Design,	
3		Construction, Rights-of-Way, Relocations and	
4		Utilities (Federal 4 Match \$100,000,000)	
5		(Iberia, Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 5,000,000
8		Priority 5	\$ 23,000,000
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	\$ 8,500,000
11		Total	<u>\$ 36,500,000</u>
12	(234)	Bundick Lake Level Control Structure, Planning	
13		and Construction	
14		(Beauregard)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 3,000,000</u>
17	(235)	Turkey Creek Lake Repairs, Planning and	
18		Construction	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 1,500,000
22		Priority 5	\$ 3,686,560
23		Total	<u>\$ 5,186,560</u>
24	(236)	Ouachita River Bank Stabilization and Levee Repair	
25		(Caldwell, Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 5,350,000
28		Priority 5	\$ 18,650,000
29		Total	<u>\$ 24,000,000</u>
30	(237)	Short Line Railroad Upgrades	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 3,000,000
34		Priority 5	\$ 12,000,000
35		Total	<u>\$ 15,000,000</u>
36	(238)	Water Resources Management Program, Studies,	
37		Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 1,000,000</u>
41		Provided, however, that the Department of Transportation and Development prepare and	
42		maintain a Water Resources Management Master Plan along with an annual program of	
43		projects to support implementation of the Master Plan. The Department of Transportation	
44		and Development shall adopt the necessary rules for proper management of the Master Plan	
45		and Program, with the intended rules subject to the approval of the Joint Legislative	
46		Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions	
47		thereto, are subject to approval of the Joint Legislative Committee on the Budget.	
48	(243)	J. Bennett Johnston (Red River) Deepening	
49		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
50		Rapides, Red River)	
51		Payable from General Obligation Bonds	
52		Priority 2	\$ 500,000
53		Priority 5	\$ 1,000,000
54		Total	<u>\$ 1,500,000</u>

1 (441) Port Construction And Development Priority Program
 2 (Statewide)
 3 Payable from Transportation Trust Fund - Regular \$ 35,460,000

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

10 (925) Statewide Flood Control Program
 11 (Statewide)
 12 Payable from Transportation Trust Fund - Regular \$ 18,000,000

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

19 **07/276 ENGINEERING AND OPERATIONS**

20 (926) Motor Vessel and Equipment Drydocking, Repairs,
 21 Various Locations
 22 (Statewide)
 23 Payable from Transportation Trust Fund - Regular \$ 1,500,000

24 (927) Facilities Program Major Repairs, Renovations,
 25 Additions, New Facilities, Equipment Replacement
 26 At Various DOTD Sites, Planning And Construction
 27 (Statewide)
 28 Payable from Transportation Trust Fund - Regular \$ 2,000,000

29 (977) New Cameron Ferry
 30 (Cameron)
 31 Payable from General Obligation Bonds
 32 Priority 2 \$ 10,000,000
 33 Priority 5 \$ 10,000,000
 34 Total \$ 20,000,000

35 **07/277 AVIATION IMPROVEMENTS**

36 (924) State Aviation and Airport Improvement Program
 37 (Statewide)
 38 Payable from Transportation Trust Fund - Regular \$ 28,215,048

39 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

40 **08/402 LOUISIANA STATE PENITENTIARY**

41 (177) Electrical Distribution System Upgrade, Planning
 42 and Construction
 43 (West Feliciana)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 4,594,000

1	(180)	Main Prison Window Replacement	
2		(West Feliciana)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 7,825,000</u>
5	(182)	Main Prison Shower and Cellblock Plumbing Upgrade,	
6		Planning and Construction	
7		(West Feliciana)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,606,000</u>
10	(1048)	LSP River Pump Station Hazard Mitigation	
11		(West Feliciana)	
12		Payable from Interagency Transfers	<u>\$ 10,200,000</u>
13	08/403	OFFICE OF JUVENILE JUSTICE	
14	(929)	Community Based Program, Juvenile Justice	
15		Improvements, Planning, Construction, Renovation,	
16		Acquisition, and Equipment	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 35,000,000</u>
20	(1089)	Acadiana Center for Youth, Emergency Generator(s)	
21		for Entire Campus	
22		(Avoyelles)	
23		Payable from Fees and Self Generated	
24		Revenues	\$ 570,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 570,000</u>
27		Total	<u>\$ 1,140,000</u>
28	(1161)	Swanson Center for Youth at Columbia - Renovation	
29		to Create Two Behavioral Intervention Rooms	
30		(Ouachita)	
31		Payable from Fees and Self Generated Revenues	<u>\$ 115,000</u>
32	(1188)	Acadiana Center for Youth - Addition of Two	
33		Warehouse/Storage Buildings	
34		(Avoyelles)	
35		Payable from Fees and Self Generated Revenues	<u>\$ 200,000</u>
36	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
37	(134)	Rebuild and/or Replace Facility Due to Damage	
38		from 2016 Flood Event	
39		(Iberville)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 57,000,000
42		Payable from Interagency Transfers	\$ 43,000,000
43		Total	<u>\$ 100,000,000</u>
44		Provided, however, that \$1,000,000 of the Interagency Transfers appropriation is in lieu of	
45		the Interagency Transfers appropriation for Louisiana Correctional Institute for Women,	
46		Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event in Act 20 of the	
47		Regular Session of 2019.	

1	08/414	DAVID WADE CORRECTIONAL CENTER	
2	(139)	Replacement of Locking Mechanism on Dormitory	
3		and Cellblock Doors	
4		(Claiborne)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,600,000</u>
7	08/416	RAYBURN CORRECTIONAL CENTER	
8	(154)	Security Perimeter Fence, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,095,000</u>
12		LOUISIANA DEPARTMENT OF HEALTH	
13	09/320	OFFICE OF AGING AND ADULT SERVICES	
14	(918)	Repair and Upgrade to Sewer System, Planning	
15		and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 130,440
19		Priority 5	\$ 6,270,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 134,560</u>
22		Total	<u>\$ 6,535,000</u>
23	(920)	Replace Roof and Storm Drains on all Patient Buildings,	
24		Planning and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 359,467
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 133,733</u>
30		Total	<u>\$ 493,200</u>
31	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
32	(767)	Roof Replacement - Crowley Behavioral	
33		Health Clinic, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 245,000</u>
37	(768)	Resurfacing of the Parking Lot - Crowley	
38		Behavioral Health Clinic (Region 4), Planning	
39		and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 605,000</u>
43	09/330	OFFICE OF BEHAVIORAL HEALTH	
44	(174)	Central Louisiana State Hospital Relocation to	
45		Pinecrest, Planning and Construction	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 18,800,500
49		Priority 5	\$ 23,336,500
50		Total	<u>\$ 42,137,000</u>

1	(590)	Facility Renovations to Arc of Acadiana, Iota, LA	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,000,000</u>
5	(592)	Center Building and Fire Alarm System Renovation	
6		and Restoration, East Louisiana State Hospital,	
7		Planning and Construction	
8		(East Feliciana)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,391,700
11		Priority 5	<u>\$ 5,350,000</u>
12		Total	<u>\$ 6,741,700</u>
13	(594)	Fire Alarm System Replacement for Ten Buildings,	
14		Planning and Construction	
15		(East Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 95,600
18		Priority 5	<u>\$ 2,453,200</u>
19		Total	<u>\$ 2,548,800</u>
20		DEPARTMENT OF WILDLIFE AND FISHERIES	
21	16/512	OFFICE OF THE SECRETARY	
22	(1381)	Wildlife and Fisheries Enforcement Training	
23		Academy Complex, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 2,250,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 250,000</u>
29		Total	<u>\$ 2,500,000</u>
30	16/513	OFFICE OF WILDLIFE	
31	(1330)	White Lake Wetlands Conservation Area Boat Shop	
32		(Vermilion)	
33		Payable from White Lake Property Fund	<u>\$ 507,470</u>
34	(1377)	Woodworth Central Office Complex	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,108,900
38		Priority 5	<u>\$ 1,500,000</u>
39		Total	<u>\$ 3,608,900</u>
40	(1419)	Rockefeller Refuge Emergency Generator for	
41		West End Dormitory	
42		(Cameron)	
43		Payable from Rockefeller Wildlife Refuge & Game	
44		Preserve Fund	<u>\$ 250,000</u>
45	(1466)	Spring Bayou Entrance Road Resurfacing,	
46		Planning and Construction	
47		(Avoyelles)	
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	\$ 600,000
50		Payable from Interagency Transfers	<u>\$ 500,000</u>
51		Total	<u>\$ 1,100,000</u>

1 **DEPARTMENT OF EDUCATION**

2 **19/601 LSU BATON ROUGE**

3 (34) Veterinary Medicine Accreditation Repairs
 4 (East Baton Rouge)
 5 Payable from State General Fund (Direct)
 6 Non-Recurring Revenues \$ 5,000,000

7 (104) Student Health Center Renovation and Addition
 8 (East Baton Rouge)
 9 Payable from Revenue Bonds \$ 23,890,000

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

13 (105) PMAC Air Handling Unit Replacements
 14 (East Baton Rouge)
 15 Payable from Revenue Bonds \$ 4,800,000

16 (106) Renovate Old Engineering Shops for Art Department,
 17 Planning and Construction
 18 (East Baton Rouge)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 9,300,000

21 (107) LSU Memorial Tower Renovations
 22 (East Baton Rouge)
 23 Payable from General Obligation Bonds
 24 Priority 1 \$ 1,500,000

25 (108) H.P. Long Field House Renovation, Planning
 26 and Construction
 27 (East Baton Rouge)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 6,750,000
 30 Priority 5 \$ 14,950,000
 31 Payable from Fees and Self Generated Revenues \$ 4,000,000
 32 Total \$ 25,700,000

33 (109) Science - Strategic Capital Plan Repairs and Upgrades -
 34 Food Science Renovation, New Science Building,
 35 Infrastructure and Utilities, Planning and Construction
 36 (East Baton Rouge)
 37 Payable from General Obligation Bonds
 38 Priority 5 \$ 58,000,000
 39 Payable from Fees and Self Generated Revenues \$ 43,000,000
 40 Total \$ 101,000,000

41 (217) Library - Strategic Capital Plan Repairs and Upgrades
 42 (East Baton Rouge)
 43 Payable from General Obligation Bonds
 44 Priority 5 \$ 51,500,000

45 (1436) ROTC Flight Simulator
 46 (East Baton Rouge)
 47 Payable from State General Fund (Direct)
 48 Non-Recurring Revenues \$ 75,000

1	19/602	LSU ALEXANDRIA	
2	(25)	Infrastructure and Drainage Improvements to	
3		Alleviate Flooding, Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,906,700</u>
7	19/603	UNIVERSITY OF NEW ORLEANS	
8	(277)	Geology and Psychology Roof Replacement,	
9		Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 800,000</u>
13	(371)	Science Building Mechanical Renovations, Planning	
14		and Construction	
15		(Orleans)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 86,300</u>
18	(372)	Library Fourth Floor Completion Information	
19		Resource Center	
20		(Orleans)	
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 51,135</u>
23	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
24	(7)	Health Science Center Facility Renovations -	
25		Dental School Simulation Facility	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 584,600
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 4,500</u>
31		Total	<u>\$ 589,100</u>
32	(8)	Interim Hospital Repurposing, Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 19,000,000</u>
36	(9)	Human Development Center, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	<u>\$ 353,900</u>
41	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
42	(18)	Medical School B-Building HVAC Replacement,	
43		Planning and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 4,785,710</u>

1	(20)	Capital Improvement Projects, Design and	
2		Engineering	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,067,400</u>
6	(21)	Center for Medical Education and Wellness,	
7		Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 3,750,000
11		Priority 5	\$ 22,750,000
12		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
13		Total	<u>\$ 28,500,000</u>
14	(116)	Inpatient Critical Care Renovation, Planning and	
15		Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,567,100
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 5,000</u>
21		Total	<u>\$ 3,572,100</u>
22	(117)	Patient Care HVAC Replacement, Planning and	
23		Construction	
24		(Caddo)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 2,400</u>
27	19/605	LSU EUNICE	
28	(123)	Science Building Renovation, Planning and	
29		Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 10,000,000</u>
33	(124)	Manuel Hall Exterior Wall and Roof Repair	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 1,500,000
37		Priority 5	<u>\$ 1,260,000</u>
38		Total	<u>\$ 2,760,000</u>
39	19/606	LSU SHREVEPORT	
40	(121)	Business Continuity Disaster Recovery Equipment,	
41		Planning and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,300,000</u>
45	(122)	Building Exterior Walls and Bridge Repair,	
46		Planning and Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 3,000,000</u>

1	19/607	LSU AGRICULTURAL CENTER	
2	(23)	Animal and Food Science Facilities Renovations and	
3		Modernizations, Phase II, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 600,000
7		Priority 5	\$ 29,403,500
8		Total	<u>\$ 30,003,500</u>
9	(218)	Renewable Natural Resources Building Repairs,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 4,000,000</u>
14	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
15	(27)	Pennington Biomedical Clinical Research Building,	
16		Imaging Center and High Tech Research	
17		Instrumentation Equipment	
18		(East Baton Rouge)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 3,355</u>
21	19/610	LSU HEALTH CARE SERVICES DIVISION	
22	(1458)	Elevated Walkway for University Medical Center	
23		in New Orleans	
24		(Orleans)	
25		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
26		Payable from the balance of Interest Earnings	
27		previously allocated by the authority of Act 20 of 2019	
28		for Major Repairs for State Buildings to Address	
29		Deferred Maintenance Backlog and Infrastructure,	
30		Planning and Construction	\$ 5,000,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	\$ 700,000
33		Total	<u>\$ 7,700,000</u>
34	19/616	SOUTHERN UNIVERSITY BATON ROUGE	
35	(534)	Stewart Hall - Wall Mount HVAC Units	
36		1st, 2nd and 3rd Floors, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 900,000
40		Priority 5	\$ 900,000
41		Total	<u>\$ 1,800,000</u>
42	(757)	New STEM Science Complex, Planning and	
43		Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 47,000,000
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	\$ 1,000,000
49		Total	<u>\$ 48,000,000</u>

