

ACTS OF 2019 LEGISLATURE

Act 20 Capital Outlay

ACT No. 20

HOUSE BILL NO. 2
BY REPRESENTATIVE ABRAMSON
AN ACT

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

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums or so much thereof as may be necessary are hereby appropriated out of any monies in the state treasury from the sources specified, from federal funds and self-generated revenues belonging to the state of Louisiana and/or collected by boards, commissions, departments, and agencies thereof, all for making capital outlay and for the purposes and in the amounts specified herein for the Fiscal Year commencing July 1, 2019, and ending June 30, 2020, subject to the conditions thereafter provided:

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously granted as a line of credit by the State Bond Commission in Fiscal Year 2018-2019. As used in this Section, the term "general obligation bonds" means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this Act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2019-2020 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the commissioner of administration, State Bond Commission, and state attorney general. No general obligation bond cash lines of credit shall be granted to fund any lower priority project prior to the granting of general obligation bond cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the commissioner of administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of

Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall become effective only upon the approval by majority vote of the elected members of each house of the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the commissioner of administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the commissioner of administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the commissioner of administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project; federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

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

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

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

Priority 1 general obligation bond funding shall be limited to:

(1) Projects and amounts which were previously authorized by Act 29 of the 2018 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were

not sold in Fiscal Year 2018-2019.

(2) The reauthorization of the portion of the outstanding Fiscal Year 2018-2019 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2019-2020 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2019-2020.

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

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

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

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

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

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

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(239) Community Water Enrichment Program (Statewide)	
Payable from General Obligation Bonds	
Priority 1	\$ 5,000,000
Priority 5	\$ 5,000,000
Payable from State General Fund (Direct)	
Non-Recurring Revenues	\$ 5,000,000
Total	\$ 15,000,000

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

(240) Local Government Assistance Program (Statewide)	
Payable from General Obligation Bonds	
Priority 2	\$ 5,000,000
Priority 5	\$ 5,000,000
Payable from State General fund (Direct)	
Non-Recurring Revenues	\$ 5,000,000

Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 24 of 2013 for Black River Lake Commission, Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia); and Act 22 of 2011 for Pointe Coupee Parish, Pointe Coupee Sheriff's Office Work Release Program (Pointe Coupee); and Act 24 of 2013 for West Baton Rouge Parish, LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge); and Act 4 of 2017 for Westwego, Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson); and Act 24 of 2013 for Zwolle, North Zwolle Sanitary Sewer Improvements, Planning and Construction (Sabine); and Act 22 of 2011 for The Audubon Institute, Audubon 2020 Exhibits (50% Local Match) (Orleans); and Act 28 of 2007 for District 2 Enhancement Corporation, Eastern New Orleans Community Center (Orleans); and Act 22 of 2011 for Bossier Parish EMS District #1, Training, Maintenance, and Administration Facility, Planning and Construction (\$500,000 Local Match) (Bossier); and Act 26 of 2015 for Junior League of Greater New Orleans, Renovate Thrift

Shop and Annex, Including Parking Lot, Planning and Construction (Orleans); and Act 16 of 2016 Second Extraordinary Session for Junior League of Greater New Orleans, Renovate Annex Building and Re-Purpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans)	\$ 180,170
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Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 26 of 2005 for Beauregard Parish, Three Pine Church Road Improvements, Planning and Construction (Beauregard); and Act 26 of 2005 for St. Mary Parish, Exhibits and Equipment at Louisiana State Museum - Patterson for Patterson Cypress Sawmill Museum Foundation and Wedell-Williams Aviation Museum Foundation, Planning and Construction (St. Mary); and Act 20 of 2009 for Options, Inc., Safe Haven Multi-Purpose Vocational Center and Shelter, Planning and Construction (Tangipahoa)	\$ 70,492
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Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 29 of 2018 for Jefferson Parish, Livingston Place (Metairie Road to Loumor Avenue) (Jefferson); and Act 29 of 2018 for Jefferson Parish, Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson); and Act 29 of 2018 for Lafourche Parish, Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche); and Act 29 of 2018 for LaSalle Parish, Pine Hill Road Improvements, Planning and Construction (LaSalle); and Act 29 of 2018 for Junior League of New Orleans, Incorporated, Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans); and Act 29 of 2018 for Homer Memorial Hospital, Bone Density Machine, Acquisition and Installation (Claiborne); and Act 29 of 2018 for Bordelonville Volunteer Fire Department, Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles)	\$ 241,030
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Payable from the balance of Interest Earnings previously allocated under the authority of Act 52 of 2011 for Plaquemines Parish, Peters Road Bridge and Extension, Planning and Construction (Plaquemines)	\$ 194,206
Total	\$ 15,685,898

