

2021 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby  
8 appropriated out of any monies in the state treasury from the sources specified, from federal  
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by  
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and  
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July  
12 1, 2021, and ending June 30, 2022, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates  
14 that the funding for the project includes the reauthorization of funding which was previously  
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2020-2021. As used  
16 in this Section, the term "general obligation bonds" means state general obligation bonds or  
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The  
18 amount set forth in this Section opposite each project, or so much thereof as may be  
19 necessary, is hereby appropriated and payable from the source of funding indicated;  
20 provided, however, amounts appropriated and payable from federal funds may be  
21 encumbered or expended only to the extent such amounts shall have been committed or  
22 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,  
23 construction, and major repair projects appropriated by this Act may be retained until

1 completion of the project, even if no bona fide liability exists on the last day of the fiscal  
2 year.

3 This Act shall constitute the comprehensive state capital outlay budget for the 2021-  
4 2022 Fiscal Year. Projects set forth which are payable from the proceeds available from the  
5 sale of general obligation bonds shall have the priorities as indicated. The Request for Line  
6 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana  
7 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
8 with the commissioner of administration, State Bond Commission, and state attorney  
9 general. No general obligation bond cash lines of credit shall be granted to fund any lower  
10 priority project prior to the granting of general obligation bond cash lines of credit to fund  
11 all higher priority projects (the "general rule"), except as hereinafter provided. This  
12 prohibition against funding a lower priority project shall not apply upon a showing of an  
13 impossibility or impracticality either to proceed with all unfunded higher priority projects  
14 or to proceed with the funding of such projects or any part thereof through the issuance of  
15 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
16 in a certificate or certificates signed by the state agency responsible for administering the  
17 funding, and filed with the commissioner of administration and the State Bond Commission  
18 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
19 that proceeding with such a project or the funding thereof through the issuance of general  
20 obligation bonds is impractical or impossible, the Commission may then proceed with the  
21 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
22 priority of the unfunded projects determined to be impossible or impractical.

23 Upon recommendation by the state agency responsible for administering the funding,  
24 if it is determined at any time that proceeding with the project or with the funding thereof  
25 is no longer impossible or impractical, the State Bond Commission may rescind the  
26 certificate of impossibility or impracticality and may proceed with the project or with the  
27 issuance of general obligation bonds or the granting of cash lines of credit to fund the  
28 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),  
29 upon reviewing certificates as described above and determining that proceeding with such  
30 projects or the funding thereof through the issuance of general obligation bonds is  
31 impossible or impractical, may designate a lower priority for such projects. The Board's

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

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

18         With respect to Priorities 1 through 5, a lower priority project may be moved to a  
19 higher priority only upon a showing of an emergency or other cause not reasonably  
20 anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed  
21 by the head of the appropriate department, political subdivision, or agency and filed with the  
22 commissioner of administration and the Board. Upon a determination by the Board that such  
23 project should be moved to a higher priority because of an emergency or other cause not  
24 reasonably anticipated by the legislature, the Board shall designate a higher priority to the  
25 project. The matter then shall be submitted to and be subject to the same approval by the  
26 members of the legislature in the manner previously indicated in this Section. If such  
27 approval is granted, notification by the chair or secretary of the board of the change of  
28 priority shall be transmitted to the State Bond Commission, which then upon request of the  
29 commissioner of administration, may proceed with the sale of general obligation bonds or  
30 the granting of cash lines of credit in accordance with the general rule. As to projects within  
31 a priority, the State Bond Commission acting on requests submitted by the commissioner of

1 administration shall determine when such project, or phases thereof, shall be funded. In  
2 making such determination, the State Bond Commission shall consider the amount of  
3 proceeds of general obligation bonds to be made available in light of money and capital  
4 market conditions; the expenditure requirements of the project; the time required for  
5 architectural plans and drawings, public bidding, and site acquisition and preparation;  
6 availability of receipt of federal monies; litigation affecting the undertaking or completion  
7 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and  
8 other items of a similar nature bearing upon the possibility or the necessity to commence a  
9 project or any particular phase thereof.

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

27 Upon approval by the State Bond Commission, and subject to compliance with its  
28 policies and procedures and the procedures set forth herein, a line of credit providing for the  
29 use of funds in anticipation of the sale of general obligation bonds may be granted to the  
30 appropriate administering agency or department from the Comprehensive Capital Outlay  
31 Escrow Account, or if there is not a sufficient amount available in such account, from other

1 available state cash in the state treasury, for capital improvement projects for which bond  
2 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds  
3 for such projects, unless the attorney general advises that an impediment exists to the valid  
4 issuance of the bonds on the date such line of credit is granted.

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

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

12 (1) Projects and amounts which were previously authorized by Act 2 of the 2020  
13 First Extraordinary Session of the Legislature; and which were granted cash lines of credit  
14 by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal  
15 Year 2020-2021.

16 (2) The reauthorization of the portion of the outstanding Fiscal Year 2020-2021  
17 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
18 Fiscal Year 2021-2022 and therefore must be converted to Cash Lines of Credit in Fiscal  
19 Year 2021-2022.

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

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

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

1 Priority 4 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 5 general obligation bond funding shall be limited to funding for the portion  
 8 of construction contracts which will not require cash expenditures during the fiscal year.  
 9 These funds, when combined with previously sold bonds or with higher priority bonds on  
 10 lines of credit, or with funds appropriated from other sources, will provide sufficient  
 11 appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the  
 12 award of these contracts.

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

**EXECUTIVE DEPARTMENT**

**01/107 DIVISION OF ADMINISTRATION**

23	(2)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ <u>1,742,300</u>
28	(5)	Community Water Enrichment Program (Statewide) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>10,000,000</u>

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

1	(6)	State Office Buildings Major Repairs, Equipment	
2		Replacement, and Renovations, Planning and	
3		Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,750,000
7		Priority 5	\$ 12,110,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	<u>\$ 7,000,000</u>
10		Total	<u><u>\$ 22,860,000</u></u>
11	(12)	Local Government Assistance Program	
12		(Statewide)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 10,000,000
15		Payable from the balance of State General Fund (Direct)	
16		previously allocated under the authority of Act 26 of 2005	
17		for Beauregard Parish, Three Pine Church Road	
18		Improvements, Planning and Construction (Beauregard);	
19		and Act 28 of 2007 for Natchitoches Parish, Existing	
20		Building Purchase for Head Start Children Development	
21		(Natchitoches); and Act 29 of 2018 for St. Helena Parish,	
22		Eddy Road Improvements, Planning and Construction (St.	
23		Helena); and Act 29 of 2018 for Rosepine, Rehabilitation	
24		of Elevated Water Tank, Planning and Construction	
25		(Vernon); and Act 29 of 2018 for St. Martinville, Sewer	
26		Lift Station Improvements (St. Martin); and Act 20 of	
27		2019 for St. Francisville, Burnet Road Bridge	
28		Replacement, Planning and Construction (West	
29		Feliciania); and Act 26 of 2005 for Catahoula Council on	
30		Aging, Inc., Catahoula Council on Aging, Inc., Planning	
31		and Construction (Catahoula); and Act 29 of 2018 for St.	
32		Martinville, Sewer and Water Updates, Planning and	
33		Construction (St. Martin); and Act 20 of 2019 for Jean	
34		Lafitte, Lafitte Seafood Pavilion and Market, Planning	
35		and Construction	
36		(Jefferson)	<u>\$ 419,730</u>
37		Total	<u><u>\$ 10,419,730</u></u>
38	(14)	Major Repairs, Equipment Replacement and Renovations	
39		for State Buildings to Address Deferred Maintenance	
40		Backlog and Infrastructure, Planning and Construction	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 9,633,408
44		Payable from Interagency Transfers	\$ 8,000,000
45		Payable from State General Fund (Direct)	
46		Non-Recurring Revenues	\$ 3,501,526
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues from Fiscal	
49		Year 2016-2017	\$ 73,900
50		Payable from General Fund (Direct)	
51		Non-Recurring Revenues from Fiscal	
52		Fiscal Year 2017-2018	\$ 1,160,000
53		Payable from State General Fund (Direct)	\$ 25,000,000
54		Payable from the Balance of General	
55		Obligation Bond proceeds previously	
56		allocated under the authority of Act 20	
57		of 2019 for Ochsner Health System Ochsner	
58		Transplant Center of Excellence- Innovation	
59		Center, Planning and Construction	

1	(Orleans)		\$ 2,655,500
2	Total		<u>\$ 50,024,334</u>

3 Provided, however, that no less than \$25,000,000 of the State General Fund (Direct)  
 4 appropriation be used to fund Major Repairs and Deferred Maintenance of Buildings and  
 5 Facilities projects for the Higher Education systems of Louisiana State University, Southern  
 6 University, the University of Louisiana System, and the Louisiana Community and  
 7 Technical College System.

8	(15) Mold Remediation and Indoor Air Quality, Planning and		
9	Construction		
10	(Statewide)		
11	Payable from General Obligation Bonds		
12	Priority 1		<u>\$ 197,500</u>

13	(16) Outstanding Percent for Arts Projects		
14	(Statewide)		
15	Payable from General Obligation Bonds		
16	Priority 1		\$ 4,315,085
17	Priority 5		<u>\$ 4,500,000</u>
18	Total		<u>\$ 8,815,085</u>

19	(21) Repair, Restoration and Replacement for Declared		
20	Disasters, Planning, Construction, Renovation, and		
21	Acquisition		
22	(Statewide)		
23	Payable from General Obligation Bonds		
24	Priority 1		\$ 45,285,237
25	Priority 5		\$ 50,000,000
26	Payable from the balance of General Obligation Bonds		
27	proceeds previously allocated under the authority of Act		
28	4 of 2017 for LSU Health Sciences Center-Shreveport,		
29	Boiler Replacement, Planning and Construction (Caddo);		
30	and Act 4 of 2017 for Southeastern Louisiana University,		
31	Computer Science and Technology Facility		
32	Improvements and Expansion, Planning and Construction		
33	(Tangipahoa); and Act 4 of 2017 for SOWELA Technical		
34	Community College-Morgan Smith Campus, New		
35	Construction or Renovations to Morgan Smith Campus,		
36	Planning and Construction		
37	(Jefferson Davis)		\$ 6,113,612
38	Payable from Interagency Transfers		<u>\$ 75,000,000</u>
39	Total		<u>\$ 176,398,849</u>

40 Provided, however, that \$1,384,077 of the reappropriated general obligation bonds not  
 41 requiring priority is allocated to projects at SOWELA Technical Community College for  
 42 damages caused by Hurricanes Laura and Delta.

43	(23) Statewide Roofing Asset Management Program and		
44	Waterproofing, Related Repairs and Equipment		
45	Replacement Program		
46	(Statewide)		
47	Payable from General Obligation Bonds		
48	Priority 1		\$ 2,500,000
49	Priority 5		\$ 2,500,000
50	Payable from Interagency Transfers		\$ 5,000,000
51	Payable from State General Fund (Direct) Non-Recurring		
52	Revenues		<u>\$ 4,000,000</u>
53	Total		<u>\$ 14,000,000</u>



1       **01/109    COASTAL PROTECTION AND RESTORATION AUTHORITY**

2	(25)	Coastal Protection Projects, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$    20,000,000
6		Priority 5	\$  190,000,000
7		Payable from Interagency Transfers	\$     1,968,000
8		Payable from Natural Resources Restoration Trust	
9		Fund	\$  162,035,577
10		Payable from Coastal Protection and	
11		Restoration Fund	\$    85,704,703
12		Payable from Federal Funds	\$  180,079,935
13		Payable from the Capital Outlay Savings Fund	\$     1,650,000
14		Payable from State General Fund (Direct)	\$     2,859,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$     1,700,000
17		Total	<u>\$  645,997,215</u>

18       Provided, however that \$39,500,000 of the amount appropriated from the Coastal Protection  
19       and Restoration Fund shall be used for the following projects in the specified amounts:  
20       Southwest Coastal Program (Cameron, Calcasieu, and Vermilion Parishes), \$3,000,000;  
21       Atchafalaya Basin Program (Multiple Parishes), \$1,000,000; Mid-Basin Diversion Land  
22       Acquisition (Plaquemines Parish), \$4,500,000; Non-structural Risk Reduction (Coastwide),  
23       \$2,000,000; Rodere Canal water control structure (Iberia Parish), \$2,300,000; St. Mary Back  
24       Lakeside Flood Protection (St. Mary Parish), \$14,400,000; Restoration Partnerships  
25       (Coastwide), \$1,000,000; East Rainey Marsh Creation E&D (Vermilion Parish) 2017 MP  
26       Project 03b.MC.07, \$2,000,000; Jefferson Parish Bucktown Living Shoreline Project  
27       (Jefferson Parish), \$3,500,000; LaBranche Shoreline Protection Project E&D (St. Charles  
28       Parish) 2017 MP Project 001.SP.104, \$1,000,000; Manchac Landbridge Shoreline Protection  
29       Phase III (Tangipahoa Parish), \$2,000,000; Bayou Terre aux Boeuf Ridge Restoration Phase  
30       III (St. Bernard Parish), \$1,300,000; and Grand Isle Back Levee (Jefferson Parish),  
31       \$1,500,000.

32	(31)	Morganza to Gulf of Mexico Flood Control Feasibility	
33		Study, Planning, Design, Right-of-Way and Construction	
34		of Levees, Floodgates and Other Flood Control Systems	
35		(\$100,000,000 Local Match)	
36		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
37		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
38		Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$     5,000,000
41		Priority 5	\$  24,500,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$     5,000,000</u>
44		Total	<u>\$  34,500,000</u>

45	(37)	Union Diversion Project, Planning and Construction	
46		(Ascension, Livingston, St. James, St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$     350,000
49		Priority 5	<u>\$    2,000,000</u>
50		Total	<u>\$    2,350,000</u>

1	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
2	(41)	Statewide Backlog of Maintenance and Repair (BMAR),	
3		Phase 3, and Statewide Infrastructure Rehabilitation,	
4		Phase 3	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,245,005
8		Priority 2	\$ 2,500,000
9		Payable from Federal Funds	\$ 15,000,000
10		Payable from the balance of general obligation bond	
11		proceeds previously allocated under the authority of Act	
12		20 of 2019 for Department of Military Affairs, Readiness	
13		Center Replacement, Franklinton, LA	
14		(Washington)	<u>\$ 57,341</u>
15		Total	<u><u>\$ 19,802,346</u></u>
16	(43)	Camp Beauregard Road Network Rehabilitation	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,025,000
20		Priority 2	<u>\$ 525,000</u>
21		Total	<u><u>\$ 1,550,000</u></u>
22	(44)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 710,000</u>
27	(45)	Expand and Renovate Cadre Operations Building	
28		Number 621 Youth Challenge Program,	
29		Planning and Construction	
30		(Rapides)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 400,000</u>
33	(46)	Gillis W. Long Center, Water, Fire, and Sewage Line	
34		Upgrades, Carville, Louisiana	
35		(Iberville)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,343,100
38		Priority 5	<u>\$ 2,172,310</u>
39		Total	<u><u>\$ 3,515,410</u></u>
40	(48)	Lake Charles Readiness Center,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 490,750
45		Payable from Federal Funds	<u>\$ 722,250</u>
46		Total	<u><u>\$ 1,213,000</u></u>
47	(49)	New Administration, Emergency Operations, and	
48		Warehouse Building, Planning and Construction	
49		(Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 2	\$ 300,000
52		Priority 5	<u>\$ 3,360,000</u>
53		Total	<u><u>\$ 3,660,000</u></u>

1	(52)	Louisiana National Guard Vehicle Maintenance Shop,	
2		Lake Charles, Planning and Construction	
3		(Calcasieu)	
4		Payable from Federal Funds	<u>\$ 13,000,000</u>
5	(53)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
6		23, and 24, Youth Challenge Program (YCP), Carville,	
7		Louisiana	
8		(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 1,600,000</u>
11	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
12	(54)	Bayou Segnette Recreation Complex, Land Acquisition,	
13		Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 20,100,000
17		Priority 5	<u>\$ 10,000,000</u>
18		Total	<u>\$ 30,100,000</u>
19	(56)	Improvements to the Superdome	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,862,020
23		Priority 5	<u>\$ 25,000,000</u>
24		Total	<u>\$ 27,862,020</u>
25	(57)	Improvements to TPC Louisiana, Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 3,000,000
30		Priority 5	<u>\$ 3,000,000</u>
31		Total	<u>\$ 6,000,000</u>
32	(58)	Zephyr Field Improvements	
33		(Jefferson)	
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	<u>\$ 25,000</u>
36		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
37	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
38	(59)	Central Louisiana Veterans Cemetery Columbarium	
39		Addition, Improvements and Repairs, Planning and	
40		Construction	
41		(Vernon)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 135,000
44		Payable from Federal Funds via Interagency Transfer	<u>\$ 1,350,500</u>
45		Total	<u>\$ 1,485,500</u>
46	(60)	Northwest LA Veterans Cemetery Expansion	
47		(Caddo)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 100,000
50		Payable from Federal Funds via Interagency Transfer	<u>\$ 2,800,000</u>
51		Total	<u>\$ 2,900,000</u>

1 (61) Southeast Louisiana Veterans Cemetery Expansion,  
 2 Columbarium, Planning and Construction  
 3 (St. Tammany)  
 4 Payable from General Obligation Bonds  
 5 Priority 2 \$ 175,000

6 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

7 (63) Replacement of Air Conditioners, Planning and  
 8 Construction  
 9 (Bossier)  
 10 Payable from Federal Funds via Interagency Transfer \$ 600,000

11 **ELECTED OFFICIALS**

12 **04/139 SECRETARY OF STATE**

13 (64) Old State Capitol Exterior Repairs, Planning  
 14 and Construction  
 15 (East Baton Rouge)  
 16 Payable from General Obligation Bonds  
 17 Priority 5 \$ 8,400,000

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

20 (1390) Louisiana State Exhibit Museum - Courtyard Enclosure  
 21 (Caddo)  
 22 Payable from General Obligation Bonds  
 23 Priority 5 \$ 1,750,000

24 **LOUISIANA ECONOMIC DEVELOPMENT**

25 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

26 (65) Economic Development Award Program for  
 27 Infrastructure Assistance  
 28 (Statewide)  
 29 Payable from General Obligation Bonds  
 30 Priority 5 \$ 5,000,000  
 31 Payable from State General Fund (Direct) Non-Recurring  
 32 Revenues \$ 2,500,000  
 33 Total \$ 7,500,000

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

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

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

41

1	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
2	(72)	Bogue Chitto State Park - Mountain Bike Trail Design,	
3		Construction, Acquisition and Other Development	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Priority 5	\$ 800,000
8		Total	<u>\$ 1,000,000</u>
9	(73)	Bogue Chitto State Park Emergency Erosion,	
10		Planning, Design, Construction and Other Development	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 120,000
14		Priority 5	\$ 1,320,000
15		Total	<u>\$ 1,440,000</u>
16	(76)	Preventive Maintenance/Major Repairs and Improvements	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 370,925
20		Priority 2	\$ 1,200,000
21		Total	<u>\$ 1,570,925</u>
22	(1375)	Bayou Segnette State Park, Land Acquisition,	
23		Additional Cabins, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 455,515</u>
27	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
28	(80)	City Park Golf Complex Phase II, Planning and	
29		Construction	
30		(Orleans)	
31		Payable from Fees and Self Generated Revenues	<u>\$ 100,000</u>
32	(83)	Tad Gormley Stadium Renovations, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from Fees and Self Generated Revenues	<u>\$ 350,000</u>
36	(1373)	Repairs to Historic Structures, Planning and	
37		Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,155,000</u>
41	(1374)	Splash Park, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 21,074</u>
45	(1391)	Covered Courts at Tennis Center, Planning and	
46		Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 145,000</u>

1	<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>		
2	<b>07/270</b>	<b>ADMINISTRATION</b>	
3	(84)	City of Gonzales - GO Program LA Highway 30	
4		Corridor, Planning and Construction	
5		(Ascension)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 16,439,900</u>
8	(85)	Deepwater Horizon Economic Damages Proceeds	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Construction	
11		Subfund	<u>\$ 28,333,333</u>
12	(86)	Earhart/Causeway Interchange, Planning, Engineering,	
13		Right-of-Way, Utilities and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 5,000,000
17		Priority 5	<u>\$ 44,500,000</u>
18		Total	<u>\$ 49,500,000</u>
19	(87)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
20		Utilities, Right-of-Way and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,124,600</u>
24	(88)	Evaluation of Regional Freeway System Expansion	
25		(East Baton Rouge, West Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 68,500</u>
28	(89)	Florida Avenue Bridge, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 800,000
32		Priority 5	<u>\$ 7,200,000</u>
33		Total	<u>\$ 8,000,000</u>
34	(91)	Harding Boulevard Improvements and Southern University	
35		Information Center	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,075,000</u>
39	(92)	Highway 397 in Calcasieu Parish, North and South	
40		Turning Lanes	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 200,000
44		Priority 5	<u>\$ 2,000,000</u>
45		Total	<u>\$ 2,200,000</u>
46	(93)	Highway Program (Up to \$4,000,000 for Secretary's	
47		Emergency Fund)	
48		(Statewide)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 25,900,000
51		Priority 5	\$ 207,000,000

1	Payable from State General Fund (Direct) Non-Recurring	
2	Revenues	\$ 29,250,000
3	Payable from Transportation Trust Fund - Regular	\$ 70,500,000
4	Payable from Transportation Trust Fund - Federal	\$ 657,920,224
5	Payable from Transportation Trust Fund - Construction	
6	Subfund	\$ 566,000,000
7	Total	<u>\$ 1,556,570,224</u>

8 Provided, however, that the Department of Transportation and Development shall use the  
 9 appropriation from the Transportation Trust Fund - Construction Subfund to finance various  
 10 transportation projects, including but not limited to the widening of I-12 from LA 221 to LA  
 11 1077, the widening of I-10 from LA 73 to LA 30, and the widening of I-20 in Ouachita and  
 12 Caddo parishes; LA 3241 (I-12 to Bush) Phase 1; contingency or gap funding for projects  
 13 allocated BP Oil Spill funds (Deepwater Horizon Economic Damages Proceeds), including  
 14 but not limited to Hooper Road in East Baton Rouge Parish and LA 415; various  
 15 preservation projects; Port Priority Program projects; rail and transit projects; I-49 South,  
 16 the I-10 Calcasieu River Bridge, and the Jimmie Davis Bridge Rehabilitation and Lighting.