1	(1153)	Renovation of Fisher Hall, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,500,000
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 3,000,000</u>
7		Total	<u><u>\$ 6,500,000</u></u>
8	(1255)	A.O. Williams Hall Renovations	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,660,400</u>
12	(1256)	Repair of Sloughing Off of Ravine, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 1,000,600
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 6,900</u>
19		Total	<u><u>\$ 1,007,500</u></u>
20	(1257)	Southern University Laboratory School Addition and	
21		Upgrades, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 400,000
25		Priority 5	\$ 7,606,400
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 22,800</u>
28		Total	<u><u>\$ 8,029,200</u></u>
29	19/617	SOUTHERN UNIVERSITY NEW ORLEANS	
30	(160)	ADA Compliant Restrooms and Public Accommodations	
31		in the Cafeteria, University Center, Health & Physical	
32		Education, Library and Administration Building,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligations Bonds	
36		Priority 2	\$ 250,000
37		Priority 5	<u>\$ 1,400,000</u>
38		Total	<u><u>\$ 1,650,000</u></u>
39	19/618	SOUTHERN UNIVERSITY SHREVEPORT	
40	(1116)	Lewis Collier Hall Science Building Renovation,	
41		Planning and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 420,000
45		Priority 5	<u>\$ 3,780,000</u>
46		Total	<u><u>\$ 4,200,000</u></u>
47	(1459)	New Workforce Training and Technology Center,	
48		Planning and Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 200,000
52		Priority 5	<u>\$ 476,000</u>
53		Total	<u><u>\$ 676,000</u></u>

1	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
2		EXTENSION CENTER	
3	(324)	Disaster Relief Mega Shelter, Planning and	
4		Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Priority 5	\$ 7,375,000
9		Total	<u>\$ 8,375,000</u>
10	19/621	NICHOLLS STATE UNIVERSITY	
11	(1)	Stopher Hall Restroom ADA Upgrade, Planning	
12		and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 150,000
16		Priority 5	\$ 1,500,000
17		Total	<u>\$ 1,650,000</u>
18	(6)	Renovation of and Addition to Athletic Facility,	
19		Planning and Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 6,701,900</u>
23	19/623	GRAMBLING STATE UNIVERSITY	
24	(131)	Library Replacement, Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 10,059,500</u>
28		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
29		39:112.	
30	(1442)	Campus Utility Infrastructure Assessment	
31		Emergency Repairs/Replacement,	
32		Planning and Construction	
33		(Lincoln)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 3,000,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 2,000,000
38		Total	<u>\$ 5,000,000</u>
39	19/625	LOUISIANA TECH UNIVERSITY	
40	(204)	Comprehensive ADA Assessment/Remediation,	
41		Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 500,000</u>
45	(221)	Tornado Recovery and Facility Improvements	
46		(Lincoln)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 24,000,000
49		Payable from Interagency Transfers	\$ 12,500,000
50		Payable from Fees and Self Generated Revenues	\$ 4,000,000
51		Total	<u>\$ 40,500,000</u>

1 () Women's Softball Facility and Associated
 2 Infrastructure, Planning and Construction
 3 (Lincoln)
 4 Payable from State General Fund (Direct)
 5 Non-Recurring Revenues \$ 1,000,000

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

8 **19/627 MCNEESE STATE UNIVERSITY**

9 (30) Shearman Fine Arts Building Renovation and
 10 Addition, Planning and Construction
 11 (Calcasieu)
 12 Payable from General Obligation Bonds
 13 Priority 1 \$ 275,000
 14 Priority 2 \$ 750,000
 15 Priority 5 \$ 4,000,000
 16 Total \$ 5,025,000

17 (31) Contraband Bayou Erosion Retaining Wall Phase II,
 18 Planning and Construction
 19 (Calcasieu)
 20 Payable from State General Fund (Direct)
 21 Non-Recurring Revenues \$ 1,000,000

22 (1444) ADA Upgrades Campus-Wide, Planning and
 23 Construction
 24 (Calcasieu)
 25 Payable from State General Fund (Direct)
 26 Non-Recurring Revenues \$ 60,900

27 **19/629 UNIVERSITY OF LOUISIANA - MONROE**

28 (271) Health Science Complex Renovation, Sugar Hall
 29 and Caldwell Hall, Planning and Construction
 30 (Ouachita)
 31 Payable from General Obligation Bonds
 32 Priority 1 \$ 1,000,000
 33 Priority 5 \$ 11,600,000
 34 Total \$ 12,600,000

35 **19/631 NORTHWESTERN STATE UNIVERSITY**

36 (114) Replacement of John S. Kyser Hall, Planning and
 37 Construction
 38 (Natchitoches)
 39 Payable from General Obligation Bonds
 40 Priority 1 \$ 2,225,000
 41 Priority 5 \$ 35,195,000
 42 Total \$ 37,420,000

43 **19/634 SOUTHEASTERN LOUISIANA UNIVERSITY**

44 (1437) D. Vickers Hall Renovation and Addition, Planning
 45 and Construction
 46 (Tangipahoa)
 47 Payable from General Obligation Bonds
 48 Priority 1 \$ 2,080,000
 49 Priority 5 \$ 18,920,000
 50 Total \$ 21,000,000

1 **19/640 UNIVERSITY OF LOUISIANA - LAFAYETTE**

2	(151)	Madison Hall Renovation, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 18,000,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 2,000,000
8		Total	<u>\$ 20,000,000</u>

9	(1460)	Fletcher Hall Exterior Repairs, Planning and	
10		Construction	
11		(Lafayette)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 187,700</u>

14	()	Engineering Classroom Building, Planning and	
15		Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 2,500,000
19		Priority 5	<u>\$ 12,500,000</u>
20		Total	<u>\$ 15,000,000</u>

21 Pending submittal and late approval of the capital outlay budget request pursuant to the
 22 provisions of R.S. 39:112.

23	()	Health Care Education and Training Facility, Planning	
24		and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 2,500,000
28		Priority 5	<u>\$ 12,500,000</u>
29		Total	<u>\$ 15,000,000</u>

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

32 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

33	(1084)	Maritime/Petroleum Workforce Training Academy,	
34		Planning and Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 750,000
38		Priority 5	<u>\$ 9,000,000</u>
39		Total	<u>\$ 9,750,000</u>

40	()	Renovation to an Existing Building or Construction	
41		of a New Building for a Future Campus in Farmerville	
42		(Union)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 200,000</u>

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

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	<u>\$ 2,000,000</u>
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	\$ 500,000
33		Priority 5	<u>\$ 1,000,000</u>
34		Total	<u>\$ 1,500,000</u>
35	(869)	Window Replacements - C Building, Planning	
36		and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 15,000
40		Priority 5	<u>\$ 480,000</u>
41		Total	<u>\$ 495,000</u>
42	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
43	(490)	Houma Marine Campus Phase 2, Planning	
44		and Construction	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,250,000
48		Priority 5	\$ 8,870,000
49		Payable from Fees and Self Generated Revenues	<u>\$ 1,600,000</u>
50		Total	<u>\$ 13,720,000</u>

1	(491)	Research Vessel (R/V Pelican) Replacement	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 1,000,000
5		Priority 5	\$ 29,000,000
6		Payable from Interagency Transfers	\$ 6,000,000
7		Total	<u>\$ 36,000,000</u>

8	(492)	LUMCON Houma Marine Campus, Planning	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,000,000
13		Priority 5	\$ 10,400,000
14		Payable from Interagency Transfers	\$ 220,000
15		Total	<u>\$ 16,620,000</u>

JUDICIAL EXPENSES

23/949 LOUISIANA JUDICIARY

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

LEVEE DISTRICTS AND PORTS

36/L03 LAFOURCHE BASIN LEVEE DISTRICT

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

36/L08 LAKE BORGNE BASIN LEVEE DISTRICT

32	(1187)	Safe House Facility, Design and Construct, Planning	
33		and Construction	
34		(St. Bernard)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,000,000</u>

36/L13 PONTCHARTRAIN LEVEE DISTRICT

38	(546)	Lake Pontchartrain West Shore Hurricane	
39		Protection Project	
40		(St. Charles, St. James, St. John The Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,330,000
43		Priority 5	\$ 6,170,000
44		Total	<u>\$ 8,500,000</u>

1	36/L15	SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT	
2	(393)	Maintenance of Levee and FEMA Certification,	
3		Planning and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 250,000</u>
7	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
8	(439)	Larose to Golden Meadow Hurricane Protection	
9		System, Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,800,000
13		Priority 5	\$ 10,200,000
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 4,000,000</u>
16		Total	<u>\$ 16,000,000</u>
17	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
18	(1402)	Grand Isle Back Levee Flood Protection, Planning	
19		and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 1,500,000</u>
23	(1403)	Breakwater Protection, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 55,460
28		Priority 5	<u>\$ 678,700</u>
29		Total	<u>\$ 734,160</u>
30	36/L26	NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT	
31	(993)	Lower Cane River Area Flood Gates Replacement	
32		Program, Phase III	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 150,000
36		Priority 5	<u>\$ 765,000</u>
37		Total	<u>\$ 915,000</u>
38	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
39	39:112.		
40	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
41	(1395)	Goose Bayou/The Pen Levee Basin,	
42		Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 15,066,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 1,534,000</u>
48		Total	<u>\$ 16,600,000</u>

1	(1396)	Lower Lafitte (Orange Street) Basin, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,250,000
6		Priority 5	\$ 12,750,000
7		Total	<u>\$ 17,000,000</u>
8	36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT	
9	()	Port of Vermilion South Slip Entrance Emergency	
10		Dredging	
11		(Vermilion)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 290,000</u>
14	36/P10	GREATER LAFOURCHE PORT COMMISSION	
15	(1406)	Fourchon Bridge and Connector Road,	
16		Planning and Construction	
17		(Lafourche)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 5,910,000</u>
20	36/P17	PORT OF NEW ORLEANS	
21	(521)	Jourdan Road Terminal Cold Storage Expansion	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 1,000,000
25		Priority 5	\$ 7,000,000
26		Total	<u>\$ 8,000,000</u>
27	(522)	Milan Upland Yard Improvements	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 176,200
31		Priority 5	\$ 9,601,100
32		Total	<u>\$ 9,777,300</u>
33	(523)	Cruise Ship Terminal, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 197,200
37		Priority 5	\$ 6,690,000
38		Total	<u>\$ 6,887,200</u>
39	(524)	Napoleon Avenue Container Crane Expansion Project,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 6,900,000
44		Priority 5	\$ 13,100,000
45		Total	<u>\$ 20,000,000</u>
46	36/P21	PORT OF SOUTH LOUISIANA	
47	(361)	Administration Building, also known as the Business	
48		Development Center	
49		(St. John The Baptist)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 4,129,550</u>

1	(364)	Globalplex Dock Access Bridge and Equipment	
2		Replacement/Repair, Planning and Construction	
3		(St. John The Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 975,000
6		Priority 5	\$ 7,705,000
7		Total	<u>\$ 8,680,000</u>
8	(365)	Globalplex Rail Siding (\$5,577,932	
9		Local/Federal/Other Match)	
10		(St. John The Baptist)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 346,700
13		Priority 5	\$ 2,516,800
14		Total	<u>\$ 2,863,500</u>
15	(366)	Globalplex Terminal Building #71 and Other	
16		Globalplex Terminal Building Upgrades, Planning and	
17		Construction	
18		(St. John The Baptist)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,169,240
21		Priority 5	\$ 1,000,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ 863,500
24		Total	<u>\$ 3,032,740</u>
25	36/P23	TERREBONNE PORT COMMISSION	
26	(428)	Slip Dredging, Houma Navigation Canal Dredging,	
27		Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,800,000
31		Priority 5	\$ 1,470,300
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 69,130
34		Total	<u>\$ 3,339,430</u>
35	36/P26	PORT OF LAKE CHARLES	
36	(758)	Two Mobile Harbor Cranes for BT-1,	
37		Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 2,500,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 500,000
43		Total	<u>\$ 3,000,000</u>
44	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
45	(892)	Land Acquisition for New Slip Construction,	
46		Planning and Construction	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 295,000</u>

1	(893)	Slip Improvements, Planning and Construction	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 925,000
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	\$ 142,000
7		Total	<u>\$ 1,067,000</u>
8	36/P41	JEFFERSON PARISH PORT DISTRICT	
9	()	Avondale Marine Facility Improvements, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 1,500,000</u>
14	36/P43	COLUMBIA PORT COMMISSION	
15	(1152)	Railroad Spur, Planning and Construction	
16		(Caldwell)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 155,000
19		Priority 5	\$ 1,841,000
20		Total	<u>\$ 1,996,000</u>
21		MISCELLANEOUS NON-STATE	
22	50/J01	ACADIA PARISH	
23	(684)	Old Spanish Trail Roadway Improvements	
24		to Provide for Freight Bypass of Dangerous	
25		Railroad Crossing, Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 460,000</u>
29	(947)	Improvements to the Acadia Parish Courthouse	
30		Building (Window Replacement), Planning	
31		and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 842,000</u>
35	50/J04	ASSUMPTION PARISH	
36	(1269)	Plattenville Drainage Improvements, Planning	
37		and Construction	
38		(Assumption)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,000,000</u>
41	50/J08	BOSSIER PARISH	
42	(278)	Sewerage District No. 1 of the Parish of Bossier,	
43		Planning and Construction (\$28,000,000 Local Match)	
44		(Bossier)	
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	<u>\$ 210,700</u>