(635) Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge)	
Payable from General Obligation Bonds	
Priority 2	\$ 5,600,000
(643) Louisiana Property Assistance Agency Relocation of Facility, Planning and Construction (East Baton Rouge)	
Payable from Interagency Transfers	\$ 6,983,530
(645) State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide)	
Payable from General Obligation Bonds	
Priority 2	\$ 1,250,000
Priority 5	\$ 5,610,000
Total	\$ 6,860,000
(985) Major Repairs for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide)	
Payable from General Obligation Bonds	
Priority 2	\$ 26,550,000
Payable from Interagency Transfers	\$ 5,000,000
Payable from Fees and Self-Generated Revenues	\$ 5,000,000
Payable from Interest Earnings	\$ 5,000,000
Payable from State General Fund (Direct)	
Non-Recurring Revenues	\$ 20,519,326

Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 23 of 2012 for Executive Department, Homeland Security and Emergency Preparedness, GOHSEP Building Expansion, Planning and Construction (East Baton Rouge); and Act 23 of 2012 for Department of Health and Hospitals, Eastern Louisiana Mental Health System, Replace Existing Air Conditioning/Heating System and Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health Center (Lafayette); and Act 22 of 2011 for Department of Health and Hospitals, Northwest Developmental Center, Renovation of Rosewood,

Glenbrook, and Woodbriar Homes (Bossier); and Act 23 of 2012 for Department of Education, LSU Baton Rouge, LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge); and Act 23 of 2012 for Department of Education, LSU Health Sciences Center Health Care Services Division, Urgent Care Clinic, Planning and Construction (East Baton Rouge); and Act 23 of 2012 for Department of Education, Grambling State University, Long-Jones Hall Renovation, Planning and Construction (Lincoln); and Act 16 of 2016 Second Extraordinary Session for Department of Education, Louisiana Tech University, Water Distribution System Repairs and Improvements (Lincoln); and Act 23 of 2012 for Department of Education, Northwestern State University, East Caspari Hall Renovation and West Caspari Hall Replacement for Student Services (Natchitoches); and Act 23 of 2012 for Department of Education, University of Louisiana - Lafayette, Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette); and Act 2 of 2004 for Department of Education, Delgado Community College, New Orleans Mathematics and Science School, Planning and Construction (\$750,000 Local Match) (Orleans) \$ 618,914

Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 511 of 2008 for Department of Education, LSU Baton Rouge, Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge); and Act 479 of 1997 for Department of Education, LSU Health Sciences Center - Shreveport, Fire Alarm Replacement and Life Safety Modifications-Hospital and Medical School, Planning (Caddo) \$ 199,421

Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 29 of 2018 for Department of Public Safety and Corrections, Office of State Police, Crime Lab Expansion, Planning and Construction (East Baton Rouge); and Act 29 of 2018 for Louisiana Department of Health, Office for Citizens with Developmental Disabilities, Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa); and Act 29 of 2018 for Louisiana Workforce Commission, Office of Workforce Development, Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge); and Act 20 of 2009 for Department of Education, LSU Baton Rouge, Band Hall, Planning and Construction (\$5,000,000 Cash and/or In-Kind Match) (East Baton Rouge); and Act 29 of 2018 for Department of Education, LSU Health Sciences Center - Shreveport, High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo); and Act 29 of 2018 for Department of Education, LSU Health Care Services Division, Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne); and Act 29 of 2018 for Department of Education, LSU Health Care Services Division, Air Handler Replacement, Planning and Construction (Lafayette); and Act 20 of 2009 for Department of Education, Southern University New Orleans, Replace Chilled Water and High Temperature Water Lines (Orleans); and Act 29 of 2018 for Department of Education, McNeese State University, Alpha Hall Renovations, Planning and Construction (Calcasieu); and Act 20 of 2009 for Department of Education, McNeese State University, Frasch Hall Annex Repairs (Calcasieu); and Act 29 of 2018 for Department of Education, University of Louisiana - Monroe, Sandel Hall Renovation, Planning and Construction (Ouachita) \$ 2,672,079