17 Provided, however, that the Department of Transportation and Development is authorized  
 18 to implement or commence projects approved in this program for Fiscal Year 2021-2022  
 19 identified for phased funding pursuant to the cash management plan established pursuant to  
 20 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 21 unspent cash balances appropriated in prior years' programs, which funds when combined  
 22 with current appropriations will provide sufficient appropriated funds to award contracts.

23	(94) Hooper Road Extension and Widening, Environmental,	
24	Planning, Engineering, Right-of-Way, Utilities and	
25	Construction	
26	(East Baton Rouge, Livingston)	
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 5,553,000
29	Priority 2	\$ 3,000,000
30	Payable from State General Fund (Direct)	
31	Non-Recurring Revenues	\$ 2,000,000
32	Total	<u>\$ 10,553,000</u>

33	(95) Hooper Road Widening and Sewer Improvements	
34	(Blackwater Bayou to Sullivan Road) Planning,	
35	Engineering, Utilities and Construction	
36	(East Baton Rouge)	
37	Payable from General Obligation Bonds	
38	Priority 1	\$ 10,390,000
39	Priority 5	\$ 1,875,000
40	Total	<u>\$ 12,265,000</u>

41	(96) I-10 Calcasieu River Bridge, Environmental, Planning,	
42	Engineering, Right-of-Way, Utilities, Demolition and	
43	Construction	
44	(Calcasieu)	
45	Payable from General Obligation Bonds	
46	Priority 5	<u>\$ 85,000,000</u>

47	(98) I-49 South from Lafayette to Westbank Expressway,	
48	Planning, Engineering, Right-of-Way, Utilities and	
49	Construction	
50	(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
51	St. Martin, St. Mary, Terrebonne)	
52	Payable from General Obligation Bonds	
53	Priority 1	\$ 6,000,000
54	Priority 5	\$ 127,000,000
55	Total	<u>\$ 133,000,000</u>

1	(99)	Improvements on LA 3038, Including Patching,	
2		Repairing and Overlaying of the Highway, Planning	
3		and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 641,200</u>
7	(100)	Intersection Improvements, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 5,000,000</u>
11	(101)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
12		Design, Engineering, Planning and Construction	
13		(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 8,982,400
16		Priority 5	<u>\$ 15,000,000</u>
17		Total	<u>\$ 23,982,400</u>
18	(102)	LA 1 Improvements, Phase 2, Planning, Engineering,	
19		Right-of-Way, Utilities and Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 92,000,000
23		Payable from the Capital Outlay Relief Fund	<u>\$ 3,000,000</u>
24		Total	<u>\$ 95,000,000</u>
25	(103)	LA 117 Widening (LA 8 - LA 118)	
26		(Natchitoches, Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 5	<u>\$ 29,000,000</u>
30		Total	<u>\$ 30,000,000</u>
31	(104)	LA 13 (Crowley to Vermilion Parish Line)	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 6,200,000</u>
35	(105)	LA 143 to US 165 Connector, Planning, Engineering,	
36		Right-of-Way, Utilities and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,000,000
40		Priority 5	<u>\$ 16,100,000</u>
41		Total	<u>\$ 17,100,000</u>
42	(106)	LA 182 Overlay (LA 3069 - LA 317)	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,000,000</u>
46	(107)	LA 29 Improvements (LA 13 - LA 758)	
47		(Evangeline, St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 120,000
50		Priority 5	<u>\$ 5,000,000</u>
51		Total	<u>\$ 5,120,000</u>
52			



1	(108)	LA 3034 Improvements	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 15,652,900</u>
5	(109)	LA 3227 - LA 157 Intersection Realignment, Planning	
6		and Construction	
7		(Bossier)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 4,500,000</u>
10	(110)	LA 3241 (I-12 to Bush), Planning, Engineering,	
11		Right-of-Way, Utilities and Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 5,000,000
15		Priority 5	\$ 28,000,000
16		Total	<u>\$ 33,000,000</u>
17	(111)	LA 35 Overlay (LA 98 - LA 365)	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 8,900,000</u>
21	(112)	LA 352 Levee Slide Repair	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,200,000</u>
25	(113)	LA 42 (US 61 to LA 44) Widening, including a	
26		Roundabout at Joe Sevario Road, Planning and	
27		Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 592,900
31		Priority 5	\$ 2,500,000
32		Total	<u>\$ 3,092,900</u>
33	(115)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
34		Right-of-Way and Construction	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,345,200
38		Priority 2	\$ 100,000
39		Priority 5	\$ 9,500,000
40		Total	<u>\$ 10,945,200</u>
41	(116)	LA 5 (Thomas Road to LA 3015), Planning	
42		and Construction	
43		(Desoto)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 8,000,000</u>
46	(117)	LA 621 Realignment at LA 73, Planning and Construction	
47		(Ascension)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,500,000
50		Priority 2	\$ 4,000,000
51		Priority 5	\$ 3,600,000
52		Total	<u>\$ 10,100,000</u>

1	(118)	LA 74/I-10 Interchange, Planning and Construction	
2		(Ascension)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 400,000
5		Priority 5	\$ 4,600,000
6		Total	<u>\$ 5,000,000</u>
7	(119)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	\$ 3,200,000
13		Total	<u>\$ 4,200,000</u>
14	(120)	LA 964 (Groom Road - US 61) Highway Lighting	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 450,000
18		Priority 5	\$ 1,950,000
19		Total	<u>\$ 2,400,000</u>
20	(122)	Loyola/I-10 Interchange Improvements, Feasibility	
21		Study, Interchange Modification Report, Environmental	
22		Assessment, Engineering, Right-of-Ways, Utilities and	
23		Construction	
24		(Jefferson, Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 479,600
27		Priority 5	\$ 2,500,000
28		Total	<u>\$ 2,979,600</u>
29	(123)	New Mississippi River Bridge	
30		(Ascension, East Baton Rouge, Iberville, St. James,	
31		West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	\$ 4,000,000
35		Total	<u>\$ 5,000,000</u>
36	(124)	New Orleans International Airport Landside	
37		Access Improvements	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 300,000
41		Priority 5	\$ 15,700,000
42		Total	<u>\$ 16,000,000</u>
43	(125)	Non-Federal Aid Eligible Highway Program	
44		(Statewide)	
45		Payable from State Highway Improvement Fund	<u>\$ 31,500,000</u>
46	(126)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
47		North of I-49, Planning and Construction	
48		(Evangeline)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 5,987,500</u>

1	(127)	Pecue Lane/I-10 Interchange, Planning, Design,	
2		Rights-of-Way, Utilities and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 23,365,500
6		Priority 5	\$ 14,000,000
7		Total	<u>\$ 37,365,500</u>
8	(128)	Peters Road Bridge and Extension, Planning and	
9		Construction	
10		(Plaquemines)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 17,546,300
13		Priority 5	\$ 7,000,000
14		Total	<u>\$ 24,546,300</u>
15	(129)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
16		(Mounes) (LA Hwy. 3154) Construction,	
17		Right-of-Way, and Utilities	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 2,000,000
22		Total	<u>\$ 3,000,000</u>
23	(130)	Secretary's Emergency Fund for Bridge Damages,	
24		Other Reimbursements, Local Matching Dollars,	
25		Federal Funds, and Opportunity Grants Subject to the	
26		Provisions of R.S. 48:232	
27		(Statewide)	
28		Payable from Interagency Transfers	\$ 10,000,000
29		Payable from Fees and Self Generated Revenues	\$ 25,000,000
30		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
31		Payable from Federal Funds	\$ 6,000,000
32		Total	<u>\$ 66,000,000</u>
33	(131)	Turn Lanes on US 71 for Emergency Vehicle Staging	
34		Area, Planning, Engineering, Right-of-Way, Utilities	
35		and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,000,000</u>
39	(132)	US 190 (Vine Street) Reconstruction	
40		(St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 200,000
43		Priority 5	\$ 19,200,000
44		Total	<u>\$ 19,400,000</u>
45	(133)	US 190: LA 437 - US 190 Bus (Ph 1)	
46		(St. Tammany)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 13,000,000
49		Priority 5	\$ 2,000,000
50		Total	<u>\$ 15,000,000</u>

1	(134)	Widening of Highway 447 and I-12 Overpass	
2		Improvements, Environmental Phase	
3		Commencement, Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 6,800,000
7		Priority 5	\$ 21,000,000
8		Total	<u>\$ 27,800,000</u>
9	(1411)	Roundabout at Intersection of LA 3125 and LA 3274	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,200,000
13		Priority 5	\$ 1,200,000
14		Total	<u>\$ 2,400,000</u>
15	(1438)	LA Hwy. 64 Spur, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,000,000
19		Priority 5	\$ 5,000,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	\$ 2,000,000
22		Total	<u>\$ 8,000,000</u>
23	(1450)	Highway 70 Restoration, Planning and	
24		Construction	
25		(St. James)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 17,000,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 10,000,000
30		Total	<u>\$ 27,000,000</u>
31		Pending submittal and late approval of the capital outlay budget request pursuant to the	
32		provisions of R.S. 39:112.	
33	(1451)	Overlay of LA Highway 3125 From LA	
34		Highway 3213 to LA Highway 642,	
35		Planning and Construction	
36		(St. James)	
37		Payable from the Capital Outlay Relief Fund	\$ 125,000
38		Payable from State General Fund (Direct)	\$ 4,884,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 4,310,000
41		Total	<u>\$ 9,319,000</u>
42		Pending submittal and late approval of the capital outlay budget request pursuant to the	
43		provisions of R.S. 39:112.	
44	(1452)	Highway 30 Roundabout West of LA 44, Planning and	
45		Construction	
46		(Ascension)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 4,500,000
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	\$ 1,500,000
51		Total	<u>\$ 6,000,000</u>
52		Pending submittal and late approval of the capital outlay budget request pursuant to the	
53		provisions of R.S. 39:112.	

1	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
2	(135)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
3		Port of Iberia, Planning, Design, Construction, Rights-	
4		of-Way, Relocations and Utilities (Federal 4 Match	
5		\$100,000,000)	
6		(Iberia, Vermilion)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 18,000,000
9		Priority 5	\$ 10,000,000
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ 10,000,000
12		Total	<u>\$ 38,000,000</u>
13	(137)	Bayou Dechene Reservoir, Planning, Land Acquisition	
14		and Construction	
15		(Caldwell)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 10,981,600
18		Priority 5	\$ 5,000,000
19		Total	<u>\$ 15,981,600</u>
20	(138)	Bundick Lake Level Control Structure, Planning and	
21		Construction	
22		(Beauregard)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 3,000,000</u>
25	(139)	Comite River Diversion Canal Planning, Right-of-Way,	
26		Utilities and Construction	
27		(Ascension, East Baton Rouge, Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,732,900
30		Payable from Federal Funds	\$ 68,000,000
31		Total	<u>\$ 69,732,900</u>
32	(140)	Houma Navigational Canal Deepening Project,	
33		Planning, Design, Construction, Rights-of-Ways,	
34		Relocations and Utilities (Federal Match \$191,000,000)	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 675,400
38		Priority 5	\$ 40,500,000
39		Total	<u>\$ 41,175,400</u>
40	(141)	J. Bennett Johnston (Red River) Deepening	
41		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
42		Rapides, Red River)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 500,000
45		Priority 5	\$ 1,000,000
46		Total	<u>\$ 1,500,000</u>

1	(143)	Mississippi River Deepening, Phase 3, Planning,	
2		Design, Construction, Rights-of-Way, Relocations	
3		and Utilities (Federal Match \$154,500,000)	
4		(Ascension, East Baton Rouge, Jefferson, Orleans,	
5		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
6		the Baptist, West Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 55,500,000
9		Priority 5	\$ 28,000,000
10		Total	<u>\$ 83,500,000</u>
11	(144)	Mississippi River Levee Raising, Arkansas to Old	
12		River, Planning and Construction	
13		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
14		Coupee, Tensas)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,927,800
17		Priority 5	\$ 41,000,000
18		Total	<u>\$ 43,927,800</u>
19	(145)	New Orleans Rail Gateway Finalize EIS to	
20		Complete Study	
21		(Jefferson, Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,000,000</u>
24	(146)	Ouachita River Bank Stabilization and Levee Repair	
25		(Caldwell, Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 7,350,000
28		Priority 5	\$ 16,650,000
29		Total	<u>\$ 24,000,000</u>
30	(147)	Ouachita River Deepening at Little River	
31		(Catahoula)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 5	\$ 1,000,000
35		Total	<u>\$ 1,500,000</u>
36	(149)	Port Construction And Development Priority Program	
37		(Statewide)	
38		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
39		Provided, however, that the Department of Transportation and Development is authorized	
40		to implement or commence projects approved in this program for Fiscal Year 2021-2022	
41		identified for phased funding pursuant to the cash management plan established pursuant to	
42		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
43		unspent cash balances appropriated in prior years' programs, which funds when combined	
44		with current appropriations will provide sufficient appropriated funds to award contracts.	
45	(150)	Rehabilitation and Repair of State-Maintained	
46		Reservoirs and Dams	
47		(Statewide)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,000,000
50		Priority 5	\$ 6,500,000
51		Total	<u>\$ 8,500,000</u>

1	(151)	Short Line Railroad Upgrades	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,000,000
5		Priority 5	\$ 10,000,000
6		Total	<u>\$ 13,000,000</u>

7	(152)	Statewide Flood Control Program	
8		(Statewide)	
9		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>

10 Provided, however, that the Department of Transportation and Development is authorized  
 11 to implement or commence projects approved in this program for Fiscal Year 2021-2022  
 12 identified for phased funding pursuant to the cash management plan established pursuant to  
 13 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 14 unspent cash balances appropriated in prior years' programs, which funds when combined  
 15 with current appropriations will provide sufficient appropriated funds to award contracts.

16	(153)	Turkey Creek Lake Repairs, Planning and Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,500,000
20		Priority 5	\$ 3,686,560
21		Total	<u>\$ 5,186,560</u>

22 **07/276 ENGINEERING AND OPERATIONS**

23	(155)	Facilities Program Major Repairs, Renovations,	
24		Additions, New Facilities, Equipment Replacement At	
25		Various DOTD Sites, Planning and Construction	
26		(Statewide)	
27		Payable from Transportation Trust Fund - Regular	<u>\$ 5,000,000</u>

28	(156)	Motor Vessel and Equipment Drydocking, Repairs,	
29		Various Locations	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

32	(157)	New Cameron Ferry	
33		(Cameron)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,500,000
36		Priority 5	\$ 20,000,000
37		Total	<u>\$ 22,500,000</u>

38 **07/277 AVIATION IMPROVEMENTS**

39	(158)	State Aviation and Airport Improvement Program	
40		(Statewide)	
41		Payable from Transportation Trust Fund - Regular	<u>\$ 28,156,483</u>

42 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

43 **08/400 DEPARTMENT OF CORRECTIONS**

44	(160)	HVAC Installation, Offender Housing, Planning and	
45		Construction	
46		(Statewide)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 2,500,000</u>

1	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
2	(165)	Electrical Distribution System Upgrade, Planning and	
3		Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>4,594,000</u>
7	(168)	Main Prison Shower and Cellblock Plumbing Upgrade,	
8		Planning and Construction	
9		(West Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>1,606,000</u>
12	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
13	(1)	Community Based Program, Juvenile Justice	
14		Improvements, Planning, Construction, Renovation,	
15		Acquisition, and Equipment	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,500,000
19		Priority 5	\$ 35,000,000
20		Total	\$ <u>37,500,000</u>
21	(170)	Acadiana Center for Youth - Renovation to Create	
22		Behavioral Intervention Rooms	
23		(Avoyelles)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 127,500
26		Payable from Fees and Self Generated Revenues	\$ 127,500
27		Total	\$ <u>255,000</u>
28	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
29	(195)	Louisiana Correctional Institute for Women/Jetson	
30		Center for Youth Site: Repair, Equipment and	
31		Replacement, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ <u>2,000,000</u>
35	<b>08/413</b>	<b>ELAYN HUNT CORRECTIONAL CENTER</b>	
36	(1413)	Walk-in Cold Storage Building	
37		(Iberville)	
38		Payable from Interagency Transfers	\$ <u>2,279,320</u>
39	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
40	(215)	Security Perimeter Fence, Planning and Construction	
41		(Washington)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>2,095,000</u>





1	(274)	White Lake WCA Unit 1 Guillotine Gate Replacement	
2		(Vermilion)	
3		Payable from White Lake Property Fund	<u>\$ 325,000</u>
4	(275)	White Lake WCA Unit 2 Water Control Improvement	
5		Project	
6		(Vermilion)	
7		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
8	(278)	Woodworth Central Office Complex and Pineville	
9		Office/Region 3, Planning and Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,108,900
13		Priority 5	<u>\$ 1,500,000</u>
14		Total	<u>\$ 3,608,900</u>

**DEPARTMENT OF EDUCATION**

**19/601 LSU BATON ROUGE**

17	(284)	H.P. Long Field House Renovation, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 14,950,000</u>
22	(286)	Library - Strategic Capital Plan Repairs and Upgrades	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 51,500,000</u>
26	(288)	Science - Strategic Capital Plan Repairs and Upgrades -	
27		Food Science Renovation, New Science Building,	
28		Infrastructure and Utilities, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 11,300,000
32		Priority 5	<u>\$ 46,700,000</u>
33		Total	<u>\$ 58,000,000</u>
34	(289)	Strategic Capital Plan - Deferred Maintenance	
35		for Infrastructure and Streets	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 1,500,000
39		Payable from the Capital Outlay Relief Fund	<u>\$ 4,000,000</u>
40		Total	<u>\$ 5,500,000</u>

41 Provided, however, that \$4,000,000 of the appropriation from the Capital Outlay Relief Fund  
 42 shall be used for Campus-wide Security Lighting.

43	(290)	Student Health Center Renovation and Addition,	
44		Planning and Construction	
45		(East Baton Rouge)	
46		Payable from Revenue Bonds	<u>\$ 23,890,000</u>

47 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  
 48 Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student  
 49 Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).

1	(291)	Veterinary Medicine Facilities Repair	
2		(East Baton Rouge)	
3		Payable from Fees and Self Generated Revenues	\$ <u>10,000,000</u>
4	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
5	(1420)	Student Success Center, Planning and Construction	
6		(Rapides)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 5,000,000
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	\$ <u>1,000,000</u>
11		Total	\$ <u>6,000,000</u>
12	<b>19/604N</b>	<b>LSU HEALTH SCIENCE CENTER - NEW ORLEANS</b>	
13	(301)	LSUHSC-NO Campus Stormwater Infrastructure	
14		Upgrades, Planning and Construction	
15		(Orleans)	
16		Priority 5	\$ 3,000,000
17		Payable from Fees and Self-Generated	
18		Revenues	\$ 1,900,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	\$ <u>1,000,000</u>
21		Total	\$ <u>5,900,000</u>
22	(304)	LSUHSC-NO Medical Education Building Laboratory	
23		Renovation, Phase 1, Planning and Construction	
24		(Orleans)	
25		Payable from Fees and Self Generated Revenues	\$ <u>10,000,000</u>
26	(1372)	Health Science Center Facility Renovations - Dental	
27		School Simulation Facility	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ <u>92,000</u>
31	<b>19/604S</b>	<b>LSU HEALTH SCIENCE CENTER - SHREVEPORT</b>	
32	(298)	Center for Medical Education and Wellness, Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 14,500,000
37		Priority 2	\$ 3,423,200
38		Priority 5	\$ <u>18,750,000</u>
39		Total	\$ <u>36,673,200</u>
40	(299)	Gross Anatomy Lab Expansion and Modernization,	
41		Planning and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 500,000
45		Priority 5	\$ <u>2,000,000</u>
46		Total	\$ <u>2,500,000</u>
47	(307)	Medical School B-Building HVAC Replacement,	
48		Planning and Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ <u>4,785,710</u>

1	(1400)	Capital Improvement Projects, Design and Engineering	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,067,400</u>
5	(1401)	Inpatient Critical Care Renovation, Planning and Construction	
6		(Caddo)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 143,900</u>
9	(1441)	Comprehensive Emergency Water Supply	
10		Improvements, Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 7,501,650
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 1,900,000</u>
16		Total	<u>\$ 9,401,650</u>
17	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
18	39:112.		
19	<b>19/605</b>	<b>LSU EUNICE</b>	
20	(308)	Energy Management System Replacement,	
21		Planning and Construction	
22		(Acadia)	
23		Payable from the Capital Outlay Relief Fund	<u>\$ 1,250,000</u>
24	(309)	Manuel Hall Exterior Wall and Roof Repair	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,260,000
28		Priority 2	<u>\$ 1,500,000</u>
29		Total	<u>\$ 2,760,000</u>
30	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
31	(310)	Building Exterior Walls and Bridge Repair, Planning	
32		and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,000,000
36		Priority 2	<u>\$ 100,000</u>
37		Total	<u>\$ 3,100,000</u>
38	(311)	Business Continuity Disaster Recovery Equipment,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 115,000
43		Priority 5	<u>\$ 1,235,000</u>
44		Total	<u>\$ 1,350,000</u>
45	(313)	Student Success Health and Wellness Center, Planning	
46		and Construction	
47		(Caddo)	
48		Payable from Fees and Self Generated Revenues	<u>\$ 16,000,000</u>

1 Provided, however, that the Fees and Self-Generated Revenues in this appropriation are in  
 2 lieu of Fees and Self Generated Revenues appropriated in Act 20 of the 2019 Regular  
 3 Session to LSU Shreveport for Student Success, Health and Wellness Center (Caddo).