1	(280)	Extension of Crouch Road to Swan Lake	
2		Road/Reconstruction of Swan Lake Road To I-220,	
3		Planning and Construction (Local Match Required)	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 191,270
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 34,230
9		Total	<u>\$ 225,500</u>
10	50/J10	CALCASIEU PARISH	
11	(533)	Gravity Sewer Trunk Mains and Pumping Stations	
12		South Ward 3 and South Ward 4, Planning and	
13		Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	\$ 2,000,000
18		Total	<u>\$ 4,000,000</u>
19	50/J15	CONCORDIA PARISH	
20	(166)	Concordia Parish Courthouse District Courtroom	
21		Security and Safety Renovations	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 225,510
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 89,490
27		Total	<u>\$ 315,000</u>
28	50/J17	EAST BATON ROUGE PARISH	
29	(615)	East Baton Rouge Parish Flood Risk Reduction Project-	
30		Expand, Repair, and Modify Drainage System	
31		throughout East Baton Rouge Parish	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,000,000
35		Priority 5	\$ 31,000,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 5,000,000
38		Total	<u>\$ 40,000,000</u>
39	50/J21	FRANKLIN PARISH	
40	(764)	Franklin Parish Activity Center, Planning and	
41		Construction	
42		(Franklin)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,360,600
45		Priority 5	\$ 1,620,000
46		Total	<u>\$ 2,980,600</u>
47	(963)	Union Church Road Reconstruction,	
48		Planning and Construction	
49		(Franklin)	
50		Payable from State General Fund (Direct)	
51		Non-Recurring Revenues	<u>\$ 445,000</u>

1	(965)	Bayou Macon Cut-Off No. 1 Drainage Structure	
2		Improvements, Planning and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 303,385
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 111,615
8		Total	<u>\$ 415,000</u>
9	50/J23	IBERIA PARISH	
10	(720)	Robert B. Green Veterans Memorial Building	
11		Renovation, Upgrade and Expansion Project, Robert B.	
12		Green American Legion Post 533 and Perry Thompson	
13		VFW Post 12065, Planning and Construction	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>
17	(723)	Courthouse Elevators, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 18,000
21		Priority 5	\$ 162,000
22		Total	<u>\$ 180,000</u>
23	(725)	Sewer System Improvements, Planning and	
24		Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 200,000</u>
28	(733)	Gaubert Road Improvements,	
29		Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 200,000</u>
33	(1025)	Courthouse Roof Replacement, Planning and	
34		Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 540,000</u>
38	50/J26	JEFFERSON PARISH	
39	(5)	Brown Avenue Roadway Reconstruction	
40		between the Westbank Expressway and	
41		36th Street, Planning and Construction	
42		(Jefferson)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 500,000</u>
45	(36)	11th Street Roadway Replacement and Upgrade of	
46		Subsurface Drainage System Between Queens and	
47		Manhattan Boulevard, Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 1,500,000
51		Priority 5	\$ 9,375,000
52		Total	<u>\$ 10,875,000</u>

1	(37)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,500,000
6		Priority 5	\$ 5,500,000
7		Total	<u>\$ 11,000,000</u>
8	(38)	Ames Boulevard Widening from Two Lanes to Three	
9		Lanes between Barataria Boulevard and Bayou Boeuf	
10		Drive (2.0 miles) with Installation of Subsurface	
11		Drainage	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 3,576,300</u>
15	(41)	Avondale Booster Club and Playground Upgrades,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 491,895</u>
20	(44)	Brown Avenue Canal Improvements Between the	
21		Westbank Expressway and Harold Street, Planning	
22		and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,815,200
26		Priority 5	\$ 500,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 58,500
29		Total	<u>\$ 2,373,700</u>
30	(50)	Bucktown Harbor Wave Attenuation Jetty,	
31		Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 500,000</u>
35	(61)	East Bank Backup Generators West: Sewer Lift	
36		Station Backup Generators (Camp Plauche,	
37		Transcontinental at West Metairie and	
38		Transcontinental at Vineland)	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,500,000</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	\$ 12,000
50		Total	<u>\$ 440,000</u>
51	(69)	Lafreniere Park Marsh Island Restoration, Planning	
52		and Construction	
53		(Jefferson)	
54		Payable from General Obligation Bonds	
55		Priority 5	<u>\$ 1,125,000</u>

1	(77)	New Access Road in the Churchill Technology and	
2		Business Park for Delgado's Advanced Manufacturing	
3		and River City Campus, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 200,000
7		Priority 5	\$ 1,350,000
8		Total	<u>\$ 1,550,000</u>
9	(82)	Preservation and Restoration of Historic Structures for	
10		Hope Haven/Madonna Manor Campus, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 4,988,000
15		Priority 2	\$ 1,500,000
16		Priority 5	\$ 1,000,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 12,000
19		Total	<u>\$ 7,500,000</u>
20	(84)	Riverside Senior Center, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 948,000
24		Priority 5	\$ 1,455,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 13,900
27		Total	<u>\$ 2,416,900</u>
28	(86)	Sewer Lift Station Backup Generators - North,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,615,000
33		Priority 5	\$ 6,920,000
34		Total	<u>\$ 10,535,000</u>
35	(90)	South Kenner Road Rehabilitation from Live Oak	
36		Boulevard to River Road, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 4,794,400</u>
40	(95)	West Esplanade Pump Station, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 500,000
45		Priority 5	\$ 3,000,000
46		Total	<u>\$ 3,500,000</u>
47	(96)	Westminster Community Center, Planning	
48		and Construction	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 500,000</u>

1	(98)	Woodland West Drainage Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,225,000
6		Priority 5	\$ 1,400,000
7		Total	<u>\$ 2,625,000</u>
8	(100)	Woodmere Playground Improvements,	
9		Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000
13		Priority 5	\$ 1,190,000
14		Total	<u>\$ 2,190,000</u>
15	(102)	Woodmere Youth Center, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 285,000</u>
19	(486)	Rehabilitation of Alex Kornman Blvd. and Long	
20		Leaf Lane, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 3,250,000</u>
24	(713)	MLK Playground Improvements, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 180,000</u>
29	50/J28	LAFAYETTE PARISH	
30	(265)	Heymann Park Improvements Project, Planning	
31		and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 250,000
35		Priority 5	\$ 750,000
36		Total	<u>\$ 1,000,000</u>
37	(266)	University Avenue Corridor Improvements, Planning,	
38		Construction and Acquisition	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 3,000,000
42		Priority 5	\$ 10,000,000
43		Total	<u>\$ 13,000,000</u>
44	(267)	Kaliste Saloom Widening	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 182,600
48		Priority 5	\$ 10,633,300
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	\$ 7,900
51		Total	<u>\$ 10,823,800</u>

1	(268)	Parish Government Complex, Parish Courthouse,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,992,000
6		Priority 5	\$ 4,500,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 8,000
9		Total	<u>\$ 7,500,000</u>
10	50/J29	LAFOURCHE PARISH	
11	(509)	South Lafourche Airport Corridor Project	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,211,537
15		Priority 5	\$ 7,886,600
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 129,863
18		Total	<u>\$ 9,228,000</u>
19	50/J32	LIVINGSTON PARISH	
20	(414)	Cook Road Extension Economic Development Corridor	
21		(Pete's Highway Frontage Road)	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,588,430
25		Priority 5	\$ 2,660,900
26		Total	<u>\$ 4,249,330</u>
27	50/J34	MOREHOUSE PARISH	
28	(513)	Public Works Center, Planning and Construction	
29		(Morehouse)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 325,000</u>
32	50/J35	NATCHITOCHE PARISH	
33	(563)	Resurfacing of Roads in Payne Subdivision,	
34		Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 353,633
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 146,367
40		Total	<u>\$ 500,000</u>
41	(573)	Resurfacing of Blanchard Road, Planning and	
42		Construction	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 280,000</u>

1	(575)	Courthouse Security Improvements, Planning and	
2		Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 818,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 12,000
8		Total	<u>\$ 830,000</u>
9	(576)	Hard Surfacing of Coco Bed Road, Phase 1,	
10		Planning and Construction	
11		(Natchitoches)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 280,000</u>
14	(577)	Old River Bridge, Planning and Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 610,000</u>
18	50/J37	OUACHITA PARISH	
19	(418)	Hannah's Run Control Structure, Planning and	
20		Construction	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 488,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 12,000
26		Total	<u>\$ 500,000</u>
27	(420)	Bayou Mouchoir Drainage Improvements,	
28		Planning and Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 500,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 100,000
34		Total	<u>\$ 600,000</u>
35	(421)	River Styx Pump Station Force Main	
36		Replacement, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 730,000</u>
40	(458)	Steep Bayou Sewer - Phase 3, Planning, Construction,	
41		Right-of-way Acquisition	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 175,000
45		Priority 5	\$ 1,570,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 1,000,000
48		Total	<u>\$ 2,745,000</u>

1	50/J38	PLAQUEMINES PARISH	
2	(189)	Empire Bridge Lighting, Planning and Construction	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 97,000
6		Priority 5	\$ 100,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 3,000
9		Total	<u>\$ 200,000</u>
10	50/J39	POINTE COUPEE PARISH	
11	(578)	Richfield Subdivision Drainage Project, Planning	
12		and Construction	
13		(Pointe Coupee)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 183,000</u>
16	(582)	Batchelor Park, Planning and Construction	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 90,000</u>
20	(658)	False River Ecosystem Restoration Project, including	
21		Bulkhead Replacement, Planning and Construction	
22		(Pointe Coupee)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 3,000,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 42,440
27		Total	<u>\$ 3,042,440</u>
28	(1090)	Courthouse Annex Phase 2, Planning and	
29		Construction	
30		(Pointe Coupee)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 530,000</u>
33	(1151)	Pointe Coupee Parish Sheriff's Office	
34		Criminal Investigations Division,	
35		Planning and Construction	
36		(Pointe Coupee)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 350,000</u>
39	50/J43	SABINE PARISH	
40	(632)	Plainview Road Rehabilitation, Planning and	
41		Construction	
42		(Sabine)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 30,700
45		Priority 5	\$ 4,305,600
46		Total	<u>\$ 4,336,300</u>

1	50/J44	ST. BERNARD PARISH	
2	(943)	St. Bernard Parish Jail Renovations,	
3		Planning and Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 4,000,000</u>
7	50/J45	ST. CHARLES PARISH	
8	(834)	Fifth Street Drainage Improvements, Planning	
9		and Construction	
10		(St. Charles)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 450,000</u>
13	50/J46	ST. HELENA PARISH	
14	(789)	Audubon Library, Planning and Construction	
15		(St. Helena)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,163,600
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 276,400</u>
20		Total	<u>\$ 1,440,000</u>
21	50/J47	ST. JAMES PARISH	
22	(136)	Roundabout at Intersection of LA 3125	
23		and LA 3274, LA 22 Geometric	
24		Improvements Near I-10, and Roundabout	
25		at Gramercy, Planning and Construction	
26		(St. James)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 2,400,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 800,000</u>
31		Total	<u>\$ 3,200,000</u>
32	50/J48	ST. JOHN THE BAPTIST PARISH	
33	(1404)	Lions Water Treatment Plant Upgrades and a	
34		Mississippi River Water Source for LaPlace	
35		(St. John the Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 100,000
38		Priority 5	<u>\$ 900,000</u>
39		Total	<u>\$ 1,000,000</u>
40	50/J49	ST. LANDRY PARISH	
41	(1027)	Wastewater Treatment Facility - Central	
42		St. Landry Economic Development District,	
43		Planning and Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,395,000</u>

1	(1032)	Waterworks District No. 3, Water System	
2		Improvements for St. Landry Parish,	
3		Planning and Construction	
4		(St. Landry)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 175,000</u>
7	(1097)	Central St. Landry Economic Development District,	
8		Infrastructure Improvements, Planning, Engineering,	
9		Utilities, and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 206,322
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 66,278</u>
15		Total	<u>\$ 272,600</u>
16	50/J50	ST. MARTIN PARISH	
17	(406)	Butte LaRose Pontoon Bridge Replacement, Planning	
18		and Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 7,650,000</u>
22	(410)	Joe Daigre Canal Drainage Improvements,	
23		Planning and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 200,000
27		Priority 5	<u>\$ 1,100,000</u>
28		Total	<u>\$ 1,300,000</u>
29	(411)	Road Improvements on Four-Mile Bayou Road	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 739,000
33		Priority 5	\$ 150,000
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 6,000</u>
36		Total	<u>\$ 895,000</u>
37	50/J51	ST. MARY PARISH	
38	(331)	Reconstruction of Charenton Beach Road from LA	
39		Hwy 87 to the West Atchafalaya Basin Protection	
40		Levee, Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 500,000</u>
44	(332)	Infrastructure Improvements and Construction of a	
45		Welding Training Center Facility at the Charenton	
46		Canal Industrial Park	
47		(St. Mary)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 500,000
50		Priority 5	<u>\$ 527,000</u>
51		Total	<u>\$ 1,027,000</u>

1	(339)	Reconstruction of Martin Luther King Roadway	
2		in Charenton for St. Mary Parish Government,	
3		within Existing Rights-of Way, Planning and	
4		Construction	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 750,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 150,000
10		Total	<u>\$ 900,000</u>
11	50/J52	ST. TAMMANY PARISH	
12	(1062)	St. Tammany Parish Fishing Pier, Planning and	
13		Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 390,000</u>
17	(1063)	South Slidell Levee Protection Rehabilitation:	
18		(USACE 533d Report or Planning, Land	
19		Acquisition, and Construction of Levees	
20		West and East of Interstate 10)	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 750,000
24		Priority 5	\$ 9,108,000
25		Total	<u>\$ 9,858,000</u>
26	(1065)	Safe Haven Campus for Behavioral and Mental	
27		Health, Planning, Construction and Renovation	
28		for Triage	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 850,000
32		Priority 5	\$ 1,870,000
33		Total	<u>\$ 2,720,000</u>
34	(1066)	University Square Learning Center Facilities,	
35		Planning and Construction	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 208,740
39		Priority 5	\$ 10,630,000
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	\$ 1,260
42		Total	<u>\$ 10,840,000</u>
43	50/J53	TANGIPAHOA PARISH	
44	(619)	Kentwood Library Construction, Planning	
45		and Construction	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,160,000
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	\$ 125,000
51		Total	<u>\$ 1,285,000</u>