Payable from the balance of Interest Earnings previously allocated under the authority of Act 52 of 2011 for Executive Department, Division of Administration, Projects Funded from the American Recovery and Reinvestment Act of 2009, Construction (Statewide); and Act 446 of 2003 for Department of Culture, Recreation and Tourism, Office of State Parks, Fontainebleau State Park, Land Acquisition, Planning And Construction (St. Tammany); and the Joint Legislative Committee on the Budget in 2007 for Department of Education, Grambling State University, Drew Hall Demolition and Replacement, Planning and Construction (Supplemental) (Lincoln); and the Joint Legislative Committee on the Budget in 2008 for Department of Education, Grambling State University, Dunbar Hall Replacement, Planning and Construction (Lincoln); and Act 54 of 2013 for Department of Education, Grambling State University, Drew Hall Demolition and Replacement, Planning and Construction (Supplemental Funding) (Lincoln); and Act LEGB of 2003 for Department of Education, Northwestern State University, Morrison Hall and Family and Consumer Science Buildings, Renovation, Planning and Construction, Furniture and Equipment (Natchitoches); and the Joint Legislative Committee on the Budget in 2006 for Department of Education, Southeastern Louisiana University, Classroom Building Renovations, Planning, Construction and

Equipment (Tangipahoa) \$ 1,277,967
Total \$ 66,837,707

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

(986) Outstanding Percent for Arts Projects (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 1,500,000
Priority 5 \$ 7,500,000
Total \$ 9,000,000

(987) Repair, Restoration and Replacement for Declared Disasters, Planning, Construction, Renovation, and Acquisition (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 97,636,640

(988) Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides)
Payable from General Obligation Bonds
Priority 1 \$ 4,163,440
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 52,960
Total \$ 4,216,400

(990) Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 197,500

(991) Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 1,818,600

(1024) Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 2,500,000
Priority 2 \$ 2,500,000
Priority 5 \$ 2,500,000
Payable from Interagency Transfers \$ 2,000,000
Payable from Fees and Self-Generated Revenues \$ 2,000,000
Total \$ 11,500,000

() Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide)
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 73,340

01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY

(975) Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary)
Payable from General Obligation Bonds
Priority 1 \$ 2,579,370

(1011) Coastal Protection Projects, Planning and Construction (Statewide)
Payable from Coastal Protection and Restoration Fund \$ 206,615,000
Payable from Natural Resources Restoration Trust Fund \$ 137,000,000
Payable from Federal Funds \$ 87,247,500
Payable from Interagency Transfers \$ 500,000
Payable from Coastal Protection and Restoration Fund \$ 40,000,000
Total \$ 471,362,500