4 **19/607 LSU AGRICULTURAL CENTER**

5 (314) Animal and Food Science Facilities Renovations and  
 6 Modernizations, Phase II, Planning and Construction  
 7 (East Baton Rouge)  
 8 Payable from General Obligation Bonds  
 9 Priority 1 \$ 600,000  
 10 Priority 5 \$ 29,403,500  
 11 Total \$ 30,003,500

12 (315) Dean Lee Tornado Damage Building Repairs and Reconstruction  
 13 (Rapides)  
 14 Payable from General Obligation Bonds  
 15 Priority 2 \$ 1,500,000

16 (317) Renewable and Natural Resources Building Repairs,  
 17 Planning and Construction  
 18 (East Baton Rouge)  
 19 Payable from General Obligation Bonds  
 20 Priority 2 \$ 1,000,000

21 **19/612 BATON ROUGE COMMUNITY COLLEGE**

22 (321) Allied Health Facility and Other Campus Development,  
 23 with Equipment, Planning and Construction  
 24 (East Baton Rouge)  
 25 Payable from General Obligation Bonds  
 26 Priority 5 \$ 35,000,000  
 27 Payable from State General Fund (Direct)  
 28 Non-Recurring Revenues \$ 2,300,000  
 29 Total \$ 37,300,000

30 **19/614 SOUTHERN UNIVERSITY LAW CENTER**

31 (322) Renovations and Addition to Existing Law Library,  
 32 Planning and Construction  
 33 (East Baton Rouge)  
 34 Payable from General Obligation Bonds  
 35 Priority 2 \$ 650,000  
 36 Priority 5 \$ 10,750,000  
 37 Total \$ 11,400,000

38 **19/616 SOUTHERN UNIVERSITY - BATON ROUGE**

39 (328) Stewart Hall - Wall Mount HVAC Units 1st, 2nd and  
 40 3rd Floors, Planning and Construction  
 41 (East Baton Rouge)  
 42 Payable from General Obligation Bonds  
 43 Priority 1 \$ 1,800,000

44 (330) New STEM Science Complex, Planning and  
 45 Construction  
 46 (East Baton Rouge)  
 47 Payable from General Obligation Bonds  
 48 Priority 1 \$ 1,500,000  
 49 Priority 5 \$ 47,000,000  
 50 Total \$ 48,500,000

1	(333)	Southern University Laboratory School Addition and	
2		Upgrades, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 7,006,400
7		Total	<u>\$ 8,006,400</u>
8	(1428)	Ravine, Bluff and Riverbank Stabilization Project,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,000,600</u>
13	(347)	A.O. Williams Hall Renovations	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 5,660,400</u>
17	(1402)	Renovation of Fisher Hall, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 3,500,000</u>
21	(1421)	School of Business/Professional Accountancy,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 34,500,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 1,000,000
28		Total	<u>\$ 35,500,000</u>
29	(1426)	Honors Dormitory Project,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from Fees and Self-Generated	
33		Revenues	<u>\$ 36,000,000</u>
34		Pending approval of the capital outlay budget request, pursuant to the provisions of R.S.	
35		39:112.	
36	(1427)	New Student Life Center/Union,	
37		Planning and Construction	
38		(East Baton Rouge)	
39		Payable from Fees and Self-Generated	
40		Revenues	<u>\$ 45,000,000</u>
41	<b>19/617</b>	<b>SOUTHERN UNIVERSITY- NEW ORLEANS</b>	
42	(336)	ADA Compliant Restrooms and Public	
43		Accommodations in the Cafeteria, University Center,	
44		Health and Physical Education, Library and	
45		Administration Building, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 250,000
49		Priority 2	\$ 250,000
50		Priority 5	\$ 1,150,000
51		Total	<u>\$ 1,650,000</u>

1	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
2	(343)	Lewis Collier Hall Science Building Renovation,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 225,000
7		Priority 5	\$ 3,780,000
8		Total	<u>\$ 4,005,000</u>
9	(345)	New Workforce Training and Technology Center,	
10		Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 676,000</u>
14	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL</b>	
15		<b>RESEARCH AND EXTENSION CENTER</b>	
16	(346)	Disaster Relief Mega Shelter, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 10,100,000
22		Total	<u>\$ 11,100,000</u>
23	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
24	(350)	Coastal Center Facility, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 1,250,000
28		Priority 5	\$ 10,000,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 1,250,000
31		Payable from Interagency Transfers	\$ 2,500,000
32		Payable from Fees and Self Generated Revenues	\$ 5,000,000
33		Total	<u>\$ 20,000,000</u>
34	(353)	Lafourche Crossing Farm, Bridge Replacement	
35		(Lafourche)	
36		Payable from Fees and Self Generated Revenues	<u>\$ 50,000</u>
37	(354)	Renovation to and Addition of Athletic Facility,	
38		Planning and Construction	
39		(LaFourche)	
40		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
41	(355)	Stopher Hall Restroom ADA Upgrade, Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 141,920
45		Priority 2	\$ 1,000,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 500,000
48		Total	<u>\$ 1,641,920</u>

1	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
2	(356)	Campus Utility Infrastructure Assessment Emergency	
3		Repair/Replacement, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,000,000
7		Priority 5	\$ 5,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 2,000,000
10		Total	<u>\$ 10,000,000</u>
11	(357)	Criminal Justice Building Renovation	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 400,000
15		Priority 5	\$ 4,000,000
16		Total	<u>\$ 4,400,000</u>
17	(360)	Library Replacement, Planning and Construction	
18		(Lincoln)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 2,000,000</u>
21	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
22	(364)	Comprehensive ADA Assessment/Remediation,	
23		Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 478,400</u>
27	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
28	(368)	Contraband Bayou Erosion Retaining Wall, Phase II,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 1,000,000</u>
33	(371)	Shearman Fine Arts Building Renovation and Addition,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,025,000
38		Priority 5	\$ 4,700,000
39		Total	<u>\$ 7,725,000</u>
40	(372)	McNeese Disaster Recovery,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 5,000,000
45		Priority 5	\$ 5,000,000
46		Total	<u>\$ 10,000,000</u>



1	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
2	(375)	Health Science Complex Renovation, Sugar Hall and	
3		Caldwell Hall, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 11,600,000
8		Total	<u>\$ 12,600,000</u>
9	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
10	(378)	Replacement of John S. Kyser Hall, Planning and	
11		Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,113,170
15		Priority 5	\$ 35,195,000
16		Total	<u>\$ 37,308,170</u>
17	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
18	(383)	Academic Athletic Training and Ancillary Athletic	
19		Facility, Planning and Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 800,000
23		Priority 5	\$ 9,200,000
24		Total	<u>\$ 10,000,000</u>
25	(384)	Baton Rouge Nursing Center Renovation,	
26		Planning and Construction	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 4,000,000
29		Priority 5	\$ 6,000,000
30		Total	<u>\$ 10,000,000</u>
31	(385)	D. Vickers Hall Renovation and Addition, Planning and	
32		Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,920,000
36		Priority 5	\$ 17,100,000
37		Total	<u>\$ 21,020,000</u>
38	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
39	(388)	Engineering Classroom Building, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,300,000
44		Priority 5	\$ 12,500,000
45		Total	<u>\$ 13,800,000</u>

1	(389)	Health Care Education and Training Facility,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 750,000
6		Priority 5	\$ 12,500,000
7		Total	<u>\$ 13,250,000</u>
8	(390)	Madison Hall Renovation, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 18,000,000</u>
12	(1442)	DeClouet Hall Renovation, Planning and	
13		Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 3,870,000</u>
17	(1443)	Foster Hall Renovation, Planning and	
18		Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 300,000
22		Priority 5	\$ 3,490,000
23		Total	<u>\$ 3,790,000</u>
24	<b>19/646</b>	<b>RIVER PARISHES COMMUNITY COLLEGE</b>	
25	(1429 )	Donaldsonville Renovation Project,	
26		Planning and Construction	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 100,000
30		Priority 5	\$ 1,000,000
31		Total	<u>\$ 1,100,000</u>
32	Pending approval of a capital outlay budget request pursuant to the provisions of R.S.		
33	39:112.		
34	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
35	(1430)	Campus Expansion for Louisiana Delta Community	
36		College, Winnsboro, Planning and Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 2,000,000
40		Priority 5	\$ 3,000,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	\$ 1,000,000
43		Total	<u>\$ 6,000,000</u>
44	(1431)	Campus Development for Louisiana Delta	
45		Community College Bastrop, Planning and	
46		Construction	
47		(Morehouse)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 9,000,000</u>

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

3 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

4 (394) Maritime/Petroleum Workforce Training Academy,  
 5 Planning and Construction  
 6 (Terrebonne)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 5,031,880  
 9 Priority 5 \$ 4,500,000  
 10 Total \$ 9,531,880

11 (395) Resurface Campus Parking, Planning and Construction  
 12 (Calcasieu)  
 13 Payable from General Obligation Bonds  
 14 Priority 2 \$ 2,500,000  
 15 Priority 5 \$ 2,500,000  
 16 Total \$ 5,000,000

17 **19/671 BOARD OF REGENTS**

18 (397) Land Acquisition for Post Secondary Educational  
 19 Institutions  
 20 (Statewide)  
 21 Payable from General Obligation Bonds  
 22 Priority 1 \$ 2,000,000  
 23 Priority 5 \$ 2,000,000  
 24 Payable from the Capital Outlay Relief Fund \$ 2,000,000  
 25 Total \$ 6,000,000

26 Provided that \$4,500,000 of this appropriation shall be used for the acquisition of the former  
 27 Our Lady of Lourdes Hospital Facility.

28 (398) System-Wide Telecommunications Wiring and  
 29 Equipment, Planning and Construction  
 30 (Statewide)  
 31 Payable from General Obligation Bonds  
 32 Priority 1 \$ 2,233,920

33 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

34 (1403) Roof Replacement, Planning and Construction  
 35 (Orleans)  
 36 Payable from General Obligation Bonds  
 37 Priority 1 \$ 500,000

38 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

39 (399) LUMCON Houma Marine Campus, Planning and  
 40 Construction  
 41 (Terrebonne)  
 42 Payable from General Obligation Bonds  
 43 Priority 1 \$ 10,400,000

1	(400)	Houma Marine Campus Phase 2, Planning and Construction	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 12,071,410
5		Priority 2	\$ 265,000
6		Payable from Interagency Transfers	\$ 1,600,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 2,000,000
9		Total	<u>\$ 15,936,410</u>
10	(401)	Research Vessel (R/V Pelican) Replacement	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,000,000
14		Priority 5	\$ 29,000,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 1,300,000
17		Total	<u>\$ 31,300,000</u>
18	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE - SULLIVAN CAMPUS</b>	
19	(1422)	New Diesel Automotive Building, Northshore	
20		Technical Community College - Sullivan Campus,	
21		Planning and Construction	
22		(Washington)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 9,140,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 820,000
27		Total	<u>\$ 9,960,000</u>
28		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
29		39:112.	
30	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
31	(403)	Precision Agriculture Training Facility, Planning and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 750,000
36		Priority 5	\$ 10,250,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 1,000,000
39		Total	<u>\$ 12,000,000</u>
40	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>	
41	(1432)	Livingston Campus Land Acquisition	
42		(Livingston)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	\$ 550,000

1 **JUDICIAL EXPENSES**

2 **23/949 LOUISIANA JUDICIARY**

3 (1392) Land Acquisition, Planning, and Construction of New  
 4 Courthouse for the Louisiana Court of Appeal, Third  
 5 Circuit  
 6 (Calcasieu)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 268,700

9 **LEVEE DISTRICTS AND PORTS**

10 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

11 (406) Upper Barataria Basin Risk Reduction  
 12 Project, Planning and Construction  
 13 (St. James)  
 14 Payable from the Capital Outlay Relief Fund \$ 2,000,000

15 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

16 (410) Lake Pontchartrain West Shore Hurricane Protection  
 17 Project  
 18 (Ascension, St. Charles, St. James, St. John the Baptist)  
 19 Payable from General Obligation Bonds  
 20 Priority 1 \$ 2,330,000  
 21 Priority 5 \$ 6,170,000  
 22 Total \$ 8,500,000

23 **36/L15 SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT**

24 (411) Maintenance of Levee and FEMA Certification  
 25 (Iberia)  
 26 Payable from General Obligation Bonds  
 27 Priority 1 \$ 250,000  
 28 Priority 5 \$ 200,000  
 29 Total \$ 450,000

30 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

31 (412) Larose to Golden Meadow Hurricane Protection  
 32 System, Planning and Construction  
 33 (Lafourche)  
 34 Payable from General Obligation Bonds  
 35 Priority 1 \$ 1,800,000  
 36 Priority 5 \$ 10,200,000  
 37 Total \$ 12,000,000

38 **36/L24 ST. TAMMANY LEVEE DRAINAGE AND**  
 39 **CONSERVATION DISTRICT**

40 (414) Eden Isle Roadway Infrastructure Flood Resilience,  
 41 Planning and Construction  
 42 (St. Tammany)  
 43 Payable from General Obligation Bonds  
 44 Priority 2 \$ 375,000  
 45 Priority 5 \$ 4,500,000  
 46 Total \$ 4,875,000

1	(415)	Military Road Flood Risk Reduction,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 375,000
6		Priority 5	\$ 4,500,000
7		Total	<u>\$ 4,875,000</u>
8	(416)	South Slidell - Fritchie Coastal Resilience,	
9		Planning and Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 375,000
13		Priority 5	\$ 4,500,000
14		Total	<u>\$ 4,875,000</u>
15	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
16	(418)	Breakwater Protection, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 55,460
20		Priority 5	\$ 678,700
21		Total	<u>\$ 734,160</u>
22	(419)	Grand Isle Back Levee Flood Protection, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,500,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 500,000
29		Total	<u>\$ 2,000,000</u>
30	<b>36/L26</b>	<b>NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT</b>	
31	(1371)	Lower Cane River Area Flow Control Structure and	
32		Levee Surface Restorations, Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 150,000
36		Priority 5	\$ 765,000
37		Total	<u>\$ 915,000</u>
38	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
39	(429)	Planning, Designing and Constructing Public Use	
40		Pavilions Inclusive of Benches and Tables along 5.2	
41		Miles of Public Parks and Green Space along New	
42		Orleans Lakeshore Drive	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 18,750
46		Priority 5	\$ 168,750
47		Total	<u>\$ 187,500</u>

1	(431)	Seabrook Public Boat Launch Rehabilitation,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 160,000
6		Priority 5	\$ 1,840,000
7		Total	<u>\$ 2,000,000</u>
8	<b>36/L35</b>	<b>ST. MARY PARISH LEVEE DISTRICT</b>	
9	(437)	West St. Mary Hydrologic Study,	
10		Planning and Construction	
11		(St. Mary)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 187,500</u>
14	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
15	(439)	Goose Bayou/The Pen Levee Basin, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 15,066,000</u>
20	(440)	Lower Lafitte (Orange Street) Basin, Planning and	
21		Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 4,250,000
25		Priority 5	\$ 12,750,000
26		Total	<u>\$ 17,000,000</u>
27	<b>36/P01</b>	<b>ABBEVILLE HARBOR AND TERMINAL DISTRICT</b>	
28	(441)	Port of Vermilion South Slip Entrance Emergency	
29		Dredging, Planning and Construction	
30		(Vermilion)	
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 350,000</u>
33	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
34	(443)	New Property Along Gulf Intercoastal Waterway,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,500,000</u>
39	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
40	(445)	Fourchon Bridge and Connector Road,	
41		Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 5,410,000
45		Payable from State General Fund (Direct)	\$ 250,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 250,000
48		Total	<u>\$ 5,910,000</u>

1	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
2	(452)	Cruise Ship Terminal, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 197,200
6		Priority 5	\$ 6,690,000
7		Total	<u>\$ 6,887,200</u>
8	(453)	Jourdan Road Terminal Cold Storage Expansion	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 8,000,000</u>
12	(454)	Milan Upland Yard Improvements	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 606,200
16		Priority 5	\$ 9,171,100
17		Total	<u>\$ 9,777,300</u>
18	(455)	Napoleon Avenue Container Crane Expansion Project,	
19		Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 13,100,000
23		Priority 5	\$ 8,100,000
24		Total	<u>\$ 21,200,000</u>
25	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
26	(459)	Globalplex Dock Access Bridge and Equipment	
27		Replacement/Repair, Planning and Construction	
28		(St. John the Baptist)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 975,000
31		Priority 5	\$ 7,705,000
32		Total	<u>\$ 8,680,000</u>
33	(460)	Globalplex Rail Siding (\$5,577,932	
34		Local/Federal/Other Match)	
35		(St. John the Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 346,700
38		Priority 5	\$ 2,516,800
39		Total	<u>\$ 2,863,500</u>
40	(461)	Globalplex Terminal Building #71 and Other	
41		Globalplex Terminal Building Upgrades, Planning	
42		and Construction	
43		(St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,169,240
46		Priority 5	\$ 1,000,000
47		Total	<u>\$ 2,169,240</u>



1	(1386)	Administration Building, also known as the	
2		Business Development Center	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,129,550</u>
6	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
7	(464)	Houma Navigational Canal and Short Cut	
8		Canal Maintenance Dredging, Permitting,	
9		Deepening, Planning, Design, Inspection,	
10		and Pipeline Lowering	
11		(Terrebonne)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 2,000,000</u>
14		Provided, however, that \$2,000,000 of the State General Fund (Direct) Non-Recurring	
15		Revenues appropriation shall be used to fund dredging of the Houma Navigational Canal.	
16	(465)	Slip Dredging, Houma Navigation Canal Dredging,	
17		Planning and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,800,000
21		Priority 5	\$ 1,470,300
22		Total	<u>\$ 3,270,300</u>
23	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
24	(467)	Two Mobile Harbor Cranes for BT-1, Planning and	
25		Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,500,000
29		Priority 2	\$ 500,000
30		Total	<u>\$ 3,000,000</u>
31	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
32	(470)	Slip Improvements, Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 925,000</u>
36	<b>36/P41</b>	<b>JEFFERSON PARISH PORT DISTRICT</b>	
37	(473)	Avondale Marine Facility Improvements, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,500,000</u>
42	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
43	(475)	Railroad Spur, Planning and Construction	
44		(Caldwell)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 155,000
47		Priority 5	\$ 1,841,000
48		Total	<u>\$ 1,996,000</u>

1	<b>36/P44</b>	<b>AVOYELLES PARISH PORT COMMISSION</b>	
2	(476)	Liquid Fertilizer Tank Terminal Expansion, Planning	
3		and Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 750,000</u>
7		<b>MISCELLANEOUS NON-STATE ENTITIES</b>	
8	<b>50/J01</b>	<b>ACADIA PARISH</b>	
9	(478)	Improvements to the Acadia Parish	
10		Courthouse Building (Window	
11		Replacement), Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 842,000</u>
15	(479)	Old Spanish Trail Roadway Improvements to	
16		Provide for Freight Traffic Bypass of Dangerous	
17		Railroad Crossing, Planning and Construction	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 460,000</u>
21	(481)	Street Improvements on Hains Road,	
22		Planning and Construction	
23		(Acadia)	
24		Payable from State General Fund (Direct)	<u>\$ 600,000</u>
25	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
26	(483)	Lee Drive Repaving, Planning	
27		and Construction	
28		(Assumption)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 728,000</u>
31	(484)	Plattenville Drainage Improvements,	
32		Planning and Construction	
33		(Assumption)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 100,000
36		Priority 5	<u>\$ 1,700,000</u>
37		Total	<u>\$ 1,800,000</u>
38	(1446)	Assumption Parish Pumps and Drainage,	
39		Planning and Construction	
40		(Assumption)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 500,000</u>
43	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
44	(490)	Tricia Park Sewer, Road and Drainage Improvements,	
45		Planning and Construction	
46		(Avoyelles)	
47		Payable from State General Fund (Direct)	<u>\$ 310,000</u>

1	(491)	Parishwide Roadway Improvements,	
2		Planning and Construction	
3		(Avoyelles)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 600,000</u>
6	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
7	(492)	Camp Edgewood Road Improvements - Beauregard Parish Police Jury	
8		(Beauregard)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 750,000</u>
11	(496)	Parish Line Road Improvements,	
12		Planning and Construction	
13		(Beauregard)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 48,000
16		Priority 5	<u>\$ 312,000</u>
17		Total	<u>\$ 360,000</u>
18	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
19	(500)	Extension of Crouch Road to Swan Lake	
20		Road/Reconstruction of Swan Lake Road To I-220,	
21		Planning and Construction (Local Match Required)	
22		(Bossier)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 191,270</u>
25	(502)	Improvements to LA Highway 3 (Benton Road)	
26		and I-220 Interchange, Planning and Construction	
27		(Bossier)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 500,000
30		Priority 5	<u>\$ 3,000,000</u>
31		Total	<u>\$ 3,500,000</u>
32	(506)	South Bossier Park - Construction of New Pavilions,	
33		Planning and Construction	
34		(Bossier)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 150,000</u>
37	<b>50/J09</b>	<b>CADDO PARISH</b>	
38	(507)	Walter B. Jacobs Memorial Nature Center,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 50,000</u>