1	(959)	South Airport Road, North Hoover Road	
2		Improvements, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 2,500,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 450,000
9		Total	<u>\$ 3,950,000</u>
10	50/J54	TENSAS PARISH	
11	(1070)	Tensas Parish/Port Priority Site Plan, Planning	
12		and Construction	
13		(Tensas)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 220,300</u>
16	(1088)	Lide Road Improvements, Planning and	
17		Construction	
18		(Tensas)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 500,000
21		Priority 5	\$ 350,000
22		Total	<u>\$ 850,000</u>
23	50/J55	TERREBONNE PARISH	
24	(548)	South Louisiana Wetland Discovery Center -	
25		Phase 2 - Bayou Country Institute, Planning	
26		and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 933,600
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	\$ 56,400
32		Total	<u>\$ 990,000</u>
33	(991)	Replacement of Brady Road Bridge,	
34		Planning and Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 5,885,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 800,000
40		Total	<u>\$ 6,685,000</u>
41	(1071)	Renovate the LePetit Terrebonne Theater Building,	
42		Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 689,500
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 10,500
48		Total	<u>\$ 700,000</u>

1	(1127)	Terrebonne Sports Complex, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 984,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 9,900
9		Total	<u>\$ 1,993,900</u>
10	(1141)	Bayou LaCarpe Watershed Project, Location C,	
11		Design and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 750,000
15		Priority 5	\$ 1,000,000
16		Total	<u>\$ 1,750,000</u>
17	(1461)	Westside/Alma Street Drainage, Planning and	
18		Construction	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 50,000
22		Priority 2	\$ 570,000
23		Total	<u>\$ 620,000</u>
24	50/J57	VERMILION PARISH	
25	(386)	Road Improvements, Planning and Construction	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,000,000</u>
29	(1162)	Bridge Repairs and Improvements, Planning	
30		and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 200,000</u>
34	50/J58	VERNON PARISH	
35	(358)	Vernon/Fort Polk Thoroughfare Electrical Power	
36		Extension, and Utilities Including Generators	
37		(Vernon)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 480,000</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/J59	WASHINGTON PARISH	
2	(223)	Washington Parish Courthouse HVAC, Planning	
3		and Construction	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 400,000</u>
7	50/J63	WEST FELICIANA PARISH	
8	(461)	West Feliciana Port Infrastructure, Planning,	
9		Engineering and Construction	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 832,100
13		Priority 5	<u>\$ 2,140,000</u>
14		Total	<u>\$ 2,972,100</u>
15	(535)	Water and Wastewater Operations Facility,	
16		Planning and Construction	
17		(West Feliciana)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 250,000</u>
20	50/J64	WINN PARISH	
21	(1136)	Roadway Reconstruction, Planning and Construction	
22		(Winn)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 240,000</u>
25	(1147)	Roadway Reconstruction, Williams Loop, Cole,	
26		Oak Ridge and Pine Ridge Roadways, Planning	
27		and Construction	
28		(Winn)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 870,000</u>
31	(1290)	Roadway Reconstruction, Lum Fox and Zion	
32		Hill Church Roads, Planning and Construction	
33		(Winn)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 564,000</u>
36	50/M05	ALEXANDRIA	
37	(183)	Sugarhouse Road/Eddie Williams Boulevard to	
38		LA Highway 1, Phase I and II, Planning and	
39		Construction (\$5,000,000 Local Match)	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,000,000
43		Priority 5	<u>\$ 5,620,000</u>
44		Total	<u>\$ 7,620,000</u>

1	50/M15 BALDWIN		
2	(256)	Potable Water System Improvements,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Priority 5	\$ 700,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 100,000
10		Total	<u>\$ 1,000,000</u>
11	50/M20 BATON ROUGE		
12	(149)	Pride Fire District No. 8, New Indian Mound Station	
13		Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 720,000</u>
17	(612)	Old Hammond Highway (LA 426) Roadway	
18		Improvements from Blvd. De Province to	
19		Millerville Road, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 450,000
23		Priority 5	\$ 5,000,000
24		Total	<u>\$ 5,450,000</u>
25	50/M26 BLANCHARD		
26	(858)	Alternate Water Supply Main, Planning and	
27		Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 815,000</u>
31	50/M29 BOSSIER CITY		
32	(175)	Louisiana Technology Research Institute	
33		(Bossier)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 7,500,000
36		Priority 5	\$ 7,500,000
37		Total	<u>\$ 15,000,000</u>
38	(176)	Highway 71 Street Lighting Project (Phase II)	
39		Construction Project (Barksdale Boulevard to	
40		Parkway High School)	
41		(Bossier)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 675,000</u>
44	50/M31 BREAUX BRIDGE		
45	(783)	Water Treatment Plant Improvements, Planning	
46		and Construction	
47		(St. Martin)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 46,000
50		Priority 5	\$ 414,000
51		Total	<u>\$ 460,000</u>

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

1	50/M45	CHURCH POINT	
2	(747)	Sewer System Improvements, Planning and	
3		Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 300,000</u>
7	50/M54	COTTON VALLEY	
8	(951)	Sewerage System Improvements, Planning and	
9		Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,189,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 71,000</u>
15		Total	<u>\$ 1,260,000</u>
16	50/M57	COVINGTON	
17	(201)	Covington Wastewater Treatment Plant	
18		Rehabilitation, Planning and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 900,000</u>
22	50/M58	CROWLEY	
23	(686)	Public Sewerage System Expansion Along North	
24		of I-10 Service Road, Planning and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 100,000
28		Priority 5	<u>\$ 1,326,000</u>
29		Total	<u>\$ 1,426,000</u>
30	(687)	Renovations and Repairs to Rice Festival	
31		Building, Planning and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 290,000</u>
35	(1035)	Ultraviolet Disinfection System Improvements	
36		at the City of Crowley Wastewater Treatment	
37		Facility, Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 810,000</u>
41	(1036)	Installation of Comminutor for the City of	
42		Crowley Main Sewerage Pump Station,	
43		Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 405,000</u>
47	(1037)	City of Crowley Pavilion, Planning and	
48		Construction	
49		(Acadia)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 1,230,000</u>

1	50/M61 DELHI		
2	(630)	Sapa Drive Extension, Planning and Construction	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 500,000
7		Total	<u>\$ 1,000,000</u>
8	50/M64 DEQUINCY		
9	(537)	Wastewater Treatment Plant Improvements, Planning	
10		and Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 810,000</u>
14	(1486)	Municipal Airport, Hangars and Taxi Lane,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 2,000,000</u>
19	50/M65 DERIDDER		
20	(541)	Education and Job Training Center, Planning	
21		and Construction	
22		(Beauregard)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 205,000
25		Priority 5	\$ 1,000,000
26		Total	<u>\$ 1,205,000</u>
27	(542)	Community Recreational Building and Shelter,	
28		Planning and Construction and/or Acquisition and	
29		Rehabilitation of the Existing Facility (\$1,500,000	
30		Local Match)	
31		(Beauregard)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 2,063,100</u>
34	(543)	Blankenship Dr. Water Line Replacement, Planning	
35		and Construction	
36		(Beauregard)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 630,000</u>
39	50/M68 DONALDSONVILLE		
40	(1206)	Natural Gas System Infrastructure Improvements,	
41		Phase II, Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,200,000</u>

1	50/M70 DOYLINE		
2	(996)	Village of Doyline Wastewater Treatment Facility	
3		Upgrades	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 25,950
7		Priority 5	\$ 370,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 19,050
10		Total	<u>\$ 415,000</u>
11	50/M74 DUSON		
12	(904)	Infrastructure Improvements, Planning and	
13		Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 450,000</u>
17	(1128)	LA Highway 95 Roundabout, Planning	
18		and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 2,700,000</u>
22	50/M78 ELTON		
23	(1247)	Water Meter Installation, Planning and Construction	
24		(Jefferson Davis)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 504,000</u>
27	50/M82 ESTHERWOOD		
28	(676)	Removal and Replacement of Village of	
29		Estherwood Water Towers and Improve	
30		Existing Water Distribution System,	
31		Planning and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 895,000</u>
35	50/M84 EVERGREEN		
36	(1251)	Evergreen Water System Improvements	
37		(Avoyelles)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 1,000,000</u>
40	50/M87 FERRIDAY		
41	(1422)	Water Renovations, Planning and	
42		Construction	
43		(Concordia)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 400,000
46		Priority 5	\$ 1,000,000
47		Total	<u>\$ 1,400,000</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	\$ 39,495
9		Total	<u>\$ 425,000</u>
10	50/M91 FORDOCHE		
11	(1429)	Water Storage Improvements, Planning	
12		and Construction	
13		(Pointe Coupee)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 755,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 85,000
18		Total	<u>\$ 840,000</u>
19	(1430)	Water Distribution System Improvements,	
20		Planning and Construction	
21		(Pointe Coupee)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 631,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 65,000
26		Total	<u>\$ 696,000</u>
27	50/M94 FRANKLIN		
28	(621)	Renovation of Old Crowell Elementary Building,	
29		Planning and Construction	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,272,700
33		Priority 5	\$ 100,000
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	\$ 16,400
36		Total	<u>\$ 1,389,100</u>
37	(622)	Cayce Street Repairs, Planning and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 200,000
41		Priority 5	\$ 2,200,000
42		Total	<u>\$ 2,400,000</u>
43	50/MA3 GOLDEN MEADOW		
44	(626)	Upgrade to North Sewerage Treatment Plant,	
45		Planning and Construction	
46		(Lafourche)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 171,500
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	\$ 3,500
51		Total	<u>\$ 175,000</u>

1	50/MA5 GONZALES		
2	(211)	Veteran's Avenue to Commerce Avenue	
3		Connector Road, Planning and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 324,000</u>
7	(216)	Connector Road for City of Gonzales Hospital	
8		District, Planning and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,400,000</u>
12	50/MA7 GRAMERCY		
13	(907)	Sewer Force Main, Planning and Construction	
14		(St. James)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 490,000</u>
17	50/MB1 GRAND ISLE		
18	(1412)	Historic Recreation Center/Community Center,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 17,000
23		Priority 5	<u>\$ 824,600</u>
24		Total	<u>\$ 841,600</u>
25	50/MB5 GRETNA		
26	(875)	Downtown Drainage Improvements, Planning	
27		and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,500,000</u>
31	()	City Hall Exterior and Interior Renovation, Planning and	
32		Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 354,800
36		Priority 5	<u>\$ 2,660,000</u>
37		Total	<u>\$ 3,014,800</u>
38		Pending submittal and late approval of capital outlay budget request pursuant to the	
39		provisions of R.S. 39:112.	
40	50/MB7 GUEYDAN		
41	(374)	Gueydan Street Improvements,	
42		Planning and Construction	
43		(Vermilion)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 375,000</u>

1	50/MC6 HENDERSON		
2	(745)	Sewer System Improvements, Planning and	
3		Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,580,000</u>
7	50/MC9 HOMER		
8	(811)	Town Hall Renovations, Planning and Construction	
9		(Claiborne)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 60,000
12		Priority 5	<u>\$ 500,000</u>
13		Total	<u>\$ 560,000</u>
14	50/MD1 HORNBECK		
15	(539)	Emergency Connection with West Vernon	
16		Waterworks District and Inline Booster Station,	
17		Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 95,700</u>
21	(540)	West Side Water System Expansion, Planning	
22		and Construction	
23		(Sabine, Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	<u>\$ 1,000,000</u>
27		Total	<u>\$ 1,500,000</u>
28	50/MD4 IDA		
29	(1254)	Water System Improvements, Water	
30		Wells, Tanks, and Booster Stations	
31		Construction, Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 100,000
35		Priority 5	<u>\$ 700,000</u>
36		Total	<u>\$ 800,000</u>
37	50/MD5 INDEPENDENCE		
38	(1040)	Town of Independence Building Repairs,	
39		Planning and Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 130,000</u>
43	50/MD6 IOTA		
44	(680)	Street Improvements, Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 225,000</u>

1	50/ME1	JEAN LAFITTE	
2	(1451)	Lafitte Wetlands Museum Addition, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 700,000</u>
7	50/ME5	JONESBORO	
8	(1305)	Well Rehab for Well Tank 1, Planning	
9		and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 218,000</u>
13	50/ME6	JONESVILLE	
14	(1388)	Pumping Station Upgrade, Planning and Construction	
15		(Catahoula)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 55,000</u>
18	(1411)	Renovations to National Guard Armory Building	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 285,700
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 34,300</u>
24		Total	<u>\$ 320,000</u>
25	50/ME8	KAPLAN	
26	(842)	Street and Drainage Improvements, Planning	
27		and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 363,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 200,000</u>
33		Total	<u>\$ 563,000</u>
34	50/MF1	KENNER	
35	(1223)	Lincoln Manor Subdivision Drainage Improvement,	
36		Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 200,000
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 1,000,000</u>
42		Total	<u>\$ 1,200,000</u>
43	50/MF9	LAKE CHARLES	
44	(209)	Enterprise Boulevard Extension, Planning	
45		and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 2,000,000</u>

1	(210)	Sallier Street Rehabilitation	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 2,300,000</u>
5	(1452)	Lakefront Development	
6		(Calcasieu)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 200,000
9		Priority 2	\$ 800,000
10		Priority 5	<u>\$ 1,000,000</u>
11		Total	<u>\$ 2,000,000</u>
12	50/MG1	LAKE PROVIDENCE	
13	(1358)	Street Improvements, Planning and Construction	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 225,000</u>
17	50/MG3	LEESVILLE	
18	(559)	City of Leesville, Sanitary Sewer Extension for Fort	
19		Polk Entrance Road, Planning and Construction	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 500,000
23		Priority 5	<u>\$ 2,000,000</u>
24		Total	<u>\$ 2,500,000</u>
25	50/MH1	LOGANSPORT	
26	(468)	Town of Logansport, Recreational Improvements,	
27		Planning and Construction	
28		(Desoto)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,570,000</u>
31	50/MH3	LOREAUVILLE	
32	(262)	New Fire Station, Planning and Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 150,000</u>
36	50/MH6	MADISONVILLE	
37	(455)	Wastewater Collection and Treatment System	
38		Improvements, Planning and Construction	
39		(St. Tammany)	
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	<u>\$ 405,000</u>