(1012)	Lafitte Area Tidal Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>11,506,600</u>	(1276)	Improvements to the Superdome (Orleans) Payable from General Obligation Bonds Priority 1	\$ 862,020
(1013)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines, St. Charles) Payable from General Obligation Bonds Priority 1	\$ <u>382,000</u>	(1277)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 2,167,840
(1022)	Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,500,000 \$ <u>36,000,000</u> \$ <u>40,500,000</u>	(1278)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	Payable from State General Fund (Direct) Non-Recurring Revenues \$ 159,560 \$ <u>2,327,400</u>
01/112 DEPARTMENT OF MILITARY AFFAIRS			(1279)	Zephyr Field Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>3,000,000</u>
(311)	Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ <u>214,200</u>	(1280)	Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 2,394,170
(324)	Gillis W. Long, Water, Fire, and Sewage Line Upgrades, Carville, Louisiana (Iberville) Payable from General Obligation Bonds Priority 2 Payable from Federal Funds Total	\$ 250,000 \$ <u>441,540</u> \$ <u>691,540</u>	(1277)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,030 \$ <u>2,402,200</u>
(326)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from Federal Funds Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 824,240 \$ 710,000 \$ 2,671,000 \$ <u>260,360</u> \$ <u>4,465,600</u>	01/A93 ASCENSION-ST. JAMES AIRPORT AUTHORITY		
(327)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from Federal Funds Total	\$ 1,931,400 \$ 2,500,000 \$ <u>8,000,000</u> \$ <u>12,431,400</u>	(678)	Louisiana Regional Airport Waterline Extension (Ascension) Payable from Interagency Transfers	\$ <u>10,000</u>
(330)	Jackson Barracks Electrical Distribution System Upgrade, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ <u>1,063,000</u>	DEPARTMENT OF VETERANS AFFAIRS		
(331)	Lake Charles Readiness Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Payable from Federal Funds Total	\$ 5,470,000 \$ <u>16,643,000</u> \$ <u>22,113,000</u>	03/130 DEPARTMENT OF VETERANS AFFAIRS		
()	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>3,290,000</u>	(1312)	Northwest LA Veterans Cemetery Expansion (Caddo) Payable from Interagency Transfers	\$ <u>2,200,000</u>
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112			(1408)	Central Louisiana Veterans Cemetery Columbarium Addition, Improvements and Repairs, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 Payable from Fees and Self-Generated Revenues Total	\$ 60,000 \$ <u>540,000</u> \$ <u>600,000</u>
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112			Pending approval of the Capital Outlay budget request pursuant to the provisions of R.S. 39:112		
01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT			03/132 NORTHEAST LOUISIANA WAR VETERANS HOME		
THE ADVOCATE			(1243)	Remodel Alzheimer's Shower Room (Ouachita) Payable from Interagency Transfers	\$ <u>120,000</u>
PAGE 4			03/135 NORTHWEST LOUISIANA WAR VETERANS HOME		
			(578)	Walk-in-the-Park Alzheimer's Reflection's Unit (Bossier) Payable from Interagency Transfers	\$ <u>540,000</u>
			(1159)	Replacement of Air Conditioners (Bossier) Payable from Interagency Transfers	\$ <u>1,000,000</u>
			03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME		
			(148)	Walk-in-the-Park Alzheimer's "Reflections" Unit, SELVH - Addition Construction Southeast	

Louisiana Veterans Home, Reserve, Louisiana
(St. John The Baptist)
Payable from Interagency Transfers \$ 540,000

(1379) SELVH Stand Alone Outdoor Storage Building
(St. John The Baptist)
Payable from Interagency Transfers \$ 150,000

(1380) Southeast Louisiana Veterans Home Chapel
Expansion
(St. John The Baptist)
Payable from Interagency Transfers \$ 275,000

ELECTED OFFICIALS

04/139 SECRETARY OF STATE

(690) Louisiana State Exhibit Museum -
Courtyard Enclosure
(Caddo)
Payable from Shreveport Riverfront
and Convention Center Fund \$ 38,000

LOUISIANA ECONOMIC DEVELOPMENT

05/252 OFFICE OF BUSINESS DEVELOPMENT

(1021) Economic Development Award Program
for Infrastructure Assistance
(Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 3,924,050
Priority 5 \$ 5,000,000
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 7,000,000
Total \$ 15,924,050

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/263 OFFICE OF STATE MUSEUM

(577) Construction of Civil Rights Museum, Planning
and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 765,000
Priority 2 \$ 500,000
Priority 5 \$ 2,000,000
Total \$ 3,265,000

() Old U.S. Mint Museum Exhibit
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 211,700

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

() Presbytere Exterior Restoration and
Repair, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 8,900

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

06/264 OFFICE OF STATE PARKS

(63) Bayou Segnette State Park, Land Acquisition,
Additional Cabins, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 \$ 535,520
Priority 5 \$ 2,000,000
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 24,680
Total \$ 2,560,200

(752) Preventive Maintenance/Major Repairs
and Improvements
(Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 460,180

(1329) Poverty Point Reservoir State Park Group

Camp, Conference Center, Site Amenities,
Acquisition, Planning and Construction
(Richland)
Payable from General Obligation Bonds
Priority 1 \$ 5,588,800
Priority 5 \$ 2,890,000
Total \$ 8,478,800

(1330) Tunica Hills State Preservation Area,
Acquisition, Planning and Construction
(West Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 161,200
Priority 5 \$ 10,242,100
Total \$ 10,403,300

06/267 OFFICE OF TOURISM

(1101) I-10 Vinton Welcome Center
(Calcasieu)
Payable from General Obligation Bonds
Priority 1 \$ 701,600