1	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
2	(508)	Gravity Sewer Trunk Mains and Pumping Stations	
3		South Ward 3 and South Ward 4, Planning and	
4		Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,000,000
8		Priority 5	\$ 2,000,000
9		Total	<u>\$ 4,000,000</u>
10	<b>50/J12</b>	<b>CAMERON PARISH</b>	
11	(517)	North Cameron Emergency Operations	
12		Center, Planning and Construction	
13		(Cameron)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 1,975,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 125,000
18		Total	<u>\$ 2,100,000</u>
19	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
20	(521)	Concordia Parish Courthouse District Courtroom	
21		Security and Safety Renovations	
22		(Concordia)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 68,325</u>
25	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
26	(1387)	East Baton Rouge Parish Flood Risk Reduction Project-	
27		Expand, Repair, and Modify Drainage System	
28		throughout East Baton Rouge Parish	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 4,000,000
32		Priority 5	\$ 31,000,000
33		Total	<u>\$ 35,000,000</u>
34	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
35	(525)	Spillway Structure Repairs for Lake Providence Lake	
36		and Cleaning of Outfall Canal from the Lake Downstream,	
37		Planning and Construction	
38		(East Carroll)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 800,000</u>
41	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
42	(530)	Franklin Parish Activity Center,	
43		Planning and Construction	
44		(Franklin)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 500,000
47		Payable from State General Fund (Direct)	
48		Non-Recurring Revenues	\$ 1,000,000
49		Total	<u>\$ 1,500,000</u>

1	(1376)	Bayou Macon Cut-Off No. 1 Drainage Structure	
2		Improvements, Planning and Construction	
3		(Franklin)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 50,570</u>
6	<b>50/J23</b>	<b>IBERIA PARISH</b>	
7	(537)	Courthouse Elevators, Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 180,000</u>
11	(539)	Evacuation Center at Acadiana Fairgrounds,	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 400,000
16		Priority 5	<u>\$ 8,000,000</u>
17		Total	<u>\$ 8,400,000</u>
18	(541)	Labit Road Improvements, Planning	
19		and Construction	
20		(Iberia)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 450,000</u>
23	(548)	Sewer System Improvements, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 200,000</u>
27	(1377)	Robert B. Green Veterans Memorial Building	
28		Renovation, Upgrade and Expansion Project, Robert B.	
29		Green American Legion Post 533 and Perry Thompson	
30		VFW Post 12065, Planning and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 187,255</u>
34	<b>50/J25</b>	<b>JACKSON PARISH</b>	
35	(551)	Riding Arena and Livestock Pavilion,	
36		Planning and Construction	
37		(Jackson)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 132,400
40		Priority 5	<u>\$ 1,600,000</u>
41		Total	<u>\$ 1,732,400</u>
42	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
43	(552)	11th Street Roadway Replacement and Upgrade of	
44		Subsurface Drainage System Between Queens and	
45		Manhattan Boulevard, Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,500,000
49		Priority 5	<u>\$ 9,375,000</u>
50		Total	<u>\$ 10,875,000</u>

1	(553)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
2		Limits), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,200,000
6		Priority 5	\$ 2,196,600
7		Total	<u>\$ 3,396,600</u>
8	(554)	Airline Drive (US 61) at 17th Street Canal Drainage	
9		Crossing and Railroad Bridge Replacement	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 11,000,000</u>
13	(556)	Avondale Booster Club and Playground Upgrades,	
14		Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 75,700</u>
18	(557)	Bainbridge Canal Closure from	
19		Veterans Boulevard to Terminal	
20		Drive, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,500,000
24		Priority 5	\$ 13,800,000
25		Total	<u>\$ 15,300,000</u>
26	(561)	Brown Avenue Canal Improvements Between the	
27		Westbank Expressway and Harold Street, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,619,740
32		Priority 5	\$ 500,000
33		Total	<u>\$ 2,119,740</u>
34	(565)	Bucktown Harbor Marsh Restoration and Living	
35		Shoreline, Planning and Construction	
36		(Jefferson)	
37		Payable from State General Fund (Direct)	\$ 500,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 500,000
40		Total	<u>\$ 1,000,000</u>
41	(567)	Bucktown Harbor Wave Attenuation Jetty, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 500,000</u>
45	(570)	Canal #13 Concrete Lining	
46		(Loyola Drive to Butler Canal),	
47		Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 750,000
51		Priority 5	\$ 3,750,000
52		Total	<u>\$ 4,500,000</u>

1	(576)	East Bank Backup Generators East: Sewer Lift	
2		Station Backup Generators, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	(582)	Gretna Government Complex Parking Lot, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 99,600
10		Priority 5	<u>\$ 328,400</u>
11		Total	<u>\$ 428,000</u>
12	(586)	Lafreniere Park Family Recreation Complex,	
13		Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 300,000
17		Priority 5	<u>\$ 2,700,000</u>
18		Total	<u>\$ 3,000,000</u>
19	(591)	Lapalco Boulevard Water Main Replacement	
20		(Peters Road to Belle Chasse Highway)	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 810,000</u>
24	(596)	New Access Road in the Churchill Technology and	
25		Business Park for Delgado's Advanced Manufacturing	
26		and River City Campus, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 200,000
30		Priority 5	<u>\$ 1,350,000</u>
31		Total	<u>\$ 1,550,000</u>
32	(601)	Preservation and Restoration of Historic Structures for	
33		Hope Haven/Madonna Manor Campus, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,286,270
38		Priority 5	<u>\$ 2,000,000</u>
39		Total	<u>\$ 7,286,270</u>
40	(603)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
41		Lane, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 100,000
45		Priority 5	<u>\$ 2,900,000</u>
46		Total	<u>\$ 3,000,000</u>
47	(604)	Riverside Senior Center, Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 948,000
51		Priority 5	<u>\$ 1,455,000</u>
52		Total	<u>\$ 2,403,000</u>

1	(607)	Sewer Lift Station Backup Generators - North,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,603,000
6		Priority 5	\$ 6,920,000
7		Total	<u>\$ 10,523,000</u>
8	(615)	West Esplanade Pump Station, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,500,000</u>
13	(617)	Woodlake Estates Drainage Improvements,	
14		Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 500,000
18		Priority 5	\$ 5,000,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	\$ 2,000,000
21		Total	<u>\$ 7,500,000</u>
22	(618)	Woodland West Drainage Improvements, Planning	
23		and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,218,000
27		Priority 5	\$ 1,400,000
28		Total	<u>\$ 2,618,000</u>
29	(620)	Woodmere Playground Improvements, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	\$ 1,190,000
35		Total	<u>\$ 2,190,000</u>
36	(622)	Woodmere Youth Center, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 102,000</u>
40	(1439)	Fire Training Center Outdoor Facility,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from the Balance of General Obligation Bond	
44		proceeds previously allocated under the authority of	
45		Act 20 of 2019 for Ochsner Health System Ochsner	
46		Transplant Center of Excellence - Innovation Center,	
47		Planning and Construction (Orleans)	<u>\$ 315,000</u>
48		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
49		39:112.	



1	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
2	(625)	Cypress Island Swamp Spoil Bank Removal,	
3		Planning and Construction	
4		(Lafayette, St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,350,000
7		Priority 5	\$ 1,600,000
8		Payable from State General Fund (Direct)	\$ 250,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 1,250,000
11		Total	<u>\$ 4,450,000</u>
12	(627)	Heymann Park Improvements Project, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	(630)	Parish Government Complex, Parish Courthouse,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 6,233,600</u>
21	(631)	University Avenue Corridor Improvements, Planning,	
22		Construction and Acquisition	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 13,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 1,000,000
28		Total	<u>\$ 14,000,000</u>
29	(632)	Kaliste Saloom Widening	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 190,540</u>
33	(1416)	Bayou Vermilion Flood Control, Planning	
34		and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 3,000,000
38		Payable from the Capital Outlay Relief	
39		Fund	\$ 20,500,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 6,100,000
42		Total	<u>\$ 29,600,000</u>
43		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
44		39:112.	
45	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
46	(633)	Butch Hill Pump Station Replacement,	
47		Planning and Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 9,100,000</u>

51

1	(637)	South Lafourche Airport Corridor Project	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 4,500,000
5		Priority 5	\$ 4,598,137
6		Total	<u>\$ 9,098,137</u>
7	( )	Fire Station Upgrades and Improvements,	
8		Acquisition, Planning and Construction	
9		(Lafourche)	
10		Payable from State General Fund (Direct)	<u>\$ 350,000</u>
11		Pending submittal and late approval of the capital outlay budget request pursuant to the	
12		provisions of R.S. 39:112.	
13	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
14	(639)	Bridge Replacements on Mitchell and	
15		Shady Grove Roads, Planning and	
16		Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 380,000</u>
20	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
21	(641)	Cook Road Extension Economic Development Corridor	
22		(Pete's Highway Frontage Road)	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 618,100
26		Priority 5	\$ 2,660,900
27		Total	<u>\$ 3,279,000</u>
28	(642)	Juban Road North Extension Between US 190	
29		(Florida Boulevard) and LA 1026 (Lockhart	
30		Road), Planning and Construction	
31		(Livingston)	
32		Payable from State General Fund (Direct)	\$ 250,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 250,000
35		Total	<u>\$ 500,000</u>
36	(643)	Roundabout at Highway 1019 and	
37		Highway 64, Planning and Construction	
38		(Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 250,000
41		Priority 5	\$ 2,500,000
42		Total	<u>\$ 2,750,000</u>
43	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
44	(647)	Public Works Center, Planning and Construction	
45		(Morehouse)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 301,750</u>

1	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
2	(648)	Courthouse Security Improvements, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 692,545
7		Priority 5	\$ 1,500,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 500,000
10		Total	<u>\$ 2,692,545</u>
11	(1395)	Resurfacing of Roads in Payne Subdivision, Planning	
12		and Construction	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 155,168</u>
16	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
17	(656)	Bayou Mouchoir Drainage Improvements	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>
21	(659)	Hannah's Run Control Structure, Planning and	
22		Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 304,190
26		Priority 5	\$ 200,000
27		Total	<u>\$ 504,190</u>
28	(664)	Steep Bayou Sewer - Phase 3, Planning, Construction	
29		and Right-of-Way Acquisition	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,745,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 200,000
35		Total	<u>\$ 1,945,000</u>
36	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
37	(668)	Empire Bridge Lighting, Planning and Construction	
38		(Plaquemines)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 97,000
41		Priority 5	\$ 100,000
42		Total	<u>\$ 197,000</u>
43	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
44	(677)	False River Ecosystem Restoration Project, including	
45		Bulkhead Replacement, Planning and Construction	
46		(Pointe Coupee)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 3,000,000</u>

1	(679)	Courthouse Restoration - Phase 2, Planning	
2		and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 530,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,530,000</u>
8	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
9	( )	Gunter Road Improvements, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from State General Fund (Direct)	<u>\$ 300,000</u>
13		Pending submittal and late approval of the capital outlay budget request pursuant to the	
14		provisions of R.S. 39:112.	
15	<b>50/J43</b>	<b>SABINE PARISH</b>	
16	(689)	Plainview Road Rehabilitation, Planning and	
17		Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,902,700
21		Priority 5	\$ 2,433,600
22		Total	<u>\$ 4,336,300</u>
23	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
24	(693)	St. Bernard Parish Jail Renovations, Planning and	
25		Construction	
26		(St. Bernard)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 500,000
29		Priority 5	\$ 4,600,000
30		Payable from the Capital Outlay Relief Fund	\$ 500,000
31		Total	<u>\$ 5,600,000</u>
32	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
33	(694)	Des Allemans Bulkhead - Phase 1,	
34		Planning and Construction	
35		(St. Charles)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 675,000
38		Priority 5	\$ 675,000
39		Total	<u>\$ 1,350,000</u>
40	(695)	Fairfield and Oakland Pump Station	
41		Discharge Improvements,	
42		Planning and Construction	
43		(St. Charles)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 675,000</u>

1	(696)	Fifth Street Drainage Improvements, Planning and Construction	
2		(St. Charles)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 450,000
5		Priority 2	\$ 450,000
6		Priority 5	\$ 450,000
7		Total	<u>\$ 1,350,000</u>
8	(697)	Paul Fredrick Street and Kinler Street	
9		Demolition and Reconstruction	
10		(St. Charles)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 1,710,000</u>
13	(698)	Preston Hollow Subdivision Panel	
14		Replacement and Construction	
15		(St. Charles)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 630,000
18		Priority 5	\$ 630,000
19		Total	<u>\$ 1,260,000</u>
20	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
21	(700)	Audubon Library, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,163,600</u>
25	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
26	(701)	LA 3127 Widening (LA 20 to LA 3213),	
27		Planning and Construction	
28		(St. James Parish)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 500,000
31		Priority 5	\$ 8,400,000
32		Total	<u>\$ 8,900,000</u>
33	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST</b>	
34	(702)	Lions Water Treatment Plant Upgrades and a	
35		Mississippi River Water Source for LaPlace	
36		(St. John the Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 100,000
39		Priority 5	\$ 900,000
40		Total	<u>\$ 1,000,000</u>
41	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
42	(703)	Central St. Landry Economic Development District,	
43		Infrastructure Improvements, Planning, Engineering,	
44		Utilities, and Construction	
45		(St. Landry)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 77,082</u>

1	(704)	Courthouse Renovations, Planning and	
2		Construction	
3		(St. Landry)	
4		Payable from State General Fund (Direct)	<u>\$ 180,000</u>
5	(706)	Renovation of the Parish Jail, Planning	
6		and Construction	
7		(St. Landry Parish)	
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	<u>\$ 125,000</u>
10	(707)	Wastewater Treatment Facility - Central St. Landry	
11		Economic Development District, Planning and	
12		Construction	
13		(St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,365,000
16		Priority 2	\$ 350,000
17		Total	<u>\$ 1,715,000</u>
18	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
19	(711)	Road Improvements on Four-Mile Bayou Road	
20		(St. Martin)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 739,000
23		Priority 5	\$ 150,000
24		Total	<u>\$ 889,000</u>
25	(714)	Joe Daigre Canal Drainage Improvements, Planning	
26		and Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 750,000
30		Priority 5	\$ 550,000
31		Total	<u>\$ 1,300,000</u>
32	(1424)	Spanish Trail Industrial Park Access	
33		Road, Planning and Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 4,100,000
37		Payable from State General Fund (Direct)	\$ 1,000,000
38		Total	<u>\$ 5,100,000</u>
39	Pending submittal and late approval of the capital outlay budget request pursuant to the		
40	provisions of R.S. 39:112.		
41	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
42	(719)	Emergency Power Improvements at St. Mary	
43		Parish Courthouse, Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 250,000</u>
47	(721)	Infrastructure Improvements and Construction of a	
48		Welding Training Center Facility at the Charenton	
49		Canal Industrial Park	
50		(St. Mary)	
51		Payable from General Obligation Bonds	

1		Priority 1	\$ 500,000
2		Priority 5	\$ 527,000
3		Total	<u>\$ 1,027,000</u>
4	(725)	Reconstruction of Martin Luther King Roadway in	
5		Charenton for St. Mary Parish Government, within	
6		Existing Right-of-Way, Planning and Construction	
7		(St. Mary)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 750,000</u>
10	(726)	Reconstruction of St. Peters Road near Jeanerette for	
11		St. Mary Parish Government within Existing Rights-of-Way,	
12		Planning and Construction	
13		(St. Mary)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 500,000</u>
16	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
17	(734)	Harrison Avenue Widening,	
18		Planning and Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 14,209,580</u>
22	(735)	Highway 11 - Opportunity Zone Sewer & Water	
23		Project, Planning and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 1,300,000
27		Priority 5	\$ 21,000,000
28		Total	<u>\$ 22,300,000</u>
29	(736)	LA 22 Extension and Improvements, LA 22	
30		Roundabout, Design, Engineering, Planning	
31		and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 400,000
35		Priority 5	\$ 3,740,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	\$ 200,000
38		Total	<u>\$ 4,340,000</u>
39	(738)	Safe Haven Campus for Behavioral and Mental Health,	
40		Planning, Construction and Renovation for Triage	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,720,000</u>
44	(739)	South Slidell Levee Protection Rehabilitation: (USACE	
45		533d Report or Planning, Land Acquisition, and	
46		Construction of Levees West and East of Interstate 10)	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 750,000
50		Priority 5	\$ 9,108,000
51		Total	<u>\$ 9,858,000</u>

1	(740)	St. Tammany Parish Fishing Pier, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 390,000</u>
6	(741)	University Square Learning Center Facilities, Planning	
7		and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 208,740
11		Priority 5	<u>\$ 10,630,000</u>
12		Total	<u>\$ 10,838,740</u>
13	<b>50/J53</b>	<b>TANGIPAOA PARISH</b>	
14	(742)	Kentwood Library Construction, Planning and	
15		Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,160,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 350,000</u>
21		Total	<u>\$ 1,510,000</u>
22	(744)	South Airport Road, North Hoover Road	
23		Improvements, Planning and Construction	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,500,000
27		Priority 5	<u>\$ 2,000,000</u>
28		Total	<u>\$ 4,500,000</u>
29	<b>50/J54</b>	<b>TENSAS PARISH</b>	
30	(747)	Lide Road Improvements, Planning and Construction	
31		(Tensas)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 850,000</u>
34	(748)	Recreation Facility, Planning and	
35		Construction	
36		(Tensas)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 230,000
39		Priority 5	<u>\$ 5,278,000</u>
40		Total	<u>\$ 5,508,000</u>
41	(749)	Tensas Parish/Port Priority Site Plan, Planning and	
42		Construction	
43		(Tensas)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 220,300</u>
46			



1	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
2	(751)	Bayou LaCarpe Watershed Project, Location C, Design	
3		and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 750,000
7		Priority 5	\$ 1,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 4,500,000
10		Total	<u>\$ 6,250,000</u>
11	(752)	Renovate the LePetit Terrebonne Theater Building,	
12		Planning and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 679,000</u>
16	(753)	Replacement of Brady Road Bridge, Planning and	
17		Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 5,885,000</u>
21	(755)	South Louisiana Wetland Discovery Center - Phase 2 -	
22		Bayou Country Institute, Planning and Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 929,100</u>
26	(757)	Terrebonne Sports Complex, Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,000,000
30		Priority 5	\$ 984,000
31		Total	<u>\$ 1,984,000</u>
32	(758)	Valhi Extension (Savanne to LA 311),	
33		Planning and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 4,600,000</u>
37	(759)	Westside/Alma Street Drainage, Planning	
38		and Construction	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 620,000
42		Priority 2	\$ 200,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 500,000
45		Total	<u>\$ 1,320,000</u>
46	(1433)	Maintenance of Levees, Planning and Construction	
47		(Terrebonne)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 3,000,000</u>

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

1	<b>50/J57</b>	<b>VERMILION PARISH</b>	
2	(761)	Parish Wide Road Improvements,	
3		Planning and Construction	
4		(Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 680,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 70,000
9		Total	<u>\$ 750,000</u>
10	(762)	Bridge Repairs and Improvements,	
11		Planning and Construction	
12		(Vermilion)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 225,000</u>
15	<b>50/J58</b>	<b>VERNON PARISH</b>	
16	(768)	Vernon/Fort Polk Thoroughfare Electrical Power	
17		Extension, and Utilities Including Generators	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 468,000</u>
21	(771)	Fal Road Rehabilitation, Planning and Construction	
22		(Vernon)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 531,000</u>
25	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
26	(772)	Washington Parish Courthouse Renovation and HVAC,	
27		Planning and Construction	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 300,000</u>
31	(774)	Washington Parish Jail Renovations Including HVAC,	
32		Security and ADA, Planning and Construction	
33		(Washington)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 1,000,000</u>
36	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
37	(776)	West Feliciana Parish Water/Wastewater	
38		Operations Facility, Planning and Construction	
39		(West Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 30,000</u>
42	(777)	West Feliciana Port Infrastructure, Planning, Engineering,	
43		and Construction	
44		(West Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 807,135
47		Priority 5	\$ 2,140,000
48		Total	<u>\$ 2,947,135</u>
49			

1	<b>50/J64</b>	<b>WINN PARISH</b>	
2	(779)	Roadway Reconstruction, Lum Fox and Zion Hill	
3		Church Roads, Planning and Construction	
4		(Winn)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 423,000</u>
7	(781)	Roadway Reconstruction, Old Alexandria Road,	
8		Planning and Construction	
9		(Winn)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 180,000</u>
12	(783)	Roadway Reconstruction, Williams Loop, Cole, Oak	
13		Ridge and Pine Ridge Roadways, Planning and	
14		Construction	
15		(Winn)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 652,500</u>
18	<b>50/M01</b>	<b>ABBEVILLE</b>	
19	(784)	Abbeville Water Treatment Plant Backwash	
20		Water Treatment System, Planning and Construction	
21		(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 660,000</u>
24	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
25	(785)	Wastewater Treatment System Improvements,	
26		Planning and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 800,000</u>
30	<b>50/M05</b>	<b>ALEXANDRIA</b>	
31	(789)	Sugarhouse Road/Eddie Williams Boulevard to LA	
32		Highway 1, Phase I and II, Planning and Construction	
33		(\$5,000,000 Local Match)	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,000,000
37		Priority 5	<u>\$ 4,620,000</u>
38		Total	<u>\$ 7,620,000</u>
39	<b>50/M06</b>	<b>AMITE</b>	
40	(791)	Water Improvement Project, Planning and Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 645,000</u>