1	50/MH9 MANGHAM		
2	(583)	Mangham Recreation Complex,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,036,400
7		Priority 5	\$ 520,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 12,000
10		Total	<u>\$ 1,568,400</u>
11	50/MI1 MANSFIELD		
12	(518)	Wastewater Collection System Improvements,	
13		Planning and Construction	
14		(DeSoto)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 50,000</u>
17	50/MI4 MARINGOUIN		
18	(305)	Governmental/Multi-Purpose Facility, Planning	
19		and Construction	
20		(Iberville)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 300,000
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 2,300
25		Total	<u>\$ 302,300</u>
26	50/MJ2 MERMENTAU		
27	(679)	Street Improvements, Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 435,000</u>
31	50/MJ5 MINDEN		
32	(1094)	Potable Water Ground Storage Tank, Planning	
33		and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 145,100
37		Priority 5	\$ 686,300
38		Total	<u>\$ 831,400</u>
39	50/MJ6 MONROE		
40	(387)	Event Center for Flood Recovery, Planning and	
41		Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 15,000,000</u>

1	(392)	U.S. 165 South, Richwood to Highway 15	
2		Street Lighting, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 3,975,000
7		Total	<u>\$ 4,225,000</u>
8	(402)	Georgia Street Pump Station,	
9		Including Generator and Auxiliary	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 200,000
13		Priority 5	\$ 1,800,000
14		Total	<u>\$ 2,000,000</u>
15	(415)	Downtown Development District Facilities	
16		and Infrastructure for River Front, Design	
17		and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 100,000</u>
21	(1043)	I-20 Interchange Improvement and Kansas	
22		Garrett Connector, Kansas Lane Connector,	
23		Planning and Construction (\$1,000,000 Local	
24		and \$6,000,000 Federal Match)	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 10,254,500
28		Priority 5	\$ 19,100,000
29		Total	<u>\$ 29,354,500</u>
30	50/MJ9	MOORINGSPORT	
31	(312)	Renovation of Town Hall, Planning and	
32		Construction	
33		(Caddo)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 65,000</u>
36	(765)	Parking Lot, Driveway, Sidewalks and Walking Track,	
37		Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 750,000</u>
41	50/MK4	MORSE	
42	(677)	Water Tower Improvements, Planning	
43		and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 227,000</u>
47	(678)	Street Improvements, Planning and	
48		Construction	
49		(Acadia)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 250,000</u>

1	(1034)	Wastewater Treatment Facility, Planning	
2		and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	50/ML1	NEW IBERIA	
7	(303)	Bayou Teche Museum Expansion and George	
8		Rodrigue Park	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,130,000
12		Priority 5	<u>\$ 1,130,000</u>
13		Total	<u>\$ 2,260,000</u>
14	(734)	Frontage Road Improvements, Planning	
15		and Construction	
16		(Iberia)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 280,000</u>
19	(736)	Sewer Improvements, Planning	
20		and Construction	
21		(Iberia)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 265,000</u>
24	(741)	City Park and West End Community Centers	
25		Improvements, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 747,000</u>
29	50/ML3	NEW ORLEANS	
30	(253)	Old New Orleans VA Building Rehabilitation	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 1,000,000
34		Priority 5	<u>\$ 9,000,000</u>
35		Total	<u>\$ 10,000,000</u>
36	(694)	Citywide Parks and Playgrounds Improvements 2,	
37		Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 100,000</u>
41	(696)	Algiers Levee Top Bike Path Extension, Planning and	
42		Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 4,000,000</u>
46	(698)	West Bank Ferry Terminal Renovations, Planning	
47		and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 300,000
51		Priority 5	<u>\$ 300,000</u>
52		Total	<u>\$ 600,000</u>

1	(708)	West Bank Park Improvements Including New	
2		Soccer and Recreational Facilities, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 910,900
7		Priority 5	\$ 12,325,400
8		Total	<u>\$ 13,236,300</u>

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

12	(710)	New Sewerage and Water Board Power Plant,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 12,700,000
17		Priority 5	\$ 34,000,000
18		Total	<u>\$ 46,700,000</u>

19	(711)	Algiers Playgrounds and Parks, Renovation of	
20		Restrooms, Lighting, Fencing, and Playground	
21		Equipment	
22		(Orleans)	
23		Priority 1	\$ 141,739
24		Priority 5	\$ 49,100
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	\$ 84,161
27		Total	<u>\$ 275,000</u>

28	(712)	Joe Bartholomew Golf Course Storm Shelter/Restrooms	
29		Portico Units, Planning, Acquisition, Installation, and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 300,000</u>

34 **50/ML4 NEW ROADS**

35	(1244)	Industrial Park Development Project, Planning	
36		and Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,000,000</u>

40 **50/MM4 OIL CITY**

41	(856)	Water Treatment Plant Improvements, Planning	
42		and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,773,500
46		Priority 5	\$ 500,000
47		Total	<u>\$ 2,273,500</u>

1	(857)	Water Distribution System Improvements,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 335,000</u>
6	50/MM6	OPELOUSAS	
7	(755)	Water Meter Replacement and Upgrades,	
8		Planning and Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,080,000
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 2,080,000</u>
14	(888)	Water System Improvements, Planning and	
15		Construction	
16		(St. Landry)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 500,000</u>
19	(889)	Opelousas Street and Drainage Improvements	
20		(St. Landry)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 1,500,000
23		Priority 5	\$ 2,250,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 500,000</u>
26		Total	<u>\$ 4,250,000</u>
27			
28	50/MM8	PARKS	
29	()	Parks Water System Improvements, Planning	
30		and Construction	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 140,000
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 100,000</u>
36		Total	<u>\$ 240,000</u>
37		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
38		39:112.	
39	50/MM9	PATTERSON	
40	(855)	Replacement of Water and Gas Meters in Patterson,	
41		Planning and Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 200,000
45		Priority 5	<u>\$ 260,000</u>
46		Total	<u>\$ 460,000</u>

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

1	50/MQ1 ROSEPINE		
2	(611)	Rosepine Wastewater Treatment Plant	
3		Improvement, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,785,000</u>
7	50/MQ2 RUSTON		
8	(1214)	New Road from Highway 150 to I-20 South Frontage	
9		Road, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 325,000
13		Priority 5	<u>\$ 1,500,000</u>
14		Total	<u>\$ 1,825,000</u>
15	50/MQ5 ST. MARTINVILLE		
16	(820)	Water Drainage Project, Planning and Construction	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 200,000</u>
20	50/MQ8 SCOTT		
21	(440)	Apollo Road Extension (Rue du Belier &	
22		Dulles Drive Intersection to Old Spanish	
23		Trail & Apollo Road Intersection), Planning,	
24		Construction, and Land Acquisition	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 15,000,000</u>
28	(525)	Water and Sewer Line Installation along	
29		Apollo Road Extension, Planning and	
30		Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 186,100
34		Priority 5	\$ 2,250,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 10,000</u>
37		Total	<u>\$ 2,446,100</u>
38	50/MR1 SHREVEPORT		
39	(1109)	C.C. Antoine Park, Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 817,300
43		Priority 5	\$ 972,700
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 10,000</u>
46		Total	<u>\$ 1,800,000</u>

1	(1112)	C.C. Antoine Museum and Arts Center,	
2		Planning and Construction (\$64,000 Local	
3		Match)	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 325,000
7		Priority 5	\$ 100,000
8		Total	<u>\$ 425,000</u>
9	50/MR2	SIBLEY	
10	(520)	Wastewater Treatment Facilities Improvements,	
11		Planning and Construction	
12		(Webster)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 281,655
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 22,145
17		Total	<u>\$ 303,800</u>
18	50/MS4	SPRINGFIELD	
19	(297)	Sewer System Improvements, Planning	
20		and Construction	
21		(Livingston)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 450,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 250,000
26		Total	<u>\$ 700,000</u>
27	50/MS5	SPRINGHILL	
28	(378)	Wastewater Collection System Improvements,	
29		Planning and Construction	
30		(Webster)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 326,550</u>
33	50/MS9	SULPHUR	
34	(667)	Maplewood Drive Rehabilitation	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 2,000,000
38		Priority 5	\$ 4,500,000
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 1,000,000
41		Total	<u>\$ 7,500,000</u>
42	(669)	Upgrade Regional Sewerage Pumping Stations	
43		(Arizona and Highway 108), Planning and	
44		Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 104,700
48		Priority 5	\$ 3,400,000
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	\$ 195,300
51		Total	<u>\$ 3,700,000</u>

1	50/MT3 TALLULAH		
2	(714)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 75,000
8		Total	<u>\$ 575,000</u>
9	50/MT5 THIBODEAUX		
10	(489)	Replacement of Canal Boulevard Bridges	
11		and Construction of Menard Pedestrian Bike	
12		Trail, Planning and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 500,000
16		Priority 5	\$ 1,000,000
17		Total	<u>\$ 1,500,000</u>
18	50/MT6 TICKFAW		
19	(650)	Pumping Lift Stations Renovations,	
20		Village of Tickfaw,	
21		Planning and Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 177,000</u>
25	50/MU2 VIDALIA		
26	(165)	Utility System Upgrade, Planning, Acquisition,	
27		Construction and Equipment	
28		(Concordia)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 1,000,000
31		Priority 5	\$ 9,000,000
32		Total	<u>\$ 10,000,000</u>
33	(291)	Development of a Slackwater Port on the	
34		Mississippi River, Planning and Construction	
35		(Concordia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 5,706,540</u>
38	50/MU4 VILLE PLATTE		
39	(395)	Ville Platte Evangeline Recreational District	
40		(Evangeline)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 885,000
43		Priority 5	\$ 885,000
44		Total	<u>\$ 1,770,000</u>
45	(396)	Infrastructure Improvements, Planning and	
46		Construction	
47		(Evangeline)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 914,000</u>

1	50/MU6 VIVIAN		
2	(475)	Water and Wastewater System Improvements	
3		and Extension, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 927,600
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 5,000
9		Total	<u>\$ 932,600</u>
10	(479)	New Law Enforcement Complex,	
11		Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 619,000</u>
15	50/MV2 WEST MONROE		
16	(1426)	Rehabilitation of Road, Drainage, Sidewalks,	
17		and Railroad Crossing on Montgomery Avenue,	
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	\$ 1,600,000
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	\$ 12,000
40		Total	<u>\$ 450,000</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	\$ 191,700
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	\$ 4,340
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	\$ 1,209,460
35	50/MV7	WINNFIELD	
36	(1168)	South Winnfield Drainage Improvements -	
37		Phase 1,	
38		Planning and Construction	
39		(Winn)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 1,560,000
42	50/MW2	YOUNGSVILLE	
43	(837)	Highway 89 Improvements, Planning and	
44		Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 567,000
48		Priority 5	\$ 5,103,000
49		Total	<u>\$ 5,670,000</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 2	\$ 250,000
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 650,700</u>
14		Total	<u>\$ 1,750,000</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 1	\$ 500,000
35		Priority 5	<u>\$ 3,280,000</u>
36		Total	<u>\$ 3,780,000</u>
37	50/N10 ST. TAMMANY PARISH FIRE DISTRICT #5		
38	(254)	Improvements at Fire Station 53 and Fire Station 51,	
39		Planning and Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 250,000</u>

1	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
2	(882)	New Air Cargo Facility, Planning and	
3		Construction (\$1,100,000 Local Match)	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,093,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 7,000
9		Total	<u>\$ 3,100,000</u>
10	(1438)	New Aviation Hangar and Ground Support	
11		Equipment Facility, Planning and Construction	
12		(\$1,000,000 Local Match)	
13		(Calcasieu)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 10,000</u>
16	50/N17	NEW ORLEANS CAREER CENTER	
17	()	Expanding High Wages, High Demand Career and	
18		Technical Training, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,000,000</u>
22		Pending submittal and late approval of capital outlay budget request pursuant to the	
23		provisions of R.S. 39:112.	
24	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
25	(1012)	North Ramp Taxi Lane Improvements	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 300,000
29		Priority 5	<u>\$ 2,315,000</u>
30		Total	<u>\$ 2,615,000</u>
31	50/N33	ENGLAND ECONOMIC AND INDUSTRIAL	
32		DEVELOPMENT BOARD	
33	(1260)	High-Bay Aircraft Maintenance Hangar, Planning	
34		and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 1,000,000</u>
38	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
39	(488)	Odyssey House Louisiana Renovation Project,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,199,500
44		Priority 5	\$ 3,677,300
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	\$ 12,000
47		Total	<u>\$ 5,888,800</u>

1	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
2	(766)	Lafayette Innovation Center, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 50,000
7		Priority 2	\$ 450,000
8		Priority 5	\$ 6,500,000
9		Total	<u>\$ 7,000,000</u>
10		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
11		39:112.	
12	50/N41	BATON ROUGE METRO AIRPORT	
13	(903)	Airport Aviation Business Park,	
14		Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 2,750,000
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 750,000
20		Total	<u>\$ 3,500,000</u>
21	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE	
22		DISTRICT	
23	(1285)	Jesse Dufrene/Homeplace FDA,	
24		Phase II Levee Improvements,	
25		Planning and Construction	
26		(Lafourche)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 3,000,000</u>
29	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
30	(1149)	Eight Projects Under FP&C Management,	
31		Plus Liberation Pavilion: Bricks and Mortar,	
32		Exhibit Fabrication and Media Production,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 5,000,000</u>
37	50/NA2	LAFAYETTE AIRPORT COMMISSION	
38	(623)	Construction of a New Passenger Facility	
39		Terminal and Associated Infrastructure at	
40		Lafayette Regional Airport,	
41		Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 2,300,000</u>
45	50/NAJ	EFFORTS OF GRACE, INC.	
46	(1234)	Ashe Too, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,000,000</u>

1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
2	(772)	Care South Medical and Dental Expansion, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 50,000
8		Total	<u>\$ 550,000</u>
9	50/NBF	COMMUNITY RECEIVING HOME, INC.	
10	(456)	Renaissance Home for Youth, New Administrative	
11		Building, Renovation of Existing Administrative	
12		Building, Roads and Parking Areas, Planning and	
13		Construction	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,208,400
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 68,600
19		Total	<u>\$ 1,277,000</u>
20	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
21	(674)	Central Community Sports Park, Planning and	
22		Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 300,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 256,000
28		Total	<u>\$ 556,000</u>
29	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
30		ST. HELENA PARISH	
31	(954)	Recreation District Baseball Fields, Planning and	
32		Construction	
33		(St. Helena)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 422,400
36		Priority 5	\$ 575,000
37		Total	<u>\$ 997,400</u>
38	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
39	(1139)	Kraemer Water Line Upgrades,	
40		Planning and Construction	
41		(Lafourche)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 100,000
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 100,000
46		Priority 5	\$ 1,500,000
47		Total	<u>\$ 1,700,000</u>

1	50/NDN	OPPORTUNITIES INDUSTRIALIZATION	
2		CENTER INCORPORATED OF OUACHITA	
3	(1174)	New Education Building, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 405,000
7		Priority 5	\$ 1,845,000
8		Total	<u>\$ 2,250,000</u>
9	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
10		MUSEUM AND BLACK VETERANS ARCHIVES	
11	(1099)	Tangipahoa African American Heritage Museum	
12		Roof Replacement, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 80,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 270,000
18		Total	<u>\$ 350,000</u>
19	50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT NO. 1	
20	(1130)	Hospital Renovations, Expansion, and Replacement	
21		of Necessary Equipment, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,200,000</u>
25	50/NFE	CAJUNDOME	
26	(1272)	Cajundome Boiler Replacement	
27		(Lafayette)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 500,000</u>
30	(1273)	Generator - Cajundome	
31		(Lafayette)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 400,000</u>
34	(1278)	Cajundome HVAC Pneumatic Systems Renovations and	
35		Replacements	
36		(Lafayette)	
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 200,000</u>
39	()	Edgar "Sonny" Mouton, Jr. Plaza, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 100,000</u>
44		Pending submittal and late approval of the capital outlay budget request pursuant to the	
45		provisions of R.S. 39:112.	