06/A20 NEW ORLEANS CITY PARK

(505) City Park Maintenance Complex Improvements,
Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 2,450,800

(637) Splash Park, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 189,000

() City Park Golf Complex Improvements,
Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 111,171

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

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07/270 ADMINISTRATION

(218) Harding Boulevard Improvements and
Southern University Information Center
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 \$ 825,000
Priority 2 \$ 1,250,000
Total \$ 2,075,000

(238) LA 38 and Avenue F Railroad Safety
Improvements, Planning and Construction
(Tangipahoa)
Payable from General Obligation Bonds
Priority 1 \$ 500,000

(244) Improvements on LA 3038, Including
Patching, Repairing and Overlaying
of the Highway, Planning and Construction
(Ascension)
Payable from General Obligation Bonds
Priority 1 \$ 791,300

(245) LA 42 (US 61 to LA 44) Widening,
including a Roundabout at Joe Sevario Road,
Planning and Construction,
(Ascension)
Payable from General Obligation Bonds
Priority 1 \$ 5,791,200
Priority 5 \$ 2,500,000
Total \$ 8,291,200

(246) Essen Lane Widening, I-10 to Perkins Road,
Planning, Utilities, Right of Way and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 \$ 1,222,800

(366) Juban Road (LA 1026) Widening (I-12 to US 190)

(Livingston)	Payable from General Obligation Bonds		Payable from General Obligation Bonds	
	Priority 1	<u>\$ 7,184,000</u>	Priority 1	\$ 5,000,000
			Priority 2	\$ 5,000,000
			Priority 5	\$ 20,000,000
(367)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston)		Total	<u>\$ 30,000,000</u>
	Payable from General Obligation Bonds		(793)	LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche)
	Priority 1	<u>\$ 450,800</u>		Payable from General Obligation Bonds
(457)	LA 930 Reconstruction, Planning and Construction (Ascension)			Priority 1
	Payable from General Obligation Bonds			Priority 5
	Priority 1	<u>\$ 6,700,000</u>		Total
				<u>\$ 2,188,700</u>
				<u>\$ 74,000,000</u>
				<u>\$ 76,188,700</u>
(542)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide)		(797)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge)
	Payable from General Obligation Bonds			Payable from General Obligation Bonds
	Priority 1	\$ 59,913,600		Priority 1
	Priority 2	\$ 53,409,722		Priority 5
	Priority 5	\$ 50,000,000		Total
	Payable from Transportation Trust Fund - Regular	\$ 61,399,866		<u>\$ 13,260,000</u>
	Payable from Transportation Trust Fund - Federal Receipts	\$ 660,623,446		<u>\$ 24,000,000</u>
	Payable from State General Fund (Direct)	\$ 39,389,978		<u>\$ 37,260,000</u>
	Non-recurring Revenues	<u>\$ 39,389,978</u>	(798)	Highway 91 Overlay within the City of Eunice, Planning and Construction (Acadia, St. Landry)
	Total	<u>\$ 924,736,612</u>		Payable from State General Fund (Direct)
				Non-Recurring Revenues
				<u>\$ 1,800,000</u>
			(799)	Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston)
				Payable from General Obligation Bonds
				Priority 1
				Priority 5
				Total
				<u>\$ 3,553,000</u>
				<u>\$ 2,000,000</u>
				<u>\$ 5,553,000</u>
			(800)	Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge)
				Payable from General Obligation Bonds
				Priority 1
				Priority 5
				Total
				<u>\$ 6,190,000</u>
				<u>\$ 6,075,000</u>
				<u>\$ 12,265,000</u>
			(801)	LA 143 to US 165 Connector, Planning, Engineering, Right of Way, Utilities and Construction (Ouachita)
				Payable from General Obligation Bonds
				Priority 1
				Priority 5
				Total
				<u>\$ 1,000,000</u>
				<u>\$ 32,200,000</u>
				<u>\$ 33,200,000</u>
			(807)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines)
				Payable from General Obligation Bonds
				Priority 1
				<u>\$ 4,000,000</u>
			(808)	Highway 397 in Calcasieu Parish, North and South Turning Lanes (Calcasieu)
				Payable from General Obligation Bonds
				Priority 5
				<u>\$ 2,000,000</u>
			(809)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction (Ascension)
				Payable from General Obligation Bonds
				Priority 1
				Priority 5
				Total
				<u>\$ 1,500,000</u>
				<u>\$ 9,500,000</u>
				<u>\$ 11,000,000</u>
			(1053)	Non-Federal Aid Eligible Highway Program (Statewide)
				Payable from State Highway Improvement Fund
				<u>\$ 36,000,000</u>
			(1054)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide)