1	<b>50/M07 ANACOCO</b>		
2	(792)	Street Rehabilitation - Ross Road, Lula Street,	
3		and Loop Drive, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 240,000</u>
7	<b>50/M10 ARNAUDVILLE</b>		
8	(795)	Water System - Automated Meter Reading	
9		System, Planning and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 300,000</u>
13	<b>50/M15 BALDWIN</b>		
14	(1396)	Potable Water System Improvements, Planning and	
15		Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 200,000
19		Priority 5	<u>\$ 700,000</u>
20		Total	<u>\$ 900,000</u>
21	<b>50/M16 BALL</b>		
22	(798)	Curtis Park Sewer Rehabilitation,	
23		Planning and Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 100,000
27		Priority 5	\$ 430,000
28		Payable from State General Fund (Direct)	<u>\$ 100,000</u>
29		Total	<u>\$ 630,000</u>
30	<b>50/M17 BASILE</b>		
31	(799)	Street Improvements, Planning and	
32		Construction	
33		(Evangeline)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 125,000</u>
36	<b>50/M19 BASTROP</b>		
37	(801)	City Hall - Roof Replacement,	
38		Planning and Construction	
39		(Morehouse)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 380,000</u>

1	<b>50/M20</b>	<b>BATON ROUGE</b>	
2	(806)	Old Hammond Hwy. (La 426) Roadway Improvements	
3		From Blvd. De Province to Millerville Road, Planning	
4		and Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 450,000
8		Priority 2	\$ 250,000
9		Priority 5	\$ 9,250,000
10		Total	<u>\$ 9,950,000</u>
11	<b>50/M24</b>	<b>BERWICK</b>	
12	(811)	Sewer Rehabilitation on Fourth, Sixth, Texas,	
13		Francis, and Utah Streets, Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 225,000</u>
17	(812)	Water Meter Replacement,	
18		Planning and Construction	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 450,000</u>
22	(813)	Waterline Upgrades within Berwick City Limits	
23		(Jones, Hebert, Palmer, Hogan, Trevino, Nicklaus,	
24		Jacobs, Canton, Fourth, Pacific, Oregon, Watkins,	
25		Russo, Young, Todd, Erlich, and Versen)	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,620,000</u>
29	<b>50/M26</b>	<b>BLANCHARD</b>	
30	(815)	Alternate Water Supply Main,	
31		Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 850,000</u>
35	(816)	Water Treatment Plant Improvements,	
36		Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 315,000</u>
40	<b>50/M27</b>	<b>BOGALUSA</b>	
41	(821)	Emergency Sewer System Evaluation and	
42		Repairs, Planning and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 400,000
46		Priority 5	<u>\$ 1,600,000</u>
47		Total	<u>\$ 2,000,000</u>

1	(822)	Water System Improvements,	
2		Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,100,000</u>
6	<b>50/M29</b>	<b>BOSSIER CITY</b>	
7	(824)	Louisiana Technology Research Institute	
8		(Bossier)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 7,500,000</u>
11	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
12	(826)	Water Treatment Plant Improvements, Planning and	
13		Construction	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 460,000</u>
17	<b>50/M32</b>	<b>BROUSSARD</b>	
18	(827)	Highway 89 Improvements, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,500,000
22		Priority 5	<u>\$ 3,410,000</u>
23		Total	<u>\$ 4,910,000</u>
24	(1388)	Reconstruct South Bernard Road From LA Hwy 182 to	
25		US Hwy 90, Planning and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 4,443,090</u>
29	<b>50/M38</b>	<b>CANKTON</b>	
30	(1378)	Cankton Water System Improvements, Planning and	
31		Construction	
32		(St. Landry)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 189,000</u>
35	<b>50/M39</b>	<b>CARENCRO</b>	
36	(833)	Arceneaux Road Drainage Improvements and Utility	
37		Relocations, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 669,880
41		Priority 2	<u>\$ 120,970</u>
42		Total	<u>\$ 790,850</u>
43	(834)	City Wide Water Main Rehabilitation,	
44		Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 494,289
48		Priority 5	<u>\$ 4,834,420</u>
49		Total	<u>\$ 5,328,709</u>

1	(836)	I-49 to Gloria Switch Coulee Project,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 439,761</u>
6	(837)	Wastewater and City Infrastructure Flood Damages,	
7		Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 4,750,205
11		Priority 2	<u>\$ 759,642</u>
12		Total	<u>\$ 5,509,847</u>
13	(838)	Water and Sewer Infrastructure Improvements,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 808,342</u>
18	<b>50/M42</b>	<b>CHATHAM</b>	
19	(839)	Ground Storage Tank Replacement, Planning and	
20		Construction	
21		(Jackson)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 288,000</u>
24	<b>50/M44</b>	<b>CHOUDRANT</b>	
25	(842)	New Town Hall, Planning and	
26		Construction	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 500,000
30		Priority 5	<u>\$ 1,096,586</u>
31		Total	<u>\$ 1,596,586</u>
32	<b>50/M45</b>	<b>CHURCH POINT</b>	
33	(844)	Street and Drainage Improvements, Planning	
34		and Construction	
35		(Acadia)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 125,000</u>
38	(1404)	Sewer System Improvements, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 291,000</u>
42	<b>50/M54</b>	<b>COTTON VALLEY</b>	
43	(846)	Sewerage System Improvements, Planning and	
44		Construction	
45		(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,189,000
48		Priority 2	<u>\$ 80,000</u>
49		Total	<u>\$ 1,269,000</u>

1	<b>50/M55</b>	<b>COTTONPORT</b>	
2	(847)	Cottonport Elevated Water Storage	
3		Tank Rehabilitation, Planning and	
4		Construction	
5		(Avoyelles)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 375,000</u>
8	<b>50/M57</b>	<b>COVINGTON</b>	
9	(853)	Downtown Historic District Overlays,	
10		Planning and Construction	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 720,000</u>
14	(855)	Covington Wastewater Treatment Plant, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 900,000
19		Priority 2	<u>\$ 1,499,400</u>
20		Total	<u>\$ 2,399,400</u>
21	<b>50/M58</b>	<b>CROWLEY</b>	
22	(858)	Installation of Comminutor for the City of Crowley	
23		Main Sewerage Pump Station, Planning and	
24		Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 405,000</u>
28	(859)	Public Sewerage System Expansion Along North of I-	
29		10 Service Road, Planning and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 100,000
33		Priority 5	<u>\$ 1,226,000</u>
34		Total	<u>\$ 1,326,000</u>
35	(860)	Renovations and Repairs to Rice Festival Building,	
36		including the Repair or Replacement of the Roof,	
37		Planning and Construction	
38		(Acadia)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 200,000</u>
41	(861)	Restoration and Rehabilitation of Rice Community	
42		Theatre, Planning and Construction	
43		(Acadia)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 90,000</u>



1	(863)	Ultraviolet Disinfection System	
2		Improvements at the City of Crowley	
3		Wastewater Treatment Facility,	
4		Planning and Construction	
5		(Acadia)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 810,000</u>
8	<b>50/M61</b>	<b>DELHI</b>	
9	(865)	Sapa Drive Extension, Planning and Construction	
10		(Richland)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	<u>\$ 500,000</u>
14		Total	<u>\$ 1,000,000</u>
15	<b>50/M64</b>	<b>DEQUINCY</b>	
16	(867)	Wastewater Treatment Plant Improvements,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 2	<u>\$ 500,000</u>
21	(869)	DeQuincy Industrial Airpark T-Hangars and	
22		Taxi Lane, Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 500,000</u>
26	<b>50/M65</b>	<b>DERIDDER</b>	
27	(871)	Blankenship Dr. Water Line Replacement,	
28		Planning and Construction	
29		(Beauregard)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 630,000</u>
32	(873)	Education and Job Training Center, Planning and	
33		Construction	
34		(Beauregard)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 205,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 1,205,000</u>
39	(876)	Ellis Road and Branch Street Drainage Improvements,	
40		Planning and Construction	
41		(Beauregard)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 150,000</u>

1	<b>50/M68 DONALDSONVILLE</b>		
2	(878)	Natural Gas System Infrastructure Improvement	
3		Phase III, Planning and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 150,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,150,000</u>
9	(1405)	Natural Gas System Infrastructure Improvements,	
10		Phase II, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,170,000</u>
14	<b>50/M70 DOYLINE</b>		
15	(879)	Village of Doyline Wastewater Treatment Facility	
16		Upgrades	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 21,550
20		Priority 5	\$ 370,000
21		Total	<u>\$ 391,550</u>
22	<b>50/M74 DUSON</b>		
23	(880)	LA Highway 95 Roundabout, Planning and	
24		Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,700,000</u>
28	<b>50/M78 ELTON</b>		
29	(881)	Water Meter Installation,	
30		Planning and Construction	
31		(Jefferson Davis)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 225,000</u>
34	<b>50/M80 ERATH</b>		
35	(882)	Erath Water Storage System Rehabilitation,	
36		Planning and Construction	
37		(Vermilion)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 350,000</u>
40	<b>50/M82 ESTHERWOOD</b>		
41	(883)	Removal and Replacement of Water Towers	
42		and Improve Existing Water Distribution System,	
43		Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 1,235,000</u>

1	<b>50/M83 EUNICE</b>		
2	(884)	Library Renovations, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 350,000</u>
6	<b>50/M84 EVERGREEN</b>		
7	(885)	Evergreen Water System Improvements	
8		(Avoyelles)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,000,000</u>
11	<b>50/M87 FERRIDAY</b>		
12	(887)	Water Renovations, Planning and Construction	
13		(Concordia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 400,000
16		Priority 5	<u>\$ 1,000,000</u>
17		Total	<u>\$ 1,400,000</u>
18	<b>50/M89 FLORIEN</b>		
19	(888)	Village of Florien Town Hall, Planning and	
20		Construction	
21		(Sabine)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 385,505</u>
24	<b>50/M91 FORDOCHE</b>		
25	(889)	Water Distribution System Improvements, Planning	
26		and Construction	
27		(Pointe Coupee)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 631,000</u>
30	(890)	Water Storage Improvements, Planning and	
31		Construction	
32		(Pointe Coupee)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 755,000</u>
35	<b>50/M94 FRANKLIN</b>		
36	(892)	Cayce Street Repairs, Planning and Construction	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 417,000
40		Priority 5	<u>\$ 1,950,000</u>
41		Total	<u>\$ 2,367,000</u>
42	(893)	Renovation of Old Crowell Elementary Building,	
43		Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,254,200
47		Priority 5	<u>\$ 321,000</u>
48		Total	<u>\$ 1,575,200</u>

1	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
2	(900)	Upgrade to North Sewerage Treatment Plant, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 163,940</u>
7	<b>50/MA5</b>	<b>GONZALES</b>	
8	(901)	Connector Road for City of Gonzales Hospital	
9		District, Construction and Planning	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 2,200,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 1,200,000</u>
15		Total	<u>\$ 3,400,000</u>
16	(902)	Veteran's Ave to Commerce Ave Connector Road,	
17		Planning and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 324,000</u>
21	<b>50/MA7</b>	<b>GRAMERCY</b>	
22	(906)	Sewer Force Main, Planning and	
23		Construction	
24		(St. James)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 250,000</u>
27	<b>50/MB1</b>	<b>GRAND ISLE</b>	
28	(911)	Historic Recreation Center/Community Center,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 17,000
33		Priority 5	<u>\$ 824,600</u>
34		Total	<u>\$ 841,600</u>
35	<b>50/MB5</b>	<b>GRETNA</b>	
36	(914)	Downtown Drainage Improvements, Planning	
37		and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 1,125,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 375,000</u>
43		Total	<u>\$ 1,500,000</u>

1	<b>50/MB6 GROSSE TETE</b>		
2	(915) LA Highway 77 Realignment Improvements -		
3	Grosse Tete (Multi-Phase), Planning and		
4	Construction		
5	(Iberville)		
6	Payable from General Obligation Bonds		
7	Priority 2	\$	620,000
8	Payable from State General Fund (Direct) Non-Recurring		
9	Revenues	\$	300,000
10	Total	\$	<u>920,000</u>
11	<b>50/MB7 GUEYDAN</b>		
12	(917) Sewer Plant Improvements, Planning and		
13	Construction		
14	(Vermilion)		
15	Payable from General Obligation Bonds		
16	Priority 5	\$	95,000
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	30,000
19	Total	\$	<u>125,000</u>
20	(918) Town of Gueydan Street Improvements,		
21	Planning and Construction		
22	(Vermilion)		
23	Payable from General Obligation Bonds		
24	Priority 2	\$	22,500
25	Priority 5	\$	202,500
26	Total	\$	<u>225,000</u>
27	<b>50/MB9 HAMMOND</b>		
28	(919) Roadside Drainage Improvements, Planning		
29	and Construction		
30	(Tangipahoa)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	<u>225,000</u>
33	(920) Hammond Northshore Regional Airport		
34	Hangars, Planning and Construction		
35	(Tangipahoa)		
36	Payable from State General Fund (Direct)	\$	<u>200,000</u>
37	<b>50/MC1 HARAHAH</b>		
38	(922) Emergency Sewer Collection and Treatment		
39	System Overhaul - Equipment Acquisition		
40	(Jefferson)		
41	Payable from General Obligation Bonds		
42	Priority 2	\$	200,000
43	Payable from State General Fund (Direct) Non-Recurring		
44	Revenues	\$	205,000
45	Total	\$	<u>405,000</u>

1	<b>50/MC3 HAUGHTON</b>		
2	(923) Additional Water Supply Wells and Elevated		
3	Tank, Planning and Construction		
4	(Bossier)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>1,107,000</u>
7	<b>50/MC4 HAYNESVILLE</b>		
8	(924) Town of Haynesville Street Improvements,		
9	Planning and Construction		
10	(Claiborne)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	200,000
13	Priority 5	\$	<u>300,000</u>
14	Total	\$	<u><u>500,000</u></u>
15	<b>50/MC9 HOMER</b>		
16	(929) Street Improvement Project,		
17	Planning and Construction		
18	(Claiborne)		
19	Payable from General Obligation Bonds		
20	Priority 2	\$	60,000
21	Priority 5	\$	<u>540,000</u>
22	Total	\$	<u><u>600,000</u></u>
23	(930) Town Hall Renovations, Planning and Construction		
24	(Claiborne)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	58,550
27	Priority 5	\$	<u>500,000</u>
28	Total	\$	<u><u>558,550</u></u>
29	<b>50/MD1 HORNBECK</b>		
30	(932) West Side Water System Expansion, Planning and		
31	Construction		
32	(Sabine, Vernon)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	341,175
35	Priority 5	\$	<u>1,000,000</u>
36	Total	\$	<u><u>1,341,175</u></u>
37	(934) Emergency Connection with West Vernon Water		
38	Works District and Inline Booster Station with		
39	Emergency Generator, Planning and Construction		
40	(Vernon)		
41	Payable from General Obligation Bonds		
42	Priority 2	\$	<u>95,700</u>

1	<b>50/MD4 IDA</b>		
2	(935)	Water System Improvements, Water Wells, Tanks, and	
3		Booster Stations Construction, Planning and	
4		Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 700,000
9		Total	<u>\$ 800,000</u>
10	<b>50/MD5 INDEPENDENCE</b>		
11	(937)	Building Repairs, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 124,150</u>
15	(939)	Wastewater Improvements, Planning and	
16		Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 220,000</u>
20	<b>50/MD6 IOTA</b>		
21	(940)	Street Improvements, Planning and Construction	
22		(Acadia)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 125,000</u>
25	<b>50/ME1 JEAN LAFITTE</b>		
26	(944)	Lafitte Warehouse, Planning and Construction	
27		(Jefferson)	
28		Payable from State General Fund (Direct)	\$ 385,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 300,000</u>
31		Total	<u>\$ 685,000</u>
32	(945)	Lafitte Wetlands Museum Addition, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 700,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 1,700,000</u>
39	<b>50/ME2 JEANERETTE</b>		
40	(946)	Water System Upgrade,	
41		Planning and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 300,000
45		Priority 5	\$ 1,090,293
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 500,000</u>
48		Total	<u>\$ 1,890,293</u>

1	<b>50/ME4 JENNINGS</b>		
2	(948)	Expansion of Sewer System for New	
3		Development, Planning and Construction	
4		(Jefferson Davis)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 700,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	<u>\$ 300,000</u>
9		Total	<u><u>\$ 1,000,000</u></u>
10	<b>50/ME5 JONESBORO</b>		
11	(949)	Well Rehab for Well Tank 1, Planning and	
12		Construction	
13		(Jackson)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 261,600</u>
16	<b>50/ME6 JONESVILLE</b>		
17	(951)	Glenn Ditch Pump Station,	
18		Planning and Construction	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 180,000
22		Priority 5	<u>\$ 1,485,000</u>
23		Total	<u><u>\$ 1,665,000</u></u>
24	(952)	Renovations to National Guard Armory Building	
25		(Catahoula)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 390,000</u>
28	<b>50/ME8 KAPLAN</b>		
29	(953)	Street and Drainage Improvements	
30		(Vermilion)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 315,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 50,000</u>
35		Total	<u><u>\$ 365,000</u></u>
36	<b>50/MF1 KENNER</b>		
37	(960)	Lincoln Manor Drainage Phase 2, Planning	
38		and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 300,000
42		Priority 5	\$ 500,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 600,000
45		Payable from the Capital Outlay Relief Fund	<u>\$ 200,000</u>
46		Total	<u><u>\$ 1,600,000</u></u>



1	(961)	Lincoln Manor Subdivision Drainage Improvement,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 200,000</u>
6	<b>50/MF2</b>	<b>KENTWOOD</b>	
7	(967)	Recreation Facility Property Acquisition, Planning, Site	
8		Preparation, Master Recreation Planning and	
9		Construction	
10		(Tangipahoa)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 400,000</u>
13	<b>50/MF5</b>	<b>KINDER</b>	
14	(968)	Town of Kinder - Waste Water Treatment Pond	
15		Improvements	
16		(Allen)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 100,000
19		Priority 5	<u>\$ 2,412,500</u>
20		Total	<u>\$ 2,512,500</u>
21	<b>50/MF8</b>	<b>LAKE ARTHUR</b>	
22	(969)	Water Meter Installation,	
23		Planning and Construction	
24		(Jefferson Davis)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 225,000</u>
27	(970)	Water Well Improvements,	
28		Planning and Construction	
29		(Jefferson Davis)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 50,000</u>
32	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
33	(971)	Enterprise Boulevard Extension, Planning	
34		and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 2,500,000</u>
38	(973)	Infrastructure Improvements for Economic Development,	
39		Planning and Construction	
40		(\$2,000,000 Local Match)	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 1,000,000
44		Priority 5	<u>\$ 4,000,000</u>
45		Total	<u>\$ 5,000,000</u>

1	(974)	Lakefront Development	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,000,000
5		Priority 5	\$ 1,000,000
6		Total	<u>\$ 2,000,000</u>
7	<b>50/MG1</b>	<b>LAKE PROVIDENCE</b>	
8	(980)	Street Improvements, Planning and Construction	
9		(East Carroll)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 225,000</u>
12	(981)	Water System Improvements,	
13		Planning and Construction	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 225,000</u>
17	<b>50/MG3</b>	<b>LEESVILLE</b>	
18	(983)	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 1	<u>\$ 2,500,000</u>
23	(987)	Street Rehabilitation and Extension,	
24		Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 500,000</u>
28	<b>50/MG8</b>	<b>LIVONIA</b>	
29	(989)	Water Line Improvements and Extension,	
30		Planning and Construction	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 510,000</u>
34	<b>50/MH1</b>	<b>LOGANSPOUT</b>	
35	(992)	Recreational Improvements, Planning and Construction	
36		(Desoto)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 150,000
39		Priority 5	\$ 1,150,000
40		Total	<u>\$ 1,300,000</u>
41	<b>50/MH3</b>	<b>LOREAUVILLE</b>	
42	(993)	New Fire Station, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 150,000
46		Payable from State General Fund (Direct)	\$ 732,000
47		Total	<u>\$ 882,000</u>

1	<b>50/MH6 MADISONVILLE</b>		
2	(995)	Wastewater Collection and	
3		Treatment System Improvements,	
4		Planning and Construction	
5		(St. Tammany)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 840,000</u>
8	<b>50/MH7 MAMOU</b>		
9	(996)	Gas System Improvements, Planning and Construction	
10		(Evangeline)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 450,000</u>
13	<b>50/MH8 MANDEVILLE</b>		
14	(997)	LA 22 Drainage Improvements, Planning	
15		and Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,271,250
19		Priority 5	\$ 2,925,000
20		Payable from State General Fund (Direct)	\$ 400,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 500,000</u>
23		Total	<u>\$ 5,096,250</u>
24	<b>50/MH9 MANGHAM</b>		
25	(1001)	Mangham Recreation Complex, Planning and	
26		Construction	
27		(Richland)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,036,400
30		Priority 5	\$ 520,000
31		Total	<u>\$ 1,556,400</u>
32	<b>50/MI3 MANY</b>		
33	(1006)	Water Plant Improvements, New Raw Water	
34		Intake Structure and Clearwell, Planning	
35		and Construction	
36		(Sabine)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 475,000</u>
39	<b>50/MI4 MARINGOUIN</b>		
40	(1007)	Governmental/Multi-Purpose Facility, Planning and	
41		Construction	
42		(Iberville)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 300,000</u>