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 **50/NG6 THE LOUISIANA BLACK HISTORY HALL OF FAME**

9 (589) Museum and Cultural Center, Planning and
 10 Construction
 11 (East Baton Rouge)
 12 Payable from General Obligation Bonds
 13 Priority 1 \$ 375,000
 14 Priority 5 \$ 1,865,000
 15 Total \$ 2,240,000

16 **50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1**

17 (1416) Renovations to Existing Facility and Additional
 18 Buildings, Acquisition, Planning and Construction
 19 (Lincoln)
 20 Payable from General Obligation Bonds
 21 Priority 1 \$ 120,000
 22 Priority 5 \$ 765,000
 23 Total \$ 885,000

24 **50/NGQ THE STRAND THEATER OF SHREVEPORT CORPORATION**

25 (403) Repair and Renovation to the Strand Theatre of
 26 Shreveport
 27 (Caddo)
 28 Payable from General Obligation Bonds
 29 Priority 5 \$ 984,000
 30 Payable from State General Fund (Direct)
 31 Non-Recurring Revenues \$ 26,600
 32 Total \$ 1,010,600

33 **50/NHE ST. JAMES PARISH HOSPITAL**

34 (1297) West Bank Health Clinic, Planning and
 35 Construction
 36 (St. James)
 37 Payable from General Obligation Bonds
 38 Priority 2 \$ 200,000
 39 Priority 5 \$ 3,100,000
 40 Total \$ 3,300,000

41 **50/NJ7 LIFESHARE BLOOD CENTER**

42 () Equipment Removal and Replacement of Cesium
 43 Irradiator, Planning and Construction
 44 (Caddo)
 45 Payable from State General Fund (Direct)
 46 Non-Recurring Revenues \$ 65,500

47 Pending submission and approval of the capital outlay budget request pursuant to the
 48 provisions of R.S. 39:112.

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	\$ 2,839,000
6		Priority 5	\$ 5,059,500
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 1	\$ 2,000,000
18		Priority 5	\$ 1,000,000
19		Total	<u>\$ 3,000,000</u>

20 **50/NMD BELMONT WATERWORKS, INC.**

21	(975)	Water System Improvements, Planning and	
22		Construction	
23		(Sabine)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,049,650
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 33,200
28		Total	<u>\$ 1,082,850</u>

29 **50/NMG LOUISIANA ASSOCIATION FOR CHALLENGED ADULTS, INC.**

30	(1455)	New Facility for Livingston Association for	
31		Retarded Children, Inc., Planning and Construction	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 78,937
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	\$ 451,063
37		Total	<u>\$ 530,000</u>

38 **50/NMN DIXIE OVERLAND WATERWORKS, INC.**

39	(890)	Dixie Overland Waterworks, Inc.	
40		Emergency Water Line Connection	
41		to Gil-Gal Water System in Webster	
42		Parish, Planning and Construction	
43		(Webster)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 324,000</u>

1	50/NMY	NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT	
2		CORPORATION	
3	(373)	African American Museum, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 167,559
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 182,441
9		Total	<u>\$ 350,000</u>
10	50/NNB	PROFESSIONAL SPECIALTIES	
11	(717)	Equipment for USDA Veterinary Biologic Facility	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 350,000</u>
15	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
16	(295)	New Crime Laboratory, Planning, Design,	
17		Construction and Equipment	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,000,000
21		Priority 5	\$ 2,000,000
22		Total	<u>\$ 4,000,000</u>
23	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
24	(1355)	Donaldsonville Flood Control, Planning and	
25		Construction	
26		(Ascension, Assumption, Lafourche, Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 753,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 12,000
31		Total	<u>\$ 765,000</u>
32	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
33	(416)	Progress Point Business Park and Airport Gateway,	
34		Land Acquisition, Planning and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,337,500</u>
38	50/NQC	TANNEHILL WATER SYSTEM	
39	(1172)	Water Production and Treatment System, Planning	
40		and Construction	
41		(Winn)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 719,500
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ 500
46		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	\$ 16,000,000
8		Payable from Interagency Transfers	\$ 5,000,000
9		Total	<u>\$ 21,000,000</u>

10 Notwithstanding any other provision of law to the contrary, the appropriation for the LSU
 11 Real Estate and Facilities Foundation, University Lakes Restoration Project to Address
 12 Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the
 13 contracts for the project containing a provision that any sinker cypress or other natural
 14 resource recovered from the lakes is public property, and shall be sold at public auction with
 15 the proceeds of the sale to be used for the project.

16 **50/NQO EBENEZER COMMUNITY WATER SYSTEM**

17	(1184)	Water Distribution System Expansion,	
18		Caney Lake Extension, Planning and	
19		Construction	
20		(Jackson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 900,000</u>

23 **50/NQV BEAUREGARD WATERWORKS DISTRICT #6**

24	(507)	Water System Improvements, Planning and Construction	
25		(Beauregard)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,505,700
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 77,800
30		Total	<u>\$ 1,583,500</u>

31 **50/NRV THE MADISON VOLUNTARY COUNCIL ON AGING, INC.**

32	(885)	Expansion and Improvements to Activities Building,	
33		Planning and Construction	
34		(Madison)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 219,795
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 205
39		Total	<u>\$ 220,000</u>

40 **50/NSP EDEN HOUSE**

41	(1465)	New Orleans Emergency Shelter,	
42		Planing and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 150,000</u>

1	50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE		
2	(1456) Development of Alternative Water Supply from		
3	Lake D'Arbonne for Lincoln and Union Parishes		
4	(Lincoln, Union)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	1,397,200
7	Priority 5	\$	<u>2,400,000</u>
8	Total	\$	<u><u>3,797,200</u></u>
9	50/NTL GIRL SCOUTS LOUISIANA EAST, INC.		
10	(498) Emergency Repairs to Lake Valve and		
11	Spillway at Girl Scout Camp Whispering		
12	Pines, Planning and Construction		
13	(Tangipahoa)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	<u>94,200</u>
16	50/NUG LOUISIANA HIBERNIAN CHARITY		
17	(1165) Hibernian Memorial Park, a Four Acre Irish		
18	Heritage Park in the Lakeview Neighborhood,		
19	Planning and Construction		
20	(Orleans)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>390,000</u>
23	50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT		
24	(1216) Monroe Riverwalk, Planning and Construction		
25	(Ouachita)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>116,200</u>
28	50/NV1 POLLOCK AREA WATER SYSTEM, INC.		
29	(1373) Parish Line Site, Planning and Construction		
30	(Grant)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	445,000
33	Priority 5	\$	<u>445,000</u>
34	Total	\$	<u><u>890,000</u></u>
35	50/NVY WASHINGTON PARISH HOSPITAL DISTRICT NO. 1		
36	(1462) Emergency Upgrades including Power Generation		
37	System Upgrade, Mechanical Systems, and Roofing,		
38	Planning and Construction		
39	(Washington)		
40	Payable from General Obligation Bonds		
41	Priority 2	\$	650,000
42	Priority 5	\$	<u>4,650,000</u>
43	Total	\$	<u><u>5,300,000</u></u>

1	50/NWS LAFAYETTE CENTRAL PARK, INC.	
2	(286) Lafayette Central Park Improvements, Planning	
3	and Construction	
4	(Lafayette)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 500,000
7	Priority 5	\$ 7,887,000
8	Total	<u>\$ 8,387,000</u>
9	50/NXI HEBERT WATER SYSTEM, INC.	
10	(956) Water System Improvements, Planning and Construction	
11	(Caldwell)	
12	Payable from General Obligation Bonds	
13	Priority 1	\$ 500,000
14	Priority 5	\$ 2,600,000
15	Total	<u>\$ 3,100,000</u>
16	50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER	
17	(1280) Children's Hospital New Orleans Behavioral	
18	Health Hospital, Planning and Construction	
19	(Orleans)	
20	Payable from General Obligation Bonds	
21	Priority 1	\$ 2,000,000
22	Priority 5	\$ 11,000,000
23	Total	<u>\$ 13,000,000</u>
24	50/NXS BATON ROUGE GENERAL MEDICAL CENTER	
25	(1248) Regional Burn Center Expansion	
26	(East Baton Rouge)	
27	Payable from General Obligation Bonds	
28	Priority 1	<u>\$ 1,340,000</u>
29	50/NXY RIVERLAND MEDICAL CENTER	
30	(664) Concordia Parish Hospital and Medical Office Building,	
31	Real Estate Acquisition, Planning,	
32	Design, Construction, and Equipment	
33	(Concordia)	
34	Payable from General Obligation Bonds	
35	Priority 1	<u>\$ 3,500,000</u>
36	50/NYN OPELOUSAS HEIGHTS, INC.	
37	(1047) Opelousas Heights Proposed Subdivision,	
38	Planning and Construction	
39	(St. Landry)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 1,214,500
42	Payable from State General Fund (Direct)	
43	Non-Recurring Revenues	\$ 500
44	Total	<u>\$ 1,215,000</u>

1	50/NYP	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND	
2		ACADIANA	
3	(422)	Roof Replacement and HVAC Installation,	
4		Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,410,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 90,000
10		Total	<u>\$ 2,500,000</u>
11	50/NYS	HOLY ROSARY REDEVELOPMENT	
12	(1263)	Holy Rosary Institute, Planning, Construction	
13		and Restoration	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	\$ 2,500,000
18		Total	<u>\$ 4,500,000</u>
19	50/NYU	MIRE-BRANCH WATER CORPORATION	
20	(260)	Mire-Branch Water Treatment System	
21		Improvements, Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,125,000</u>
25	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
26	(1193)	Wynhoven Health Care Expansion, including	
27		St. Andrew's Village Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,999,750
31		Priority 5	\$ 3,999,750
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 500
34		Total	<u>\$ 6,000,000</u>
35	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
36	(141)	Livingston Executive Airport, Planning and Construction	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,615,000
40		Priority 5	\$ 485,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 15,000
43		Total	<u>\$ 3,115,000</u>
44	50/NZD	ST. MARY PARISH HOSPITAL DISTRICT #1	
45	(242)	Franklin Foundation Hospital Wellness Center	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 1,000,000
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	\$ 4,000,000
51		Total	<u>\$ 5,000,000</u>

1	50/NZG	CAMERON PARISH WATER & WASTEWATER DISTRICT NO. 1	
2	(819)	Cameron Water and Wastewater District No. 1	
3		Water System Improvements, Planning and	
4		Construction	
5		(Cameron)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 475,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 25,000
10		Total	<u>\$ 500,000</u>
11	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
12	(1249)	Museum Restoration, Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 205,000
16		Priority 5	\$ 3,165,000
17		Total	<u>\$ 3,370,000</u>
18	50/NZT	AMERICAN LEGION MILLER POST 506	
19	(979)	Improvements and Repairs to American Legion	
20		Home Post Building, Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 224,000</u>
24	50/S10	CALCASIEU PARISH SCHOOL BOARD	
25	(1439)	Renovations to Lake Charles Boston Stadium,	
26		Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 167,000
30		Priority 5	\$ 823,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	\$ 10,000
33		Total	<u>\$ 1,000,000</u>
34	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
35	(1166)	Administration Building, Acquisition and	
36		Renovation, Planning and Construction	
37		(East Carroll)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 280,000</u>
40	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
41	(1189)	Widening and Turn Lane Construction for	
42		LA Hwy 16 as Part of the New Southside	
43		Elementary and Jr. High Schools	
44		(Livingston)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 750,000
47		Priority 5	\$ 250,000
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	\$ 150,000
50		Total	<u>\$ 1,150,000</u>

1 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

2	(655)	Pointe Coupee Parish School Board Office	
3		Relocation, Renovation and Rebuilding Due	
4		to Flooding Caused by Hurricane Gustav,	
5		Planning and Construction	
6		(Pointe Coupee)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 2,000,000
9		Priority 5	\$ 2,400,000
10		Total	<u>\$ 4,400,000</u>

11 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

12	(285)	Julius Freyhan Cultural/Conference Center, Planning and	
13		Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,062,000</u>

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

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

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

31 (2) Notwithstanding any provisions of law to the contrary, including the
 32 provisions of this or any other Capital Outlay Act, the appropriation to the DEPARTMENT
 33 OF TRANSPORTATION AND DEVELOPMENT 07/270 ADMINISTRATION for the
 34 Highway Program (up to \$4,000,000 for Secretary's Emergency Fun) project is hereby
 35 amended and reenacted as follows:

36 On page 18, delete lines 45 and 46 in their entirety and insert the following:
 37 "Non-Recurring revenues \$ 39,389,978
 38 Payable from the balance of State General
 39 Fund (Direct) Non-Recurring Revenues
 40 previously allocated by the authority of
 41 Act 203 of 2007 for DEPARTMENT OF
 42 ECONOMIC DEVELOPMENT 05/252
 43 OFFICE OF BUSINESS DEVELOPMENT
 44 Franklin Farms Mega Site (Richland) \$ 5,000,000
 45 Total \$ 929,736,612"

1 On page 96, delete lines 42 through 45, and insert the following:

2	"Payable from State General Fund (Direct)	
3	Non-Recurring Revenues	<u>\$ 70,300"</u>

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

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

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

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

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

22 Section 3. Payment for projects specified in this Act must be made by warrant
23 submitted to the division of administration, Department of Transportation and Development,
24 the state treasurer or other administering agency as provided in Section 8, whichever is
25 appropriate, only to the extent of funds required for immediate payment. Copies of invoices
26 or other supporting documentation shall be submitted with warrants. In the event that any
27 equipment included in this Act, is procured pursuant to the provisions of the State Lease-
28 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of
29 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require
30 equipment to be leased under the State Lease-Purchase Act to be included in the executive
31 budget and approved by the legislature through inclusion in the General Appropriation Act
32 shall be considered waived upon the inclusion of such equipment in this Act. Projects

1 contained in this Act may, at the direction of the division of administration and with the
2 approval of the State Bond Commission, alternatively be funded through financing programs
3 heretofore or hereafter provided by a public trust and public corporation duly organized
4 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
5 Government Environmental Facilities and Community Development Authority, pursuant to
6 R.S. 33:4548.1 et seq.