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

Provided, however, that \$700,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation shall be used to fund the Asphalt Overlay of Louisiana Highway 928, Bluff Road, at Louisiana Highway 44, Louisiana Highway 44 from Louisiana Highway 941 to Louisiana Highway 22, and Louisiana Highway 427, Old Perkins Road near US Highway 61 projects in Ascension Parish, and Louisiana Highway 3125 in St. James Parish.

(560)	Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental Assessment, Engineering, Right of Ways, Utilities and Construction (Jefferson, Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 3,589,000</u>
(561)	Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 8,991,700
	Priority 2	\$ 15,000,000
	Total	<u>\$ 23,991,700</u>
(736)	LA 3034 Improvements (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 15,884,000</u>
(748)	Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 68,500
	Priority 5	\$ 2,500,000
	Total	<u>\$ 2,568,500</u>
(771)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 1,440,000</u>
(772)	Landside Roadways at Louis Armstrong International North Terminal, Planning and Construction (Jefferson)	

Payable from General Obligation Bonds Priority 2	\$ 4,000,000
Payable from Interagency Transfers	\$ 4,000,000
Payable from Fees and Self Generated Revenues	\$ 30,000,000
Payable from Transportation Trust Fund - Federal Receipts	\$ 25,000,000
Payable from Federal Funds	\$ 2,500,000
Total	<u>\$ 65,500,000</u>

() LA Highway 616 (Caldwell Road to LA Highway 143), Planning and Construction (Ouachita)	
Payable from General Obligation Bonds Priority 5	\$ <u>1,200,000</u>

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

() LA 91, Bayou Plaquemines Brule Bridge Replacement, Planning and Construction (Acadia)	
Payable from General Obligation Bonds Priority 5	\$ 4,200,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 900,000
Total	<u>\$ 5,100,000</u>

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

07/274 PUBLIC IMPROVEMENTS

(118) Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas)	
Payable from General Obligation Bonds Priority 1	\$ 500,000
Priority 2	\$ 3,000,000
Total	<u>\$ 3,500,000</u>

(119) Comite River Diversion Canal Planning, Right of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston)	
Payable from General Obligation Bonds Priority 1	\$ 2,958,700
Priority 5	\$ 57,000,000
Total	<u>\$ 59,958,700</u>

(150) Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John The Baptist, West Baton Rouge)	
Payable from General Obligation Bonds Priority 2	\$ 7,500,000
Priority 5	\$ 7,500,000
Total	<u>\$ 15,000,000</u>

(152) Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match \$191,000,000) (Terrebonne)	
Payable from General Obligation Bonds Priority 1	\$ 175,400
Priority 2	\$ 6,000,000
Total	<u>\$ 6,175,400</u>

(154) Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell)	
Payable from General Obligation Bonds Priority 1	\$ 7,038,100
Priority 2	\$ 2,000,000
Total	<u>\$ 9,038,100</u>

(155) Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal 4 Match \$100,000,000)	
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(Iberia, Vermilion)	
Payable from General Obligation Bonds Priority 1	\$ 7,500,000
Priority 5	\$ 6,000,000
Total	<u>\$ 13,500,000</u>

(159) New Orleans Rail Gateway Finalize EIS to Complete Study (Jefferson, Orleans)	
Payable from General Obligation Bonds Priority 2	\$ <u>5,000,000</u>

(242) Ouachita River Deepening at Little River (Catahoula)	
Payable from General Obligation Bonds Priority 2	\$ <u>500,000</u>

(354) Water Resources Management Program, Studies, Planning and Construction (Statewide)	
Payable from General Obligation Bonds Priority 5	\$ <u>1,000,000</u>

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

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

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

(1056) Statewide Flood Control Program (Statewide)	
Payable from Transportation Trust Fund - Regular	\$ 20,000,000

Payable from the balance of general obligation bond proceeds previously allocated under the authority of Act 29 of 2008 for Department of Transportation and Development, Public Improvements, Lake Bisteau Erosion Remediation, Planning and Construction (Bienville, Bossier); and Act 24 of 2003 for Department of Transportation and Development, Public Improvements, Lake Fausse State Park Access Road Improvement (Iberia, St. Martin)

Total	<u>\$ 20,186,800</u>
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Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2019-2020 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated in prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.