1	<b>50/MJ4 MERRYVILLE</b>		
2	(1012) East Side Water Line Improvements,		
3	Planning and Construction		
4	(Beauregard)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	<u>360,000</u>
7	(1013) Emergency Connection with Beauregard Parish		
8	Water Works District No. 5, Planning and Construction		
9	(Beauregard)		
10	Payable from General Obligation Bonds		
11	Priority 2	\$	<u>200,000</u>
12	<b>50/MJ5 MINDEN</b>		
13	(1014) Potable Water Ground Storage Tank, Planning and		
14	Construction		
15	(Webster)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	145,100
18	Priority 5	\$	686,300
19	Total	\$	<u>831,400</u>
20	<b>50/MJ6 MONROE</b>		
21	(1015) I-20 Interchange Improvement and Kansas Garrett		
22	Connector, Kansas Lane Connector, Planning and		
23	Construction (\$1,000,000 Local and \$6,000,000 Federal		
24	Match)		
25	(Ouachita)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	9,900,200
28	Priority 5	\$	19,100,000
29	Total	\$	<u>29,000,200</u>
30	(1016) Calypso Street Pump Station Rehabilitation,		
31	Planning, Engineering, Design, Right-of-Way,		
32	Utilities, and Construction		
33	(Ouachita)		
34	Payable from General Obligation Bonds		
35	Priority 2	\$	30,000
36	Priority 5	\$	1,770,000
37	Total	\$	<u>1,800,000</u>
38	(1018) Georgia Street Pump Station, Including Generator		
39	and Auxiliary Pumps, Planning, Engineering,		
40	Right-of-Way, Utilities and Construction		
41	(Ouachita)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	200,000
44	Priority 5	\$	1,800,000
45	Payable from State General Fund (Direct)	\$	175,000
46	Total	\$	<u>2,175,000</u>
47	(1022) River Pump Station Water Treatment Plant,		
48	Planning and Construction		
49	(Ouachita)		
50	Payable from General Obligation Bonds		
51	Priority 5	\$	<u>2,800,000</u>

1	<b>50/MJ9 MOORINGSPORT</b>		
2	(1024) Parking Lot, Driveway and Sidewalks,		
3	and Walking Track, Planning and Construction		
4	(Caddo)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>750,000</u>
7	<b>50/MK2 MORGAN CITY</b>		
8	(1030) Morgan City Water Plant Improvements,		
9	Planning and Construction		
10	(St. Mary)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	250,000
13	Priority 5	\$	1,000,000
14	Payable from State General Fund (Direct)		
15	Non-Recurring Revenues	\$	500,000
16	Total	\$	<u>1,750,000</u>
17	<b>50/MK4 MORSE</b>		
18	(1033) Water Tower Improvements, Planning and		
19	Construction		
20	(Acadia)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	227,000
23	Priority 2	\$	120,000
24	Total	\$	<u>347,000</u>
25	<b>50/MK8 NATCHEZ</b>		
26	(1034) Rehabilitation of Wastewater System,		
27	Planning and Construction		
28	(Natchitoches)		
29	Payable from General Obligation Bonds		
30	Priority 2	\$	450,000
31	Priority 5	\$	450,000
32	Total	\$	<u>900,000</u>
33	<b>50/MK9 NATCHITOCHEZ</b>		
34	(1038) South Natchitoches Drainage Improvements,		
35	Including Adjacent Road Work, Planning and		
36	Construction		
37	(Natchitoches)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>250,000</u>
40	(1039) Texas Street Corridor Improvements,		
41	Planning and Construction		
42	(Natchitoches)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	435,000
45	Payable from State General Fund (Direct)		
46	Non-Recurring Revenues	\$	150,000
47	Total	\$	<u>585,000</u>

1	<b>50/ML1 NEW IBERIA</b>	
2	(1041) Bayou Teche Museum Expansion and George Rodrigue	
3	Park	
4	(Iberia)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 2,207,500
7	Priority 2	\$ 250,000
8	Total	<u>\$ 2,457,500</u>
9	(1044) City Park and West End Community Centers	
10	Improvements, Planning and Construction	
11	(Iberia)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 500,000</u>
14	(1046) Fulton Street Landing, Planning	
15	and Construction	
16	(Iberia)	
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	<u>\$ 360,000</u>
19	(1050) West End Park Improvements,	
20	Planning and Construction	
21	(Iberia)	
22	Payable from General Obligation Bonds	
23	Priority 5	<u>\$ 250,000</u>
24	<b>50/ML3 NEW ORLEANS</b>	
25	(1052) Algiers Playgrounds and Parks, Renovation of	
26	Restrooms, Lighting, Fencing, and Playground	
27	Equipment	
28	(Orleans)	
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	<u>\$ 182,099</u>
31	(1054) Citywide Parks and Playgrounds	
32	Improvements 2, Planning and	
33	Construction	
34	(Orleans)	
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 150,000</u>
37	(1056) Joe Bartholomew Golf Course Storm Shelter/	
38	Restrooms Portico Units, Planning, Acquisition,	
39	Installation, and Construction	
40	(Orleans)	
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	<u>\$ 300,000</u>
43	(1059) Lower Ninth Ward Green Infrastructure	
44	Project, Planning and Construction	
45	(Orleans)	
46	Payable from General Obligation Bonds	
47	Priority 2	\$ 250,000
48	Priority 5	\$ 2,750,000
49	Total	<u>\$ 3,000,000</u>

1	(1061)	New Sewerage and Water Board Power Plant, Planning	
2		and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 32,700,000
6		Priority 5	\$ 39,000,000
7		Total	<u>\$ 71,700,000</u>
8	(1062)	Old New Orleans VA Building Rehabilitation	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,000,000
12		Priority 5	\$ 8,000,000
13		Total	<u>\$ 10,000,000</u>
14	(1063)	Richard Lee Playground,	
15		Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 500,000
19		Priority 5	\$ 3,000,000
20		Total	<u>\$ 3,500,000</u>
21	(1065)	West Bank Ferry Terminal Renovations, Planning and	
22		Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 300,000
26		Priority 5	\$ 300,000
27		Total	<u>\$ 600,000</u>
28	(1066)	West Bank Park Improvements Including New Soccer	
29		and Recreational Facilities, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 910,900
33		Priority 5	\$ 12,325,400
34		Total	<u>\$ 13,236,300</u>
35		Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the	
36		George W. Carver Playground Renovations project, and \$200,000 of the Priority 1	
37		appropriation shall be used to fund the Skateboard Park at the West Bank Park project.	
38	<b>50/ML4</b>	<b>NEW ROADS</b>	
39	(1067)	Industrial Park Development Project, Planning and	
40		Construction	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,000,000</u>
44	<b>50/ML8</b>	<b>NORWOOD</b>	
45	(1070)	Town Hall Renovations, Planning and	
46		Construction	
47		(East Feliciana)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 70,000
50		Priority 5	\$ 200,000
51		Total	<u>\$ 270,000</u>

1	<b>50/ML9 OAK GROVE</b>		
2	(1071) Elevated Water Storage Tank Renovation,		
3	Planning and Construction		
4	(West Carroll)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>330,000</u>
7	<b>50/MM2 OAKDALE</b>		
8	(1074) Oakdale City Hall Renovations, Roof, and		
9	Reconstruction		
10	(Allen)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	<u>352,500</u>
13	<b>50/MM4 OIL CITY</b>		
14	(1075) Water Distribution System Improvements,		
15	Planning and Construction		
16	(Caddo)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	<u>676,000</u>
19	(1383) Water Treatment Plant, Transmission Main, and		
20	Distribution System Improvements, Planning and		
21	Construction		
22	(Caddo)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	1,773,500
25	Priority 5	\$	500,000
26	Total	\$	<u>2,273,500</u>
27	<b>50/MM6 OPELOUSAS</b>		
28	(1078) Opelousas Street and Drainage Improvements		
29	(St. Landry)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	1,500,000
32	Priority 5	\$	2,250,000
33	Total	\$	<u>3,750,000</u>
34	(1079) Water Meter Replacement and Upgrades, Planning and		
35	Construction		
36	(St. Landry)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	1,031,400
39	Priority 5	\$	1,000,000
40	Total	\$	<u>2,031,400</u>
41	(1447) Infrastructure and Economic Development,		
42	Planning and Construction		
43	(St. Landry)		
44	Payable from the Capital Outlay Relief Fund	\$	<u>800,000</u>



1	<b>50/MM8 PARKS</b>		
2	(1081)	Parks Water System Improvements, Planning and	
3		Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 50,000
7		Priority 5	\$ 300,000
8		Total	<u>\$ 350,000</u>
9	<b>50/MM9 PATTERSON</b>		
10	(1082)	Replacement of Water and Gas Meters in Patterson,	
11		Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 200,000
15		Priority 5	\$ 260,000
16		Total	<u>\$ 460,000</u>
17	<b>50/MN3 PINEVILLE</b>		
18	(1083)	Cedar Lake Pump Station Reconstruction,	
19		Design, Planning, and Construction	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 585,000</u>
23	<b>50/MN5 PLAIN DEALING</b>		
24	(1086)	Wastewater Treatment Plant Improvement, Planning	
25		and Construction	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 277,900</u>
29	<b>50/MO1 PONCHATOULA</b>		
30	(1091)	Fire Station Complex US 51 -	
31		Veterans Avenue, Land Acquisition,	
32		Planning and Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 200,000
36		Priority 5	\$ 1,800,000
37		Total	<u>\$ 2,000,000</u>
38	<b>50/MO2 PORT ALLEN</b>		
39	(1092)	Street and Drainage Improvements, Planning	
40		and Construction	
41		(West Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 400,000</u>

1	<b>50/MO3 PORT BARRE</b>		
2	(1093)	Water Treatment Plant Improvements,	
3		Planning and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 375,000</u>
7	<b>50/MO8 RAYNE</b>		
8	(1094)	Gossen Memorial Park Concession Stand,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from State General Fund (Direct)	
12		Non-Recurring Revenues	<u>\$ 150,000</u>
13	(1095)	Martin Luther King Community Center Improvements,	
14		Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 309,000</u>
18	<b>50/MO9 RAYVILLE</b>		
19	(1098)	Wastewater Transport and Treatment Facilities for	
20		Economic Development	
21		(Richland)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,150,200
24		Priority 2	\$ 3,500,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 500,000</u>
27		Total	<u>\$ 5,150,200</u>
28	Provided, however, that this appropriation is used for the extension of sewer lines south		
29	along Highway 425.		
30	(1099)	Water Service Facilities for Economic Development,	
31		Planning and Construction	
32		(Richland)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 394,570
35		Priority 5	\$ 8,022,300
36		Total	<u>\$ 8,416,870</u>
37	<b>50/MP3 RICHWOOD</b>		
38	(1100)	Municipal Complex, Planning and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 500,000
43		Priority 5	<u>\$ 3,400,000</u>
44		Total	<u>\$ 3,900,000</u>

1	<b>50/MP5 RINGGOLD</b>		
2	(1101)	Town Hall and Civic Center, Planning and	
3		Construction	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 705,000</u>
7	<b>50/MP8 ROSEDALE</b>		
8	(1102)	New Rosedale Fire Station, Planning and Construction	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 760,000</u>
12	<b>50/MQ1 ROSEPINE</b>		
13	(1104)	Rosepine Wastewater Treatment Plant Improvement,	
14		Planning and Construction	
15		(Vernon)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,785,000
18		Priority 2	\$ 465,000
19		Total	<u>\$ 2,250,000</u>
20	<b>50/MQ2 RUSTON</b>		
21	(1108)	New Road from Highway 150 to I-20 South Frontage	
22		Road, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 825,000
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 1,825,000</u>
28	<b>50/MQ3 ST. FRANCISVILLE</b>		
29	(1110)	Emergency Erosion Repairs, Planning and Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 350,000</u>
33	<b>50/MQ5 ST. MARTINVILLE</b>		
34	(1113)	St. Martinville Electrical System Improvements,	
35		Planning and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 630,000</u>
39	(1423)	Water Drainage Project, Planning and Construction	
40		(St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 200,000</u>

1       **50/MQ8   SCOTT**

2	(1118)	Water and Sewer Line Installation along Apollo Road	
3		Extension, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$       436,100
7		Priority 5	\$     2,000,000
8		Total	<u>\$    2,436,100</u>

9       **50/MR1   SHREVEPORT**

10	(1120)	C.C. Antoine Museum and Arts Center, Planning and	
11		Construction (\$64,000 Local Match)	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$       325,000
15		Priority 2	\$       100,000
16		Priority 5	\$       100,000
17		Total	<u>\$     525,000</u>

18	(1121)	C.C. Antoine Park, Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$       781,360
22		Priority 2	\$       500,000
23		Priority 5	\$       972,700
24		Total	<u>\$    2,254,060</u>

25	(1122)	District 3 Road Rehabilitation,	
26		Planning and Construction	
27		(Caddo)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$       500,000</u>

30	(1123)	Greenwood Road Extension, (Greenwood Industrial	
31		Park Road - Asphalt Road), Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$       280,000
35		Priority 5	\$     2,000,000
36		Total	<u>\$    2,280,000</u>

37	(1126)	Valencia Park Spray Park,	
38		Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$       270,000</u>

42       **50/MR2   SIBLEY**

43	(1128)	Wastewater Treatment Facilities Improvements,	
44		Planning and Construction	
45		(Webster)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$       68,355</u>

1	<b>50/MR6</b>	<b>SIMPSON</b>	
2	(1130)	Water Line Replacement, Planning	
3		and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 100,000</u>
7	(1131)	Rehabilitation of Various Roads,	
8		Planning and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 35,000</u>
12	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
13	(1133)	Sewer System Improvements Planning and	
14		Construction	
15		(Livingston)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 455,000</u>
18	<b>50/MS8</b>	<b>STONEWALL</b>	
19	(1138)	Stonewall Streets Improvements,	
20		Planning and Construction	
21		(Desoto)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 117,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 234,000</u>
26		Total	<u>\$ 351,000</u>
27	<b>50/MS9</b>	<b>SULPHUR</b>	
28	(1139)	Maplewood Drive Rehabilitation	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 6,500,000</u>
32	(1140)	Maplewood Drive Pump Station	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 1,575,000</u>
36	(1142)	Upgrade Regional Sewerage Pumping Stations	
37		(Arizona and Highway 108), Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 14,015</u>
41	<b>50/MT2</b>	<b>SUNSET</b>	
42	(1145)	Street Improvements - Phase II, Planning	
43		and Construction	
44		(St. Landry)	
45		Payable from State General Fund (Direct)	<u>\$ 200,000</u>

1	<b>50/MT3 TALLULAH</b>		
2	(1146)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 462,860
7		Priority 5	\$ 75,000
8		Total	<u>\$ 537,860</u>
9	<b>50/MT5 THIBODEAUX</b>		
10	(1148)	Replacement of Canal Boulevard Bridges and	
11		Construction of Menard Pedestrian Bike Trail, Planning	
12		and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,500,000
16		Priority 5	\$ 3,150,000
17		Total	<u>\$ 4,650,000</u>
18	<b>50/MT6 TICKFAW</b>		
19	(1150)	Pumping Lift Stations Renovations, Village of Tickfaw,	
20		Planning and Construction	
21		(Tangipahoa)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 169,030</u>
24	(1151)	Tickfaw Water Improvements,	
25		Planning and Construction	
26		(Tangipahoa)	
27		Payable from State General Fund (Direct)	<u>\$ 57,600</u>
28	<b>50/MT8 TURKEY CREEK</b>		
29	(1153)	Elevated Water Tank at Leisure Lane and	
30		Connecting Water Main, Planning and Construction	
31		(Evangeline)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 2,125,000</u>
34	<b>50/MU2 VIDALIA</b>		
35	(1154)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 4,274,040</u>
40	(1155)	Utility System Upgrade, Planning, Acquisition,	
41		Construction and Equipment	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	\$ 9,000,000
46		Total	<u>\$ 10,000,000</u>

1	<b>50/MU4 VILLE PLATTE</b>		
2	(1156) Ville Platte Evangeline Recreational District		
3	(Evangeline)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	862,945
6	Priority 5	\$	885,000
7	Total	\$	<u>1,747,945</u>
8	(1412) Infrastructure Improvements, Planning and		
9	Construction		
10	(Evangeline)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>914,000</u>
13	<b>50/MU5 VINTON</b>		
14	(1158) Town of Vinton - South Street Lift Station,		
15	Planning and Construction		
16	(Calcasieu)		
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	<u>450,000</u>
19	(1159) Town of Vinton - Wastewater Treatment Plant		
20	Improvements		
21	(Calcasieu)		
22	Payable from General Obligation Bonds		
23	Priority 2	\$	<u>900,000</u>
24	<b>50/MU6 VIVIAN</b>		
25	(1164) Water and Wastewater System Improvements and		
26	Extension, Planning and Construction		
27	(Caddo)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>303,530</u>
30	<b>50/MV1 WELSH</b>		
31	(1166) Replacement of Water Meters,		
32	Planning and Construction		
33	(Jefferson Davis)		
34	Payable from General Obligation Bonds		
35	Priority 2	\$	<u>400,000</u>
36	(1167) Town of Welsh, Street and Drainage Improvements		
37	(Jefferson Davis)		
38	Payable from State General Fund (Direct) Non-Recurring		
39	Revenues	\$	<u>450,000</u>
40	<b>50/MV2 WEST MONROE</b>		
41	(1168) New Drago Street Sanitary Sewer Lift		
42	Station, Planning and Construction		
43	(Ouachita)		
44	Payable from General Obligation Bonds		
45	Priority 2	\$	600,000
46	Priority 5	\$	1,213,614
47	Payable from State General Fund (Direct)	\$	200,000
48	Total	\$	<u>2,013,614</u>

1	(1169)	New Kiroli Road Bridge Over North	
2		Tupawek Bayou, Planning and Construction	
3		(Ouachita)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 900,000</u>
6	<b>50/MV3</b>	<b>WESTLAKE</b>	
7	(1171)	Compressed Natural Gas Fueling Station, Planning and	
8		Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 470,000
12		Priority 5	<u>\$ 1,600,000</u>
13		Total	<u>\$ 2,070,000</u>
14	(1172)	Westlake Sewer Transport System Improvements	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 500,000
18		Priority 5	<u>\$ 2,000,000</u>
19		Total	<u>\$ 2,500,000</u>
20	(1415)	Jones St. Water Treatment Plant, New Ground Storage	
21		Tank, Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 500,000</u>
25	Pending submittal and late approval of the capital outlay budget request pursuant to the		
26	provisions of R. S. 39:112.		
27	<b>50/MV4</b>	<b>WESTWEGO</b>	
28	(1174)	Emergency Preparedness Building, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 290,915</u>
33	(1176)	Fire Station, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 136,400
37		Priority 5	<u>\$ 300,000</u>
38		Total	<u>\$ 436,400</u>
39	(1177)	Park Land and Improvements, Including Improvements	
40		to Existing Parks and Land Acquisition, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 917,685</u>
45	(1179)	Sala Avenue Street and Infrastructure Improvements	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 208,300
49		Priority 5	<u>\$ 850,000</u>
50		Total	<u>\$ 1,058,300</u>



1	(1181)	The WHARF, Planning, Construction, and Site	
2		Preparation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,188,000
6		Priority 5	<u>\$ 2,200,000</u>
7		Total	<u><u>\$ 7,388,000</u></u>
8	(1185)	Water Tower, Line and Improvements, Water Meter	
9		Replacement, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 438,000</u>
13	<b>50/MV7</b>	<b>WINNFIELD</b>	
14	(1189)	South Winnfield Drainage Improvements - Phase 1,	
15		Planning and Construction	
16		(Winn)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 570,000
19		Priority 5	<u>\$ 600,000</u>
20		Total	<u><u>\$ 1,170,000</u></u>
21	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
22	(1193)	Fortune Road Extension, Planning and	
23		Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 350,000
27		Priority 5	<u>\$ 3,535,000</u>
28		Total	<u><u>\$ 3,885,000</u></u>
29	(1194)	Highway 89 Improvements, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,567,000
33		Priority 5	<u>\$ 4,103,000</u>
34		Total	<u><u>\$ 5,670,000</u></u>
35	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
36	(1198)	City Council Chambers Phase 2,	
37		Planning and Construction	
38		(Iberville)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 2,700,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 300,000</u>
43		Total	<u><u>\$ 3,000,000</u></u>
44	(1199)	City Council Chambers - New Construction	
45		(Iberville)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,440,000</u>

1	<b>50/MW8 CENTRAL</b>		
2	(1410)	Administration Building	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 49,800</u>
6	<b>50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY</b>		
7	(1206)	Property Development Project	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 25,000,000</u>
11	<b>50/N06 STATE FAIR OF LOUISIANA</b>		
12	(1207)	Hirsch Memorial Coliseum and Louisiana State	
13		Fairgrounds Improvements Project	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 500,000
17		Priority 5	<u>\$ 3,280,000</u>
18		Total	<u>\$ 3,780,000</u>
19	<b>50/N10 ST. TAMMANY PARISH FIRE DISTRICT #5</b>		
20	(1208)	Improvements at Fire Station 53, and Fire Station 51,	
21		Planning and Construction	
22		(St. Tammany)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 250,000</u>
25	<b>50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>		
26	(1209)	New Air Cargo Facility, Planning and Construction	
27		(\$1,100,000 Local Match)	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,093,000</u>
31	<b>50/N17 NEW ORLEANS CAREER CENTER</b>		
32	(1440)	Expanding High Wage, High Demand Career and	
33		Technical Training, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 1,000,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	<u>\$ 1,500,000</u>
39		Total	<u>\$ 2,500,000</u>
40	Pending submittal and late approval of the capital outlay budget request pursuant to the		
41	provisions of R.S. 39:112.		