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

20 Section 5. All monies appropriated by this Act and any applicable funds of a prior
21 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer
22 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
23 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end
24 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
25 Budget and the commissioner of administration, all funds contained in the Miscellaneous
26 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
27 provisions contained herein or other law to the contrary, any original issue premium or
28 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
29 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
30 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
31 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be

1 administered according to the particular act pertaining to the fiscal year in which such
2 monies were appropriated. If it is determined by the director of the office of facility
3 planning and control, division of administration, that the funds appropriated by this Act or
4 any prior capital outlay budget act are not sufficient to complete the projects contained in
5 any capital outlay budget act, through unavoidable deficiencies in appropriation, including
6 administrative and legal requirements, the commissioner of administration, subject to
7 approval of the Joint Legislative Committee on the Budget, may direct the use of interest
8 earned from the investment of general obligation bond or note proceeds in the
9 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
10 dollars in any one fiscal year, for the purpose of completing the projects contained in any
11 capital outlay budget act and such money shall be deemed appropriated in specific amounts
12 necessary for such purpose. All appropriations in this Act which are made as additions to
13 funds for previously authorized projects shall be included, for accounting purposes, in the
14 account of the previously authorized projects. If it is determined by the director of the office
15 of facility planning and control, division of administration, that it is cost effective and
16 practical to combine individual appropriations, the commissioner of administration, subject
17 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
18 more appropriations or parts thereof may be combined into a single project for accounting
19 and audit purposes. The commissioner of administration may direct that funding in the
20 various statewide and/or multiple parish projects for improvements for state facilities may
21 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
22 supplemental funding for improvements for state facilities which qualify for funding through
23 the various statewide and/or multiple parish projects for improvements for state facilities.
24 The office of facility planning and control, division of administration is authorized to receive
25 settlements and vendor rebates and to use a portion or all of those receipts to replace other
26 funds appropriated in this Act or any previous Capital Outlay Act including those previously
27 appropriated funds that become unavailable, provided that the office of facility planning and
28 control may add funds from settlement and/or vendor rebate receipts as new funding for any
29 projects in this Act with approval by the Joint Legislative Committee on the Budget. The
30 office of facility planning and control, division of administration is authorized to receive
31 insurance payments and are hereby authorized to immediately repair facilities that suffer

1 insurance losses without those projects being included in the Act and shall report to the Joint
2 Legislative Committee on the Budget any expenditures from insurance funds received
3 pursuant to this section. A portion, as determined by the commissioner of administration and
4 not to exceed one percent (1%), of the funding for projects which qualify for the Percent for
5 Art Program and not to exceed \$450,000 for an individual, qualifying project, may be
6 transferred from the qualifying project budgets, to the Department of Culture, Recreation and
7 Tourism for costs of acquiring art and administering the program. For all Percent for Art
8 Program projects in this or any previous capital outlay, up to ten percent (10%) of the
9 aforementioned one percent (1%) may be used for the costs of administering the projects.

10 Section 6. No later than February 1, 2021, agencies administering capital outlay
11 projects will submit reports identifying completed projects and cash balances to the Joint
12 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
13 39:105 and 116.

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

24 Section 8.(A) All projects herein authorized and funded shall be subject to the
25 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the
26 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
27 District, the Department of Economic Development, the Coastal Protection and Restoration
28 Authority, the Division of Administration for Supplemental State Funds for Local
29 Government Assistance Program, the Division of Administration for the Community Water
30 Enrichment Program or the Department of Transportation and Development, all funds herein
31 appropriated shall be considered as having been appropriated directly to the Office of

1 Facility Planning and Control, Division of Administration. All cooperative endeavor
2 agreements for non-state entities shall be prepared by the appropriate administering agency
3 and submitted to the office of State Procurement for review and approval. As part of its
4 review, the office of State Procurement shall consult with bond counsel to the State relative
5 to any federal tax issues.

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

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

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

26 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-state
27 entities shall be administered by the Office of Facility Planning and Control, Division of
28 Administration under cooperative endeavor agreements; however, projects involving state
29 or federal highways may be administered by the Department of Transportation and
30 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor

1 agreements entered into pursuant to appropriations in this Act shall not be required to be
2 submitted to the Division of Administration, Office of State Procurement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

26 (11) Notwithstanding anything contained in this Capital Outlay Act, or any previous
27 Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered
28 into for the Greater Lafourche Port Commission, Fourchon Bridge and Connector Road,
29 Planning and Construction in Lafourche Parish project, prior to execution of the cooperative
30 endeavor agreement and/or receipt of funding, and the state is authorized to financially
31 participate in obligations created by such contracts, and the rights-of-way and servitudes

1 acquired by the Port Commission are considered eligible expenses and may be used as local
2 match for the project.

3 (12) 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 Lafourche Parish, South Lafourche Airport Corridor Project in Lafourche Parish,
6 prior to execution of the cooperative endeavor agreement and/or receipt of funding, and the
7 state is authorized to financially participate in obligations created by such contracts, and the
8 rights-of-way and servitudes acquired by the parish are considered eligible expenses and
9 may be used as local match for the project.

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

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

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

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

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

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

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

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

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

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

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

30 (5) Notwithstanding anything contained in this Act, the Capital Outlay Act, or any
31 other provision of law to the contrary, the scope of the appropriation for the Department of

1 Transportation and Development, LA 22 Improvements (LA 16 to Diversion Canal),
2 Planning and Construction (Livingston) is deemed to also include the overlay of LA 22 from
3 Head of Island to Chinquapin Bridge.

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

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

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

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

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

30 (11) Notwithstanding anything contained in this Act, or any prior Capital Outlay
31 Act, the scope of the appropriation for the Lake Pontchartrain West Shore Hurricane

1 Protection Project, Planning and Construction project in multiple parishes shall be deemed
2 to include West Shore Enhancements.

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

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

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

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

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

28 (17) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
29 capital outlay act, or other provision of law to the contrary, the scope of the appropriation
30 for the Jean Lafitte Wetlands Museum Addition, Planning and Construction project in

1 Jefferson Parish shall be deemed to also include additional square footage to accommodate
2 a bigger museum building.

3 (18) Notwithstanding anything in this Act, the Capital Outlay Act, any previous
4 capital outlay act, or other provision of law to the contrary, the scope of the appropriation
5 for the Port of South Louisiana Globalplex Rail Siding project shall be deemed to also
6 include a Rail Spur.

7 (19) Notwithstanding anything contained in this Act, any previous capital outlay act,
8 or other provision of law to the contrary, the Coastal Protection and Restoration Authority
9 project for Coastal Protection Projects shall be deemed to include the Coastal Center Facility
10 at Nicholls State University.

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

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

21 (J) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
22 contrary or any other Act or provision of law, the appropriations made for the Executive
23 Department for facilities which promote economic development included in the Repair,
24 Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department
25 of Economic Development projects are for public purposes pursuant to the provisions of
26 Article VII, Section 14 of the Constitution of Louisiana primarily for economic
27 development, including the generation of tax revenues, creation of jobs, promotion of
28 tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic,
29 research, service, economic development activities, or provide facilities for professional golf
30 events, pursuant to the terms of cooperative endeavor agreements, including leases and all
31 expenditures of these appropriations and may be exempted, by the Commissioner of

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

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

1 all expenditures of these appropriations may be exempted by the Commissioner of
2 Administration, from all statutes relative to public bidding, contractual review and the
3 provisions of R.S. 33:9029.2(D).

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

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

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

18 (N) Notwithstanding anything in this Act to the contrary or any other provision of
19 law, monies appropriated herein for the Juban Road (LA 1026) Widening (I-12 to US 190)
20 project may be expended for the installation of sewer lines along the roadway and pursuant
21 to a cooperative endeavor agreement between the Department of Transportation and
22 Development and Livingston Parish, funds may be provided to Livingston Parish for that
23 purpose.

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

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

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

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

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

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

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

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

28 (S) Notwithstanding anything contained in this Act to the contrary or any other
29 provision of law, the resolution adopted by the Joint Legislative Committee on the Budget
30 (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation
31 Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the

1 related projects and providing for other matters in connection therewith, contains the
 2 following approvals:

3 (1) The first series of bonds in the original principal amount of not exceeding
 4 \$185,000,000 in order to fund the following projects in the following estimated amounts:
 5 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
 6 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
 7 manage the actual application of bond proceeds in order to appropriately fund the Projects
 8 and meet expenditure requirements of the Internal Revenue Service.

9 (2) The second series of bonds for the express purpose of granting the required
 10 contracts in the principal amount of approximately \$142,000,000 in order to fund the
 11 following projects in the following estimated amounts: the balance of the Barksdale Project
 12 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
 13 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
 14 Department has the ability to manage the actual application of Bond proceeds in order to
 15 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
 16 Service provided, however, the Department of Transportation and Development seeks
 17 approval from the Committee for the issuance of the second series of bonds and all
 18 subsequent series of bonds.

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

23 (U) Notwithstanding anything contained in this Act to the contrary or any other
 24 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital
 25 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to
 26 replace the R/V Pelican is for a public purpose and has a significant economic impact
 27 providing a variety of oceanographic research missions. Further, LUMCON shall be
 28 permitted to use an alternative delivery method to award contracts for design of the proposed
 29 replacement vessel. LUMCON shall have the authority to select the design professional
 30 from a list of a minimum of two engineering firms or joint ventures with ship design
 31 experience acceptable to the Commissioner of Administration and the selection shall be

1 exempt from other state requirements for the selection of designers. The design professional
2 fee shall be in accordance with state guidelines administered by the Office of Facility
3 Planning and Control, Division of Administration. LUMCON shall follow the public bid
4 law for the procurement of the replacement vessel.

5 (V) Notwithstanding anything contained in this Act to the contrary or any other
6 provision of law, the appropriations for Major Repairs for Higher Education Facilities -
7 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
8 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed
9 to be complete, and any remaining residual funds are hereby authorized to be combined and
10 accumulated to accomplish additional major repair projects within the higher education
11 systems, as deemed necessary and approved by the Board of Regents and Facility Planning
12 and Control. At the completion of the program, Facility Planning and Control shall submit
13 a report to the Joint Legislative Committee on the Budget concerning the use of the
14 remaining residual funds.

15 (W) Notwithstanding anything contained in this Act or any other provision of law,
16 LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts for the
17 University Lakes Restoration Project to Address Flood Control, Environmental, Safety,
18 Health and Other Issues project prior to execution of a cooperative endeavor agreement, the
19 granting of a line of credit or the sale of bonds. The appropriation for this project may be
20 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such
21 contracts unless the Commissioner of Administration is advised by bond counsel to the state
22 that such may violate federal tax law, after execution of a cooperative endeavor agreement.
23 The Office of Facility Planning and Control shall consult with bond counsel to the State
24 relative to any federal tax issues. Further, LRFF may use alternative competitive contracting
25 arrangements with the prior approval of the Commissioner of Administration.

26 (X) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), the Evangeline
27 Parish Police Jury Overlay of US 167, from Turkey Creek North to I-49, Planning and
28 Construction project for Evangeline Parish which did not submit a capital outlay application
29 by November 1, 2019, in compliance with the provisions of R.S. 39:101, and 102, is hereby
30 deemed to have complied with the late approval requirements of R.S. 39:112(C).
31 Additionally, the capital outlay budget request together with supporting information and

1 documents for this project shall constitute the feasibility study required by Article VI,
2 Section 11(C) of the Constitution of Louisiana.

3 (Y) Notwithstanding anything in this Act, or any previous Capital Outlay Acts to the
4 contrary, the appropriation for the Girl Scouts Louisiana East, Inc. shall be used only to pay
5 outstanding obligations against a capital outlay line of credit.

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

11 Section 10. All funds appropriated herein to agencies administering capital outlay
12 projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant to this
13 Act shall be expended within two (2) years from the date of the issuance of the bonds.
14 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement
15 shall notify the non-state entity of the date the bonds are issued within three (3) months from
16 the issuance thereof. If the funds appropriated herein and administered under cooperative
17 endeavor agreements pursuant to this Act are not totally expended within two (2) years from
18 the issuance of the bonds, the administering agency can close the project and recommend
19 that the reallocation of any unexpended proceeds to any project contained in this Act or any
20 previous Capital Outlay Acts.