07/276 ENGINEERING AND OPERATIONS

(1057) Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide)	
Payable from Transportation Trust Fund - Regular	\$ <u>1,500,000</u>

(1058) Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites,	
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Planning and Construction
(Statewide)
Payable from Transportation Trust Fund - Regular \$ 2,000,000

07/277 AVIATION IMPROVEMENTS

(1055) State Aviation and Airport Improvement Program
(Statewide)
Payable from Transportation Trust Fund - Regular \$ 28,246,478

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/402 LOUISIANA STATE PENITENTIARY

(207) Electrical Distribution System Upgrade,
Planning and Construction
(West Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 68,500
Priority 5 \$ 4,525,500
Total \$ 4,594,000

(208) Main Prison Shower and Cellblock Plumbing
Upgrade, Planning and Construction
(West Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 43,400
Priority 5 \$ 1,562,600
Total \$ 1,606,000

08/403 OFFICE OF JUVENILE JUSTICE

() Bridge City Center for Youth, Sewer System
Renovation, Planning and Construction
(Jefferson)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 15,700

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

() HVAC System Replacement at Columbia,
Planning and Construction
(Ouachita)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 171,600

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

08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN

(454) Rebuild and/or Replace Facility Due to Damage
from 2016 Flood Event
(Iberville)
Payable from Interagency Transfers \$ 1,000,000

08/416 RAYBURN CORRECTIONAL CENTER

(177) Security Perimeter Fence, Planning and Construction
(Washington)
Payable from General Obligation Bonds
Priority 1 \$ 61,900
Priority 5 \$ 2,033,100
Total \$ 2,095,000

08/419 OFFICE OF STATE POLICE

(415) Renovate Training Academy, Planning and
Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 5 \$ 16,175,000

LOUISIANA DEPARTMENT OF HEALTH

09/320 OFFICE OF AGING AND ADULT SERVICES

(776) Repair and Upgrade to Sewer System, Planning
and Construction
(East Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 265,000
Priority 5 \$ 2,580,000
Total \$ 2,845,000

(779) Replace Roof and Storm Drains on all Patient
Buildings, Planning and Construction
(East Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 493,200

09/325 ACADIANA AREA HUMAN SERVICES DISTRICT

(351) Roof Replacement - Crowley Behavioral
Health Clinic, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 230,000

(352) Resurfacing of the Parking Lot - Crowley
Behavioral Health Clinic (Region 4),
Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 590,000

09/330 OFFICE OF BEHAVIORAL HEALTH

(147) Central Louisiana State Hospital Relocation to
Pinecrest, Planning and Construction
(Rapides)
Payable from General Obligation Bonds
Priority 1 \$ 8,800,500
Priority 5 \$ 23,336,500
Total \$ 32,137,000

(865) Center Building and Fire Alarm System Renovation
and Restoration, East Louisiana State Hospital,
Planning and Construction
(East Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 1,066,700
Priority 5 \$ 4,507,200
Total \$ 5,573,900

(866) Fire Alarm System Replacement for Ten
Buildings, Planning and Construction
(East Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 95,600
Priority 5 \$ 2,453,200
Total \$ 2,548,800

09/330 OFFICE OF BEHAVIORAL HEALTH

(931) Facility Renovations to Arc of Acadiana, Iota, LA,
Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 900,000

09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES

(941) Replace Boiler in 300 area
(Rapides)
Payable from Interagency Transfers \$ 135,000

(955) Replace Electrical Lines at Hospital
(Rapides)
Payable from Interagency Transfers \$ 200,000

(976) Replace Electrical Lines at Canteen and
Transition Services
(Rapides)
Payable from Interagency Transfers \$ 150,000