1	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
2	(1215)	Paul S. Morton Scholarship Foundation	
3		Greater Works Family Life Center, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 2,000,000
8		Priority 5	\$ 6,200,000
9		Payable from State General Fund (Direct)	\$ 500,000
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	\$ 500,000
12		Total	<u>\$ 9,200,000</u>
13	<b>50/N33</b>	<b>ENGLAND ECONOMIC AND INDUSTRIAL</b>	
14		<b>DEVELOPMENT DISTRICT</b>	
15	(1216)	High Bay Aircraft Maintenance Hangar,	
16		Planning and Construction	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 171,000
20		Priority 5	\$ 1,542,915
21		Total	<u>\$ 1,713,915</u>
22	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
23	(1218)	Odyssey House Louisiana Renovation Project, Planning	
24		and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,357,885
28		Priority 5	\$ 1,677,300
29		Total	<u>\$ 4,035,185</u>
30	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
31	(1219)	Lafayette Innovation Center, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,000,000
35		Priority 5	\$ 2,993,690
36		Total	<u>\$ 6,993,690</u>
37	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
38	(1220)	Airport Aviation Business Park, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,750,000</u>
43	<b>50/N44</b>	<b>UNITED WATER SYSTEM, INC.</b>	
44	(1221)	Water Treatment Facility Upgrades -	
45		United Water System, Planning and	
46		Construction	
47		(St. Martin)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,000,000</u>

1	<b>50/N47</b>	<b>ST. MARTIN ECONOMIC DEVELOPMENT</b>	
2		<b>AUTHORITY</b>	
3	(1434)	North Business Park,	
4		Planning and Construction	
5		(St. Martin)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 2,100,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 400,000
10		Total	<u>\$ 2,500,000</u>

11 Pending approval of the capital outlay funding request pursuant to the provisions of R.S.  
12 39:112.

13 **50/N67 FALSE RIVER REGIONAL AIRPORT**

14	(1223)	False River Regional Airport, General Aviation	
15		Hangars and Taxi Lane, Planning	
16		and Construction	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 600,000</u>

20 **50/N71 NORTH LAFOURCHE CONSERVATION,**  
21 **LEVEE AND DRAINAGE DISTRICT**

22	(1229)	Raceland Prairie Levee Improvements,	
23		Planning and Construction	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 750,000
27		Priority 5	\$ 3,750,000
28		Total	<u>\$ 4,500,000</u>

29 **50/N74 THE NATIONAL WORLD WAR II MUSEUM, INC.**

30	(1230)	Eight projects under FP&C Management Plus	
31		Liberation Pavilion: Bricks and Mortar, Exhibit	
32		Fabrication, Media Production, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,000,000
37		Priority 2	\$ 2,500,000
38		Total	<u>\$ 7,500,000</u>

39 **50/NA2 LAFAYETTE AIRPORT COMMISSION**

40	(1235)	Construction of a New Passenger Facility Terminal and	
41		Associated Infrastructure at Lafayette Regional Airport	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,300,000</u>

1       **50/NAD   MU ZETA FOUNDATION, INC.**

2	(1237)	Expansion Project, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$       150,000
7		Priority 5	\$       150,000
8		Total	<u>\$       300,000</u>

9       **50/NAJ   EFFORTS OF GRACE, INC.**

10	(1239)	Ashe Too, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$       1,000,000</u>

14       **50/NAZ   HOSPICE OF ACADIANA FOUNDATION**

15	(1435)	Calcutta House, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$       500,000
19		Priority 5	\$       600,000
20		Total	<u>\$       1,100,000</u>

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

23       **50/NB1   CENTER FOR THE INNOVATIVE TRAINING OF YOUTH, INC.**

24	(1242)	STEM Innovation Hub, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$       2,000,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$       2,000,000
30		Total	<u>\$       4,000,000</u>

31       **50/NBC   CAPITOL CITY FAMILY HEALTH CENTER, INC.**

32	(1245)	Care South Medical and Dental Expansion, Planning	
33		and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$       500,000
37		Priority 2	\$       500,000
38		Priority 5	\$       550,000
39		Payable from State General Fund (Direct)	\$       250,000
40		Total	<u>\$       1,800,000</u>

1	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
2	(1246)	Renaissance Home for Youth, New Administrative	
3		Building, Renovation of Existing Administrative	
4		Building, Roads and Parking Areas, Planning and	
5		Construction	
6		(Rapides)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,198,590
9		Priority 2	\$ 46,000
10		Total	<u>\$ 1,244,590</u>
11	<b>50/NBV</b>	<b>CAPITAL AREA GROUND WATER</b>	
12		<b>CONSERVATION COMMISSION</b>	
13	(405)	Water Monitoring System,	
14		Planning and Construction	
15		(Ascension, East Baton Rouge, East Feliciana,	
16		Pointe Coupee, West Baton Rouge, West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,850,000
19		Priority 5	\$ 6,000,000
20		Total	<u>\$ 7,850,000</u>
21	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
22	(1249)	Baker Youth Tournament Ball Fields,	
23		Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 500,000</u>
27	(1250)	Cadillac Street Park Site Improvements,	
28		Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 500,000</u>
32	(1251)	Central Community Sports Park, Planning and	
33		Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 300,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 300,000
39		Total	<u>\$ 600,000</u>
40	(1253)	J.S. Clark Golf Course Renovation in Greenwood	
41		Community Park, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 200,000
45		Priority 5	\$ 800,000
46		Total	<u>\$ 1,000,000</u>
47	(1254)	Maplewood Park Site Improvements,	
48		Planning and Construction	
49		(East Baton Rouge)	
50		Payable from General Obligation Bonds	
51		Priority 2	<u>\$ 500,000</u>

1	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
2	(1257)	Construction of a New Health Center Facility	
3		for Teche Action Clinic at Gramercy, Planning	
4		and Construction	
5		(St. James)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 750,000</u>
8	<b>50/NCJ</b>	<b>CALCASIEU PARISH WATER WORKS DISTRICT 14</b>	
9	(1259)	Replacement of Old Starks Water System	
10		Lines and Plugging of Old Wells,	
11		Planning and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 500,000</u>
15	(1260)	Transmission Line Improvements,	
16		Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 500,000</u>
20	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF</b>	
21		<b>ST. HELENA PARISH</b>	
22	(1398)	Recreation District Baseball Fields, Planning and	
23		Construction	
24		(St. Helena)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 997,400</u>
27	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
28	(1261)	Interconnection with Sabine Water Works District 1,	
29		Planning and Construction	
30		(Sabine)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 720,000</u>
33	(1262)	Vaco Road, Prospect Road, and Firesheets Lane,	
34		Planning and Construction	
35		(Sabine)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 180,000</u>
38	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
39	(1414)	Kraemer Water Line Upgrades, Planning and	
40		Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 100,000
44		Priority 5	<u>\$ 1,500,000</u>
45		Total	<u>\$ 1,600,000</u>

1	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
2		<b>INCORPORATED OF OUACHITA</b>	
3	(1265)	New Education Building, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 393,000
7		Priority 5	\$ 1,845,000
8		Total	<u>\$ 2,238,000</u>
9	<b>50/NDQ</b>	<b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>	
10		<b>MUSEUM AND VETERANS ARCHIVES</b>	
11	(1266)	Tangipahoa African American Heritage Museum Roof	
12		Replacement, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 540,000</u>
16	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
17	(1267)	New Orleans Council on Aging Office and Senior	
18		Community Center - Planning, Land Acquisition,	
19		Construction, and Initial Equipment and Furnishings	
20		for New Building	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 500,000
24		Priority 5	\$ 6,000,000
25		Total	<u>\$ 6,500,000</u>
26	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
27	(1270)	Hospital Renovation, Expansion, and Equipment	
28		Replacement, Planning and Construction	
29		(St. Helena)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 4,200,000</u>
32	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE DISTRICT A</b>	
33	(1271)	Parish Hospital Service District for the	
34		Parish of Orleans - District A- Obstetrics	
35		Service Line Expansion Level 2 Unit,	
36		Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 310,000
40		Priority 5	\$ 4,000,000
41		Payable from State General Fund (Direct)	\$ 250,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 250,000
44		Total	<u>\$ 4,810,000</u>
45	<b>50/NFE</b>	<b>CAJUNDOME</b>	
46	(1273)	Cajundome and Convention Center Enhancement	
47		of HVAC Ventilation and Indoor Air Quality,	
48		Planning and Construction	
49		(Lafayette)	
50		Payable from State General Fund (Direct)	<u>\$ 542,839</u>



1	(1276)	Convention Center Elevator	
2		(Lafayette)	
3		Payable from State General Fund (Direct)	<u>\$ 350,000</u>
4	(1282)	Cajundome Passenger and Freight Elevator	
5		Controls Replacement	
6		(Lafayette)	
7		Payable from State General Fund (Direct)	<u>\$ 475,000</u>
8	(1283)	Security Fence for the Cajundome and	
9		Convention Center Completion	
10		(Lafayette)	
11		Payable from State General Fund (Direct)	<u>\$ 789,200</u>
12	<b>50/NFL</b>	<b>YOUNG MEN'S CHRISTIAN ASSOCIATION OF</b>	
13		<b>BOGALUSA, LOUISIANA</b>	
14	(1406)	New Roof and Equipment Upgrades for the Bogalusa	
15		YMCA	
16		(Washington)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 55,235</u>
19	<b>50/NG4</b>	<b>ASCENSION PARISH SHERIFFS OFFICE</b>	
20	(1448)	Substation Renovation at Ascension Parish	
21		Sheriffs Office Headquarters, Planning and	
22		Construction	
23		(Ascension)	
24		Payable from the Capital Outlay Relief Fund	<u>\$ 400,000</u>
25	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
26	(1288)	Museum and Cultural Center, Planning and	
27		Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 337,255
31		Priority 5	<u>\$ 1,865,000</u>
32		Total	<u>\$ 2,202,255</u>
33	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT NO. 1</b>	
34	(1289)	Renovations to Existing Facility and Additional	
35		Buildings, Acquisition, Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 120,000
39		Priority 5	<u>\$ 765,000</u>
40		Total	<u>\$ 885,000</u>
41	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,</b>	
42		<b>CULTURE AND HISTORY</b>	
43	(1290)	New Orleans African American Museum of Art,	
44		Culture and History: Renovation and New Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 800,000
48		Priority 5	<u>\$ 9,200,000</u>
49		Total	<u>\$ 10,000,000</u>

1       **50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION**

2	(1291)	Repair and Renovation to the Strand Theatre of	
3		Shreveport	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$       500,000
7		Priority 5	\$       984,000
8		Total	<u>\$    1,484,000</u>

9       **50/NHE ST. JAMES PARISH HOSPITAL**

10	(1293)	West Bank Health Clinic, Planning and Construction	
11		(St. James)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$       200,000
14		Priority 5	\$    3,100,000
15		Total	<u>\$    3,300,000</u>

16       **50/NI7 HOSPITAL SERVICE DISTRICT NO. 1 IBERIA PARISH**  
 17       **DOING BUSINESS AS IBERIA PARISH MEDICAL CENTER**

18	(1294)	Addition of Medical/Surgical and Psychiatric	
19		Inpatient Rooms at 600 N. Lewis Street in	
20		New Iberia, Planning and Construction,	
21		Equipment	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$   11,950,000</u>

25       **50/NI9 ASCENSION - ST. JAMES AIRPORT AUTHORITY**

26	(1295)	Commercial Hangar Complex - Louisiana Regional	
27		Airport, Gonzales, La., Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$       1,000,000</u>

31	(1296)	Drinking Water, Fire Suppression, and ADA	
32		Compliance - Louisiana Regional Airport,	
33		Gonzales, La, Planning and Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$       250,000</u>

37       **50/NJ9 DRYADES YOUNG MEN’S CHRISTIAN ASSOCIATION**

38	(1407)	Technical Training Center, Acquisition and Renovation	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$   5,059,500
42		Priority 2	\$   1,000,000
43		Priority 5	\$   1,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$       500,000
46		Total	<u>\$   7,559,500</u>

1	<b>50/NL6 EAST RICHLAND WATER WORKS DISTRICT</b>		
2	(1300) Poverty Point Parkway Water Main, Planning and		
3	Construction		
4	(Richland)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>625,000</u>
7	<b>50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS</b>		
8	<b>EDUCATION, INC.</b>		
9	(1301) A Model for a 21st Century Workforce Development		
10	Urban High School - New Orleans Science and		
11	Mathematics High School		
12	(Orleans)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	2,000,000
15	Priority 5	\$	1,000,000
16	Total	\$	<u>3,000,000</u>
17	<b>50/NMB CALCASIEU PARISH WATER DISTRICT NO. 1</b>		
18	(1304) New Water Treatment Plant C		
19	(Calcasieu)		
20	Payable from General Obligation Bonds		
21	Priority 2	\$	517,000
22	Priority 5	\$	5,175,000
23	Total	\$	<u>5,692,000</u>
24	<b>50/NMD BELMONT WATERWORKS, INC.</b>		
25	(1307) Water System Improvements, Planning and		
26	Construction		
27	(Sabine)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>705,595</u>
30	<b>50/NMY NORTHWEST LOUISIANA COMMUNITY</b>		
31	<b>DEVELOPMENT CORPORATION</b>		
32	(1408) African American Museum, Planning and Construction		
33	(Caddo)		
34	Payable from State General Fund (Direct) Non-Recurring		
35	Revenues	\$	<u>157,059</u>
36	<b>50/NNB PROFESSIONAL SPECIALTIES</b>		
37	(1380) Equipment for USDA Veterinary Biologic Facility		
38	(East Baton Rouge)		
39	Payable from State General Fund (Direct) Non-Recurring		
40	Revenues	\$	<u>348,000</u>
41	<b>50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>		
42	(1314) New Crime Laboratory, Planning, Design,		
43	Construction, and Equipment		
44	(Iberia)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	1,932,185
47	Priority 5	\$	2,000,000
48	Total	\$	<u>3,932,185</u>

1	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
2	(1315)	Donaldsonville Flood Control, Planning and	
3		Construction	
4		(Ascension, Assumption, Lafourche, Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 753,000</u>
7	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
8	(1316)	Progress Point Business Park and Airport Gateway,	
9		Land Acquisition, Planning and Construction	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,164,680</u>
13	<b>50/NPO</b>	<b>PRAIRIE ROAD WATER DISTRICT, INC.</b>	
14	(1317)	Renovation of Cleo Road Facility, Planning	
15		and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 270,000</u>
19	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6</b>	
20	(1318)	Buxton Creek Drainage Improvements,	
21		Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 250,000
25		Priority 5	<u>\$ 2,000,000</u>
26		Total	<u>\$ 2,250,000</u>
27	<b>50/NQC</b>	<b>TANNEHILL WATER SYSTEM</b>	
28	(1319)	Water Production and Treatment System, Planning and	
29		Construction	
30		(Winn)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 442,845</u>
33	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION</b>	
34	(1320)	Lafayette Loop Project Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,000,000
38		Priority 5	<u>\$ 2,500,000</u>
39		Total	<u>\$ 6,500,000</u>
40	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
41	(1321)	University Lakes Restoration Project to Address Flood	
42		Control, Environmental, Safety, Health and Other	
43		Issues (Matching Funds)	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 10,000,000
47		Priority 5	<u>\$ 6,000,000</u>
48		Total	<u>\$ 16,000,000</u>

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

7 **50/NQO EBENEZER COMMUNITY WATER SYSTEM, INC.**

8 (1322) Water Distribution System Expansion, Caney  
 9 Lake Extension, Planning and Construction  
 10 (Jackson)  
 11 Payable from General Obligation Bonds  
 12 Priority 2 \$ 900,000

13 **50/NQV BEAUREGARD PARISH WATERWORKS DISTRICT NO. 6**

14 (1324) Water System Improvements, Planning and  
 15 Construction  
 16 (Beauregard)  
 17 Payable from General Obligation Bonds  
 18 Priority 1 \$ 1,499,110

19 **50/NQW CALCASIEU WATER WORKS DISTRICT 10**

20 (1325) New Water System, Waterworks  
 21 District 10, Ward 7, of Calcasieu  
 22 Parish, Planning and Construction  
 23 (Calcasieu)  
 24 Payable from General Obligation Bonds  
 25 Priority 2 \$ 750,000

26 **50/NRD SOUTH BEAUREGARD RECREATION DISTRICT #2**

27 (1326) Multi-Purpose Recreation Facilities, South  
 28 Beauregard Recreation District No. 2, of  
 29 Wards 4 and 6, Planning and Construction  
 30 (Beauregard)  
 31 Payable from General Obligation Bonds  
 32 Priority 5 \$ 340,000

33 **50/NRV THE MADISON VOLUNTARY COUNCIL ON AGING, INC.**

34 (1328) Expansion and Improvements to Activities Building,  
 35 Planning and Construction  
 36 (Madison)  
 37 Payable from State General Fund (Direct) Non-Recurring  
 38 Revenues \$ 213,195

39 **50/NRZ WEST ALLEN WATERWORKS DISTRICT**

40 (1329) Interconnection with SW Allen Parish Water  
 41 District #2, Planning and Construction  
 42 (Allen)  
 43 Payable from General Obligation Bonds  
 44 Priority 2 \$ 540,000

1	<b>50/NSP EDEN HOUSE</b>		
2	(1331) New Orleans Emergency Shelter, Planning and		
3	Construction		
4	(Orleans)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	850,000
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	150,000
9	Total	\$	<u>1,000,000</u>

10	<b>50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</b>		
11	(1389) Development of Alternative Water Supply from Lake		
12	D'Arbonne for Lincoln and Union Parishes		
13	(Lincoln, Union)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	1,397,200
16	Priority 5	\$	2,400,000
17	Total	\$	<u>3,797,200</u>

18	<b>50/NTL GIRL SCOUTS LOUISIANA EAST, INC.</b>		
19	(1334) Emergency Repairs to Lake Valve and Spillway at Girl		
20	Scout Camp Whispering Pines, Planning and		
21	Construction		
22	(Tangipahoa)		
23	Payable from State General Fund (Direct) Non-Recurring		
24	Revenues	\$	<u>82,200</u>

25 Provided, however, that this appropriation shall be used to pay obligations that were  
 26 outstanding against the FY 2020-2021 Priority 1 General Obligation Bond cash line of  
 27 credit.

28	<b>50/NU9 9TH WARD STADIUM, INC.</b>		
29	(1336) Multi-sport Venue in Eastern New Orleans and Lower		
30	Ninth Ward, Planning and Construction		
31	(Orleans)		
32	Payable from General Obligation Bonds		
33	Priority 2	\$	250,000
34	Priority 5	\$	3,200,000
35	Payable from State General Fund (Direct) Non-Recurring		
36	Revenues	\$	100,000
37	Total	\$	<u>3,550,000</u>

38	<b>50/NUQ LOUISIANA HIBERNIAN CHARITY</b>		
39	(1339) 4 Acre Irish Heritage Park in the Lakeview		
40	Neighborhood, Planning and Construction		
41	(Orleans)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	250,000
44	Payable from State General Fund (Direct)		
45	Non-Recurring Revenues	\$	250,000
46	Total	\$	<u>500,000</u>

1	<b>50/NUV</b>	<b>MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT</b>	
2	(1393)	Monroe Riverwalk, Planning and Construction	
3		(Ouachita)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 108,595</u>
6	<b>50/NV1</b>	<b>POLLOCK AREA WATER SYSTEM, INC.</b>	
7	(1340)	Parish Line Site, Planning and Construction	
8		(Grant)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 250,000
11		Priority 5	\$ 740,000
12		Payable from State General Fund (Direct)	<u>\$ 125,000</u>
13		Total	<u>\$ 1,115,000</u>
14	<b>50/NVY</b>	<b>WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
15	(1409)	Emergency Upgrades including Power Generation	
16		System Upgrade, Mechanical Systems, and Roofing,	
17		Planning and Construction	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 650,000
21		Priority 5	<u>\$ 4,650,000</u>
22		Total	<u>\$ 5,300,000</u>
23	<b>50/NWO</b>	<b>AIRPORT AUTHORITY DISTRICT NO. 1 CALCASIEU PARISH</b>	
24	(1346)	Airport Entrance and Access Road Improvements	
25		and Marquee, Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 1,000,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 1,000,000</u>
31		Total	<u>\$ 2,000,000</u>
32	<b>50/NWR</b>	<b>LOUISIANA SWAMP BASE, INC.</b>	
33	(1347)	Camp Atchafalaya Swamp Base, Planning,	
34		Design, and Construction	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 2,500,000</u>
38	<b>50/NWS</b>	<b>LAFAYETTE CENTRAL PARK, INC.</b>	
39	(1348)	Lafayette Central Park Improvements, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 3,000,000
44		Priority 5	<u>\$ 5,387,000</u>
45		Total	<u>\$ 8,387,000</u>

1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(1350)	Water System Improvements, Planning and	
3		Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,544,420
7		Priority 5	\$ 1,100,000
8		Total	<u>\$ 2,644,420</u>
9	<b>50/NXN</b>	<b>LOUISIANA CHILDREN'S MEDICAL CENTER</b>	
10	(1351)	Children's Hospital New Orleans Behavioral Health	
11		Hospital, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,417,915</u>
15	<b>50/NXS</b>	<b>BATON ROUGE GENERAL MEDICAL CENTER</b>	
16	(1399)	Regional Burn Center Expansion	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,279,460</u>
20	<b>50/NXY</b>	<b>RIVERLAND MEDICAL CENTER</b>	
21	(1381)	Concordia Parish Hospital and Medical Office	
22		Building, Real Estate Acquisition, Planning, Design,	
23		Construction, and Equipment	
24		(Concordia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 970,535</u>
27	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS, INC.</b>	
28	(1382)	Opelousas Heights Proposed Subdivision, Planning and	
29		Construction	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,184,790</u>
33	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
34		<b>NEW ORLEANS AND ACADIANA</b>	
35	(1354)	Roof Replacement and HVAC Installation, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,949,155</u>
40	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
41	(1394)	Holy Rosary Institute, Planning, Construction, and	
42		Restoration	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,000,000
46		Priority 5	\$ 1,500,000
47		Total	<u>\$ 4,500,000</u>