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

1 necessary by the office of facility planning and control, division of administration, in order
2 to cover contract amounts 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 of 1950. For new construction
29 or 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
31 if such equipment or other acquisitions are not included or indicated in the project name or

1 the capital outlay request. When local or federal match is referenced in a project title, but
2 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
3 the amount of local or federal match, required to be made available, may be prorated relative
4 to the amount of state appropriation made available through lines of credit.

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

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

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

19 Section 18. The legislature hereby recognizes that the Constitution of Louisiana
20 provides in Article VII, Section 11, that the governor shall present to the legislature a five-
21 year Capital Outlay Program and request implementation of the first year of such program,
22 and that the capital outlay projects approved by the legislature are to be made part of the
23 comprehensive state capital budget which shall, in turn, be adopted by the legislature.
24 Further, all projects in such budget adopted by the legislature requiring bond funds must be
25 authorized as provided in Article VII, Section 6 of the Constitution of Louisiana. The
26 legislature finds that over a period of years the legislature has enacted numerous bond
27 authorizations, but due to inflation and the requirements of specificity of amount for each
28 project, impossibility, or impracticability, many of the projects cannot be undertaken. All
29 of the unissued bonds must be listed in the financial statements of the state prepared from
30 time to time and in connection with the marketing of bonds, and are taken into account by
31 rating agencies, prospective purchasers, and investors in evaluating the investment quality

1 and credit worthiness of bonds being offered for sale. The continued carrying of the
2 aforesaid unissued bonds on the financial statements of the state under the above described
3 circumstances operates unnecessarily to the financial detriment of the state. Accordingly,
4 the legislature deems it necessary and in the best financial interest of the state to repeal all
5 Acts, except any Act authorizing the issuance of refunding bonds and Act 41 of the 2006
6 First Extraordinary Session, providing for the issuance of general obligation bonds in the
7 state which cannot be issued for the projects contemplated, and in their stead to reauthorize
8 general obligation bonds of the state for those projects deemed to be essential, and to
9 authorize new projects.

10 Section 19. It is the intent of the legislature that this Act shall constitute the Omnibus
11 Bond Authorization Act of 2020 and, together with any Act authorizing the issuance of
12 refunding bonds and Act 41 of the 2006 First Extraordinary Session, shall provide bond
13 authorization, as required by Article VII, Section 6 of the Constitution of Louisiana, for
14 those projects to be funded totally or partially by the sale of general obligation bonds and
15 included in House Bill No. 2 of the 2020 First Extraordinary Session as finally enacted into
16 law (2020 Capital Outlay Act). It is the further intent of the legislature that in this year and
17 each year hereafter an Omnibus Bond Authorization Act shall be enacted providing for the
18 repeal of state general obligation bond authorizations for projects no longer found feasible
19 or desirable, the reauthorization of those bonds not sold during the prior fiscal year for
20 projects deemed to be of such priority as to warrant such reauthorization, and to enact new
21 authorization for projects found to be needed for capital improvements.

22 Section 20. Except as hereinafter provided, all prior Acts of the legislature
23 authorizing the issuance of general obligation bonds of the state of Louisiana shall be and
24 the same are hereby repealed in their entirety, including without limitation House Bill No.
25 3 of the 2019 Second Extraordinary Session of the Louisiana Legislature as finally enacted
26 into law (2019 Omnibus Bond Authorization Act) and any Acts heretofore repealed with
27 such Act. This repeal shall not be applicable to any Act providing for the issuance of
28 refunding bonds nor to Act 41 of the 2006 First Extraordinary Session, and such Acts shall
29 remain in full force and effect and shall not be affected by the provisions of this Act. In
30 addition, the repeal shall not in any manner affect the validity of any bonds heretofore issued
31 pursuant to any of the bond authorizations repealed hereby.

1 Section 21. To provide funds for certain capital improvement projects the State Bond
2 Commission is hereby authorized pursuant to Article VII, Section 6 of the Constitution of
3 Louisiana to issue general obligation bonds or other general obligations of the state for
4 capital improvements for the projects, and subject to any terms and conditions set forth on
5 the issuance of bonds or the expenditure of monies for each project as is provided for in the
6 2020 Capital Outlay Act.

7 Section 22.(A) To provide funds for certain capital improvement projects authorized
8 prior to this Act and by this Act, which projects are designed to provide for reimbursement
9 of debt service on general obligation bonds, the State Bond Commission is hereby authorized
10 pursuant to Article VII, Section 6 of the Constitution of Louisiana, to issue general
11 obligation bonds of the state, hereinafter referred to as "project bonds", for capital
12 improvements for the projects and subject to any terms and conditions set forth on the
13 issuance of bonds or the expenditure of monies for each such project as provided in the 2020
14 Capital Outlay Act the terms of which require such reimbursement of debt service.

15 (B) Without affecting, restricting, or limiting the pledge herein made of the full faith
16 and credit of the state of Louisiana to the payment of the general obligation bonds authorized
17 by this Section and without affecting, restricting, or limiting the obligation of the state to pay
18 the same from monies pledged and dedicated to and paid into the Bond Security and
19 Redemption Fund, but in order to decrease the possible financial burden on the general funds
20 of the state resulting from this pledge and obligation, the applicable management board,
21 governing body, or state agency for which any of such project bonds are issued, in the fiscal
22 year in which such project bonds are issued and in each fiscal year thereafter until such
23 project bonds and the interest thereon are paid, shall transfer and make available to the state
24 treasury, for deposit in the Bond Security and Redemption Fund, designated student fees or
25 revenues or other revenues in an amount equal to the debt service on such project bonds in
26 such fiscal year. In addition, the applicable management board, governing body, or state
27 agency, in the fiscal year in which such project bonds are issued and in each of the nine
28 immediately succeeding fiscal years thereafter, shall transfer and make available to the state
29 treasury from designated student fees or revenues or other revenues, for credit to a
30 reimbursement reserve account for such project bonds which shall be established in an
31 account designated in the reimbursement contract hereafter provided for, monies in an

1 amount equal to one-tenth of the average annual debt service on such project bonds, and
2 each such reimbursement reserve account thereafter shall be maintained in said minimum
3 amount by further transfers, if necessary, from designated student fees or revenues or other
4 revenues by the applicable management board, governing body, or state agency to the state
5 treasury. Each such reimbursement reserve account shall be used, if necessary, solely to
6 make the reimbursement payments herein obligated to be made to the state treasury. When
7 the general obligation bonds and the interest thereon issued hereunder have been paid, any
8 amount remaining in the reimbursement reserve account, as prorated to such authorized
9 project, shall be transferred by the state treasurer to the applicable management board,
10 governing body, or state agency.

11 (C) No project bonds authorized by this Section shall be issued for any authorized
12 project unless and until a reimbursement contract has been entered into and executed
13 between the applicable management board, governing body, or state agency and the State
14 Bond Commission pertaining to the reimbursement payment and reimbursement reserve
15 account payments for such project. The contract shall require payment into the state treasury
16 of designated student fees or revenues or other revenues in an amount sufficient to reimburse
17 the cost to the state of the principal, interest, and premium, if any, obligated to be paid by
18 the state on such project bonds. The State Bond Commission shall not be required to
19 execute any such reimbursement contract unless the estimates and projections of the
20 designated student fees or revenues or other revenues available for payment into the state
21 treasury thereunder for the authorized projects are sufficient to reimburse the costs of the
22 principal, interest, and premium, if any, on the project bonds. A reimbursement contract
23 hereunder shall be authorized by resolution of the applicable management board, governing
24 body, or state agency, or board or by act of the chief executive officer if no governing board
25 exists.

26 This authorization shall provide for the dates, amounts, and other details for the
27 payments required to be made to the state treasury and for the reserve account. The
28 authorization may contain such covenants with the State Bond Commission regarding the
29 fixing of rates for fees and charges or revenues and such other covenants and agreements
30 with the State Bond Commission as will assure the required payments to the state treasury.
31 The contract shall be subject to approval by the Office of the Attorney General and the State

1 Bond Commission and, when so accepted and approved, shall conclusively constitute and
2 be the reimbursement contract for an authorized project, as required hereunder.

3 (D) The obligation to make the reimbursement payments as required by a
4 reimbursement contract may be represented by the issuance by the applicable management
5 board, governing body, or state agency of its nonnegotiable revenue obligation in the form
6 of a bond or other evidence of indebtedness, hereinafter referred to as "reimbursement
7 bond". The reimbursement bond shall be issued in a single bond form, without coupons, in
8 the principal amount equal to the aggregate principal amount of project bonds, shall be
9 registered in principal and interest in the name of and be payable to the State Bond
10 Commission, shall bear interest at a rate or rates equal to the interest rate or rates payable
11 on the project bonds, and shall be payable as to principal and interest at such times, in such
12 manner, from designated student fees or revenues, or other revenues, and be subject to such
13 terms and conditions as shall be provided in the authorizing resolution or document executed
14 by a chief executive officer, where applicable. This authorization shall be subject to
15 approval by the State Bond Commission and the Office of the Attorney General, and when
16 so accepted and approved, the authorization shall constitute and be the reimbursement
17 contract for such authorized project, as required hereunder. The reimbursement bonds
18 authorized under the provisions of this Section may be issued on a parity with outstanding
19 reimbursement bonds of the applicable management board, governing body, or state agency,
20 or issued on a subordinate lien basis to outstanding bonds, or a combination thereof, and may
21 include and contain such covenants with the State Bond Commission for the security and
22 payment of the reimbursement bonds and such other customary provisions and conditions
23 for their issuance by the applicable management board, governing body, or state agency as
24 are authorized and provided for by general law and by this Section. Until project bonds for
25 an authorized project have been paid, the applicable management board, governing body,
26 or state agency shall impose fees and charges in an amount sufficient to comply with the
27 covenants securing outstanding bonds and to make the payments required by the
28 reimbursement contract.

29 (E) In addition to the other payments herein required, reimbursement contracts shall
30 provide for the setting aside of sufficient student fees or revenues or other revenues in a
31 reserve fund, so that within a period of not less than ten years from date of issuance of

1 project bonds there shall be accumulated in a reserve fund monies equal to a sum not less
2 than the average annual debt service requirements on such project bonds. Monies in the
3 reserve fund shall be used for the purpose of remedying or preventing a default in making
4 the required payments under a reimbursement contract. The reserve fund required
5 hereunder may consist of a reserve fund heretofore or hereafter established to secure
6 payments for reimbursement bonds of the applicable management board, governing body,
7 or state agency, provided that (1) payments from said reserve fund to secure the payments
8 required to be made under a reimbursement contract shall be on a parity with the payments
9 to be made securing outstanding bonds and additional parity bonds and (2) no additional
10 parity reimbursement bonds shall be issued except pursuant to the establishment and
11 maintenance of an adequate reserve fund as approved by the State Bond Commission.

12 (F) When the balance of reimbursement bond proceeds for a project are allocated
13 to another project, the State Bond Commission is authorized to make the appropriate
14 amendment to the reimbursement contract with the agency making the reimbursement
15 payments.

16 Section 23. The bonds authorized to be sold by the State Bond Commission pursuant
17 to this Act shall be issued and sold in conformity with the provisions of Article VII, Section
18 6 of the Constitution of Louisiana, R.S. 39:1361 through R.S. 39:1367, and R.S. 39:1401
19 through R.S. 39:1430.1, and any amendments thereto adopted prior to, at the same time as,
20 or subsequent to, the effective date of this Act. However, the provisions of R.S. 39:1365(9)
21 shall not apply to any bonds issued hereunder in the form of variable rate and/or tender
22 option bonds and that the bonds need not be issued in serial form and may mature in such
23 year or years as may be specified by the State Bond Commission. Should any provision of
24 this Act be inconsistent with any provision of the Louisiana Revised Statutes of 1950, the
25 provision of this Act shall govern. In connection with the issuance of the bonds authorized
26 hereby, the State Bond Commission may, without regard to any other laws of the state
27 relating to the procurement of services, insurance, or facilities, enter into contracts upon such
28 terms as it deems advantageous to the state for (1) the obtaining of credit enhancement or
29 liquidity devices designed to improve the marketability of the bonds and (2) if the bonds are
30 structured as variable rate and/or tender option bonds to provide the services and facilities
31 required for or deemed appropriate by the State Bond Commission for such type of bonds,

1 including those of tender agents, placement agents, indexing agents, remarketing agents,
 2 and/or standby bond purchase facilities. The cost of obtaining credit enhancement or
 3 liquidity devices and fees for other services set forth in this Section shall, if authorized by
 4 the State Bond Commission, be paid from the Bond Security and Redemption Fund as a
 5 requirement with respect to the issuance of the bonds authorized hereby. The bonds shall be
 6 general obligations of the state of Louisiana, to the payment of which, as to principal,
 7 premium, if any, and interest, as and when the same become due, the full faith and credit of
 8 the state is hereby irrevocably pledged. These bonds shall be secured by monies in the Bond
 9 Security and Redemption Fund and shall be payable on a parity with bonds and other
 10 obligations heretofore and hereafter issued which are secured by that fund. The maximum
 11 interest rate or rates on such bonds, and their maturities, shall be determined by the State
 12 Bond Commission. The state treasurer shall invest all bond proceeds until disbursed.

13 Section 24. Unless specifically repealed, this Act shall expire, and be considered null
 14 and void and of no further effect on June 30, 2021, except as to any bonds authorized herein
 15 (1) which have been sold, (2) to which lines of credit have been issued, or (3) for which
 16 contracts for construction have been signed.

17 Section 25. This Act shall become effective upon signature by the governor or, if not
 18 signed by the governor, upon expiration of the time for bills to become law without signature
 19 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If
 20 vetoed by the governor and subsequently approved by the legislature, this Act shall become
 21 effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____