1	<b>50/NYU MIRE-BRANCH WATER CORPORATION</b>		
2	(1355) Water Treatment System Improvements,		
3	Planning and Construction		
4	(Acadia)		
5	Payable from General Obligation Bonds		
6	Priority 5		<u>\$ 1,125,000</u>
7	<b>50/NYV CHATEAU DE NOTRE DAME FACILITIES CORPORATION</b>		
8	(1356) Wynhoven Health Care Expansion, including St.		
9	Andrew's Village Planning and Construction		
10	(Jefferson)		
11	Payable from General Obligation Bonds		
12	Priority 1		\$ 1,747,880
13	Priority 5		<u>\$ 3,999,750</u>
14	Total		<u>\$ 5,747,630</u>
15	<b>50/NZB LIVINGSTON PARISH AIRPORT DISTRICT</b>		
16	(1357) Livingston Executive Airport, Planning and		
17	Construction		
18	(Livingston)		
19	Payable from General Obligation Bonds		
20	Priority 1		\$ 2,277,000
21	Priority 5		<u>\$ 485,000</u>
22	Total		<u>\$ 2,762,000</u>
23	<b>50/NZD HOSPITAL SERVICE DISTRICT NO. 1,</b>		
24	<b>PARISH OF ST. MARY</b>		
25	(1358) Franklin Foundation Hospital Wellness Center		
26	(St. Mary)		
27	Payable from General Obligation Bonds		
28	Priority 1		\$ 1,000,000
29	Priority 5		\$ 1,000,000
30	Payable from State General Fund (Direct)		
31	Non-Recurring Revenues		<u>\$ 1,000,000</u>
32	Total		<u>\$ 3,000,000</u>
33	<b>50/NZG CAMERON PARISH WATER AND WASTEWATER DISTRICT NO. 1</b>		
34	(1359) Cameron Parish Water and Wastewater District No. 1		
35	Water System Improvements		
36	(Cameron)		
37	Payable from General Obligation Bonds		
38	Priority 5		<u>\$ 475,000</u>
39	<b>50/NZK THE ROBERT A. BOGAN BATON ROUGE</b>		
40	<b>FIRE MUSEUM</b>		
41	(1361) Museum Restoration, Planning and Construction		
42	(East Baton Rouge)		
43	Payable from General Obligation Bonds		
44	Priority 5		\$ 3,165,000
45	Payable from State General Fund (Direct) Non-Recurring		
46	Revenues		<u>\$ 175,410</u>
47	Total		<u>\$ 3,340,410</u>

1	<b>50/NZT</b>	<b>AMERICAN LEGION MILLER POST 506</b>	
2	(1364)	Improvements and Repairs to American	
3		Legion Home Post Building, Planning and	
4		Construction	
5		(Acadia)	
6		Payable from the Capital Outlay Relief Fund	<u>\$ 225,000</u>
7	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
8	(1365)	West Calcasieu Cameron Hospital Medical Office	
9		Building, Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 4,350,000
13		Payable from State General Fund (Direct)	<u>\$ 250,000</u>
14		Total	<u>\$ 4,600,000</u>
15	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
16	(1385)	Renovations to Lake Charles Boston Stadium, Planning	
17		and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 167,000
21		Priority 5	<u>\$ 823,000</u>
22		Total	<u>\$ 990,000</u>
23	<b>50/S18</b>	<b>EAST CARROLL PARISH SCHOOL BOARD</b>	
24	(1366)	Administration Building, Acquisition and Renovation,	
25		Planning and Construction	
26		(East Carroll)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 271,600</u>
29	<b>50/S32</b>	<b>LIVINGSTON PARISH SCHOOL BOARD</b>	
30	(1367)	Widening and Turn Lane Construction for LA Hwy 16	
31		as Part of the New Southside Elementary and Jr. High	
32		Schools	
33		(Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,000,000</u>
36	(1449)	Restoration and Lighting, Planning and	
37		Construction	
38		(Livingston)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 1,000,000</u>
41	Pending submittal and late approval of the capital outlay budget request pursuant to the		
42	provisions of R.S. 39:112.		

1	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
2	(1368)	Pointe Coupee Parish School Board Office Relocation,	
3		to be Located at 8777 Morganza Highway, Formerly	
4		Labarre Elementary School Site, Due to Flooding Caused	
5		by Hurricane Gustav, Planning and Construction	
6		(Pointe Coupee)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 2,500,000
9		Priority 5	\$ 1,900,000
10		Total	<u>\$ 4,400,000</u>
11	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
12	(1369)	Julius Freyhan Cultural/Conference Center, Planning	
13		and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 997,000</u>
17	<b>50/S67</b>	<b>CENTRAL COMMUNITY SCHOOL SYSTEM</b>	
18	(1444)	Central City Community Sports Complex,	
19		Infrastructure and Overlay Projects,	
20		Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 700,000
24		Payable from the balance of State General	
25		Fund (Direct) previously allocated under the	
26		authority of Act 20 of 2009 for Central,	
27		Administration Building (East Baton Rouge);	
28		Act 2 of the 2020 First Extraordinary	
29		Session for Central, Administration Building	
30		(East Baton Rouge); and Act 20 of 2019 for	
31		Central, Exterior Parking Lot for	
32		Administration Building, Planning and	
33		Construction (East Baton Rouge)	\$ 830,843
34		Payable from State General Fund (Direct)	<u>\$ 1,017,357</u>
35		Total	<u>\$ 2,548,200</u>

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

38	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
39	(194)	Rebuild and/or Replace Facility Due to Damage from	
40		2016 Flood Event	
41		(Iberville)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 17,000,000
44		Payable from Revenue Bonds	\$ 46,000,000
45		Payable from Interagency Transfers	<u>\$ 8,000,000</u>
46		Total	<u>\$ 71,000,000</u>

47 Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital  
 48 Outlay Act to the contrary, or any other provision of law, the Department of Public Safety  
 49 and Corrections may finance the design, construction, furnishing and equipping of  
 50 replacement facilities through the issuance of revenue bonds by the Louisiana Correctional

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

3 (B) The following revisions are hereby made to Act 2 of the 2020 First  
4 Extraordinary Session of the Louisiana Legislature for the purpose of making supplemental  
5 capital outlay appropriations for Fiscal Year 2020-2021.

6 (1) Notwithstanding any provision of law to the contrary, including the provisions  
7 of this Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION  
8 for the Major Repairs, Equipment Replacement and Renovations for State Buildings to  
9 Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction  
10 (Statewide) project is hereby amended and reenacted to include an appropriation made out  
11 of the interest earnings from the investment of general obligation bond or note proceeds in  
12 the Comprehensive Capital Outlay Escrow Account:

13 On page 7, delete lines 36 and 37 in their entirety and insert the following:

14	"Priority 1	\$ 26,550,000
15	Payable from Interest Earnings	\$ 1,275,000
16	Total	<u>\$ 32,825,000"</u>

17 (2) Notwithstanding any provision of law to the contrary, including the provisions  
18 of this Capital Outlay Act, Act 2 of the 2020 First Extraordinary Session of the Louisiana  
19 Legislature is hereby amended and reenacted to include an appropriation made out of the  
20 interest earnings from the investment of general obligation bond or note proceeds in the  
21 Comprehensive Capital Outlay Escrow Account for the DEPARTMENT OF WILDLIFE  
22 AND FISHERIES, 16/513 OFFICE OF WILDLIFE for the Region 5/Lake Charles Office  
23 (Calcasieu) project:

24 On page 24, between lines 33 and 34 and insert the following:

25	"(1376) Region 5/Lake Charles Office	
26	(Calcasieu)	
27	Payable from Interest Earnings	<u>\$ 725,000"</u>

28 (3) Notwithstanding any provision of law to the contrary, including the provisions  
29 of this Capital Outlay Act, the appropriation to the DEPARTMENT OF EDUCATION,  
30 19/604N LSU HEALTH SCIENCE CENTER - NEW ORLEANS for the Interim Hospital  
31 Repurposing, Construction (Orleans) project is hereby amended and reenacted to include an  
32 appropriation made out of the interest earnings from the investment of general obligation  
33 bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

1 On page 26, delete line 35 in its entirety and insert the following:

2	"Priority 1	\$ 19,000,000
3	Payable from Interest Earnings	\$ 3,000,000
4	Total	<u>\$ 22,000,000</u>

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

7 (4) Notwithstanding any provision of law to the contrary, including the provisions  
8 of this act or any capital outlay acts, the appropriation to 01/107 DIVISION OF  
9 ADMINISTRATION for the Repair, Restoration and Replacement for Declared Disasters,  
10 Planning, Construction, Renovation, and Acquisition (Statewide) project is hereby amended  
11 and reenacted to include an appropriation of funds from Interagency Transfers:

12 On page 7, delete line 51 in its entirety and insert the following:

13	"Priority 1	\$ 97,059,530
14	Payable from Interagency Transfers	\$ 3,000,000
15	Total	<u>\$ 100,059,530</u>

16 Provided, however, that the \$3,000,000 in Interagency Transfers is allocated to projects  
17 at SOWELA Technical Community College for damages caused by Hurricanes Laura  
18 and Delta.

19 (5) Notwithstanding any provision of law to the contrary, including the provisions of  
20 this act or any capital outlay act, the appropriation to 01/107 DIVISION OF  
21 ADMINISTRATION for Statewide Roofing Asset Management Program and  
22 Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) project  
23 is hereby amended and reenacted to include an appropriation of funds from Interagency  
24 Transfers:"

25 On page 8, delete lines 18 through 22 in their entirety and insert the following:

26	"Payable from Interagency Transfers	\$ 3,833,333
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 2,500,000
29	Priority 5	<u>\$ 2,500,000</u>
30	Total	<u>\$ 8,833,333</u>

31 Provided, however, that the \$1,833,333 in Interagency Transfers is allocated to the projects  
32 on the campus of Louisiana Community and Technical College System."

33 (6) Notwithstanding any provision of law to the contrary, including the provisions  
34 of this Capital Outlay Act, Act 2 of the 2020 First Extraordinary Session of the Louisiana  
35 Legislature is hereby amended and reenacted to include an appropriation of funds from  
36 Interagency Transfers: for the LOUISIANA DEPARTMENT OF HEALTH, 09/340 OFFICE

1 OF CITIZENS WITH DEVELOPMENTAL DISABILITIES for the Renovation to  
2 Education Building and Transition Center (Rapides) project:

3 On page 24, between lines 19 and 20, insert the following:

4 **"09/340 OFFICE OF CITIZENS WITH DEVELOPMENTAL**  
5 **DISABILITIES**

6 ( ) Renovations to the Education Building and the Transition  
7 Center at Central Louisiana Supports and Services Center,  
8 Planning and Construction  
9 (Rapides)  
10 Payable from Interagency Transfers \$ 4,000,000"

11 Section 1.(C) The following revision is hereby made to Act 20 of the 2019 Regular  
12 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay  
13 appropriations for Fiscal Year 2019-2020. Notwithstanding any provision of law to the  
14 contrary, including the provisions of this or any other Capital Outlay Act, the appropriation  
15 to the DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 07/277  
16 AVIATION IMPROVEMENTS for the State Aviation and Airport Improvement Program  
17 project is hereby amended and reenacted as follows:

18 On page 24, delete line 10, and insert the following:

19 "Payable from Transportation Trust Fund - Regular \$ 28,536,799

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

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

31 Section 3. Payment for projects specified in this Act must be made by warrant  
32 submitted to the division of administration, Department of Transportation and Development,  
33 the state treasurer or other administering agency as provided in Section 8, whichever is

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

15 Section 4. If at any time during the Fiscal Year 2021-2022, the governor should find,  
16 or the Joint Legislative Committee on the Budget or the commissioner of administration  
17 should report to the governor, that the receipts of the treasury are falling short or appear  
18 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely  
19 to be incurred, the governor shall take such steps as deemed necessary to prevent the  
20 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls  
21 under an agency which is abolished or for which funds are not appropriated in the 2021-2022  
22 General Appropriation Act, then the funds appropriated in this Act for such capital outlay  
23 projects shall not be expended unless deemed necessary by the governor to protect life or  
24 property. In the event that legislation is enacted which transfers facilities or programs for  
25 which projects are funded in this Act, on behalf of one agency, institution, department, or  
26 management board to another agency, institution, department, or management board, then  
27 the projects in this Act shall be deemed transferred also.

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

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



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

18 Section 6. No later than February 1, 2022, agencies administering capital outlay  
19 projects will submit reports identifying completed projects and cash balances to the Joint  
20 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
21 39:105 and R.S. 39:116.

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

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

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

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

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

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

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

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

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

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

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

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

9 (E) Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state which a non-  
10 state entity attempts to obligate prior to the receipt of funding shall not be eligible for  
11 reimbursement or payment by the state; however, notwithstanding anything in this Act or  
12 any previous Capital Outlay Acts to the contrary, contracts may be entered into for the  
13 Lafayette Economic Development Authority, Lafayette Innovation Center (Lafayette) prior  
14 to the receipt of funding and the State is authorized to financially participate in obligations  
15 created by such contracts.

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

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

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

26 (3) Notwithstanding anything contained in this Act, any prior Capital Outlay Act, any  
27 other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for  
28 Tensas Parish, Lide Road Improvements, Planning and Construction shall be exempt from  
29 all local match requirements.

30 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
31 contrary or any other Act or provision of law, the appropriations made for the Executive

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

30 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act or any  
31 other provision of law to the contrary, all of the funds herein appropriated to the Department

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

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

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

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

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

1 (K)(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 or Section 1.(A) of the Capital  
10 Outlay Act shall not 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 (L) Notwithstanding any provisions contained in this Act, the Capital Outlay Act,  
18 or any other provision of law to the contrary, any funds expended by the parish of St. Mary  
19 for the purpose of securing a federal grant, for the Infrastructure Improvements and  
20 Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park,  
21 shall be eligible for reimbursement from any cash line of credit approved for the project.

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

28 (1) The first series of bonds in the original principal amount of not exceeding  
29 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
30 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
31 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to

1 manage the actual application of bond proceeds in order to appropriately fund the Projects  
 2 and meet expenditure requirements of the Internal Revenue Service.

3 (2) The second series of bonds for the express purpose of granting the required  
 4 contracts in the principal amount of approximately \$142,000,000 in order to fund the  
 5 following projects in the following estimated amounts: the balance of the Barksdale Project  
 6 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project  
 7 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the  
 8 Department has the ability to manage the actual application of Bond proceeds in order to  
 9 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue  
 10 Service provided, however, the Department of Transportation and Development seeks  
 11 approval from the Committee for the issuance of the second series of bonds and all  
 12 subsequent series of bonds.

13 (N) Notwithstanding anything contained in this Act to the contrary or any other  
 14 provision of law, the appropriations included herein identified as "Payable from State  
 15 General Fund (Direct) Non-Recurring Revenues" are appropriated for the purpose of  
 16 making supplemental capital outlay appropriations for Fiscal Year 2020-2021.

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

30 (P) Notwithstanding anything contained in this Act to the contrary or any other  
 31 provision of law, the appropriations for Major Repairs for Higher Education Facilities -



1 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and  
2 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed  
3 to be complete, and any remaining residual funds are hereby authorized to be combined and  
4 accumulated to accomplish additional major repair projects within the higher education  
5 systems, as deemed necessary and approved by the Board of Regents and Facility Planning  
6 and Control. At the completion of the program, Facility Planning and Control shall submit  
7 a report to the Joint Legislative Committee on the Budget concerning the use of the  
8 remaining residual funds.

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

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

23 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
24 contrary or any other provision of law, the scope of the appropriations made in this or any  
25 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer  
26 and Recreational Facilities project shall be deemed to include the George W. Carver  
27 Playground, Renovations and Upgrades project for the West Bank Park project.

28 (2) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
29 contrary or any other provision of law, the scope of the appropriations made in this or any  
30 other Capital Outlay Act for the Pointe Coupee Parish School Board Office Relocation, Due

1 to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be deemed  
2 to include that the School Board Office is to be Located at 8777 Morganza Highway.

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

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

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

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

20 (7) 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 Pontchartrain Levee District Lake Pontchartrain West Shore  
23 Hurricane Protection, Planning and Construction project shall be deemed to include  
24 Ascension Parish.

25 (8) Notwithstanding anything contained in this Act or the Capital Act to the contrary  
26 or any other provision of law, the scope of the appropriation made in this or any other  
27 Capital Outlay Act for the Statewide Roofing Asset Management Program and  
28 Waterproofing, Related Repairs and Equipment Replacement Program project shall be  
29 deemed to include Peltier Hall at Nicholls State University.

1           (9) Notwithstanding anything contained in this Act or the Capital Outlay Act to the  
2 contrary or any other provision of law, the scope of the appropriations made in this or any  
3 other Capital Outlay Act for the Renovations and Repairs to the Rice Festival, Planning and  
4 Construction project shall be deemed to include Repairs or Replacement of the Roof for the  
5 Rice Festival Building.

6           (S)(1) Notwithstanding anything contained in this Act or the provisions of R.S.  
7 39:101, 102, and 112(C), the Lafayette Parish Bayou Vermilion Flood Control, Planning and  
8 Construction project is deemed to have complied with the late approval requirements of R.S.  
9 39:112(C).

10           (2) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
11 102, and 112(C), the Department of Transportation and Development Highway 70  
12 Restoration, Planning and Construction project in St. James Parish is deemed to have  
13 complied with the late approval requirements of R.S. 39:112(C).

14           (3) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
15 102, and 112(C), the Department of Transportation and Development Highway 30  
16 Roundabout West of LA 44, Planning and Construction, project in Ascension Parish is  
17 deemed to have complied with the late approval requirements of R.S. 39:112(C).

18           (4) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
19 102, and 112(C), the Livingston Parish School Board Restoration and Lighting, Planning and  
20 Construction project is deemed to have complied with the late approval requirements of R.S.  
21 39:112(C).

22           (5) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
23 102, and 112(C), the Terrebonne Parish Maintenance of Levees, Planning and Construction  
24 project is deemed to have complied with the late approval requirements of R.S. 39:112(C).

25           (6) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
26 102, and 112(C), the Department of Transportation and Development Overlay of LA  
27 Highway 3125 From LA Highway 3213 to LA Highway 642, Planning and Construction  
28 project is deemed to have complied with the late approval requirements of R.S. 39:112(C).

1           (7) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,  
2           102, and 112(C), projects included within Section 1 of this Act, which did not submit a  
3           capital outlay application by November 1, 2020, in compliance with the provisions of R.S.  
4           39:101 and 102, and which have not received late approval as required by R.S. 39:112(C)  
5           are hereby deemed to have complied with the late approval requirements of R.S. 39:112(C).  
6           Additionally, the capital outlay budget requests together with supporting information and  
7           documents for these projects shall constitute the feasibility study required by Article VII,  
8           Section 11(C) of the Constitution of Louisiana. Beginning in Fiscal Year 2022-2023, all  
9           projects shall comply with the provisions of R.S. 39:101(A), 102 and 112(C).

10           (T) Notwithstanding anything contained in this Act or any other provision of law to  
11           the contrary, in the event that Senate Bill No. 205 of this 2021 Regular Session becomes  
12           effective, the appropriation to 50/NC2 Baton Rouge Recreation and Parks Commission for  
13           the Central Community Sports Park, Planning and Construction (East Baton Rouge) shall  
14           be deemed to be appropriated to the Central Recreation District.

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

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

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

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

15           Section 13. Except as otherwise provided herein, no funds shall be expended on any  
16 highway projects on highways within the state highway system as established in R.S. 48:191  
17 under the jurisdiction of the Department of Transportation and Development unless and until  
18 such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint  
19 Legislative Committee on Transportation, Highways and Public Works. Pursuant to R.S.  
20 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken with  
21 funds included in this bill except those included in an annual plan finally approved by the  
22 legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated to  
23 the Coastal Protection and Restoration Authority in this Act as a contribution for a project  
24 cost-share or otherwise, for the national economic development and national ecosystem  
25 restoration components of the Southwest Coastal Louisiana Study shall be used or provided  
26 for the expropriation of property or use of eminent domain, except where such funds are to  
27 be used to obtain property voluntarily offered for project purposes, where at least seventy-  
28 five percent of the owners have voluntarily offered the property, or where the record or  
29 apparent owners have voluntarily offered the property but do not have clear title.

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

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

23           Section 16. Notwithstanding any other provisions of law to the contrary, the state  
24 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
25 principal amount in excess of \$979,267,160 for Fiscal Year 2021-2022.

26           Section 17. Notwithstanding any contrary provision of this Act or any contrary  
27 provision of law, no funds appropriated by this Act shall be released or provided to any  
28 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails  
29 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered

1 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during  
2 any extension of time granted by the legislative auditor to the recipient to comply.

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

\_\_\_\_\_  
SPEAKER OF THE HOUSE OF REPRESENTATIVES

\_\_\_\_\_  
PRESIDENT OF THE SENATE

\_\_\_\_\_  
GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: \_\_\_\_\_