DEPARTMENT OF NATURAL RESOURCES

11/431 OFFICE OF THE SECRETARY

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

DEPARTMENT OF WILDLIFE AND FISHERIES

16/512 OFFICE OF THE SECRETARY

(1229) Wildlife and Fisheries Enforcement Training Academy and Emergency Facility, Planning and Construction (East Baton Rouge) Payable from Conservation Fund \$ 1,300,000

16/513 OFFICE OF WILDLIFE

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

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

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

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

16/514 OFFICE OF FISHERIES

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

DEPARTMENT OF EDUCATION

19/601 LSU BATON ROUGE

(101) LSU Memorial Tower Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1 \$ 2,000,000 Priority 2 \$ 1,500,000 Total \$ 3,500,000

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

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

(161) Strategic Capital Plan - Deferred Maintenance and Major Repairs for Buildings (Science) (East Baton Rouge) Payable from Fees and Self Generated Revenues \$ 15,660,000

(162) Strategic Capital Plan - Deferred Maintenance and Major Repairs for Buildings (Historic Core) (East Baton Rouge) Payable from Fees and Self Generated Revenues \$ 2,000,000

() ROTC Flight Simulator, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 \$ 50,000

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

() Roadway Improvements at Innovation Park, Planning and Construction (East Baton Rouge) Payable from Federal Funds-via Interagency Transfer \$ 1,100,000 Payable from Interagency Transfer \$ 500,000 Payable from Fees and Self Generated Revenues \$ 200,000 Total \$ 1,800,000

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

19/602 LSU ALEXANDRIA

(62) Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 2 \$ 5,906,700 Payable from Interagency Transfers \$ 5,000,000 Total \$ 10,906,700

Provided, however, that the general obligation bond funding is secondary to the interagency transfer funding and the total project funding does not exceed \$5,906,700.

19/603 UNIVERSITY OF NEW ORLEANS

(1334) Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1 \$ 833,300

(1335) Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 \$ 880,500

19/604N LSU HEALTH SCIENCES CENTER - NEW ORLEANS

(70) Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 \$ 353,900

(71) Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans) Payable from General Obligation Bonds Priority 1 \$ 589,100

(72) Interim Hospital Repurposing, Construction (Orleans) Payable from General Obligation Bonds Priority 1 \$ 15,500,000 Priority 5 \$ 19,000,000 Payable from Fees and Self Generated Revenues \$ 18,000,000 Total \$ 52,500,000

19/604S LSU HEALTH SCIENCES CENTER - SHREVEPORT

(75) Medical School B-Building HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 \$ 500,000 Priority 5 \$ 4,600,000 Total \$ 5,100,000

(79) Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 \$ 2,067,400

(80) Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 \$ 143,900 Priority 5 \$ 3,428,200 Total \$ 3,572,100

(81) Patient Care HVAC Replacement, Planning and Construction

(Caddo)
 Payable from General Obligation Bonds
 Priority 1 \$ 306,200

(1299) Center for Medical Education and Wellness,
 Planning and Construction
 (Caddo)
 Payable from General Obligation Bonds
 Priority 1 \$ 3,000,000
 Priority 2 \$ 1,500,000
 Priority 5 \$ 23,000,000
 Payable from Fees and Self-Generated Revenues \$ 28,000,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 500,000
 Total \$ 56,000,000

19/605 LSU EUNICE

(86) Science Building Roof Replacement, Planning
 and Construction
 (Acadia)
 Payable from General Obligation Bonds
 Priority 2 \$ 564,000

(87) Science Building Renovation, Planning and
 Construction
 (Acadia)
 Payable from General Obligation Bonds
 Priority 2 \$ 1,070,000
 Priority 5 \$ 12,485,000
 Total \$ 13,555,000

Vetoed--June 28, 2019 */s/ John Bel Edwards*
Veto #1 *Gov. of La.*

(97) Science Building HVAC Repairs, Planning
 and Construction
 (Acadia)
 Payable from General Obligation Bonds
 Priority 2 \$ 501,600

(1321) Acadian Center Kitchen Repairs, Planning
 and Construction
 (Acadia)
 Payable from General Obligation Bonds
 Priority 2 \$ 500,000

Vetoed--June 28, 2019 */s/ John Bel Edwards*
Veto #2 *Gov. of La.*

19/606 LSU SHREVEPORT

(111) Student Success, Health and Wellness Center
 (Caddo)
 Payable from Fees and Self Generated Revenues \$ 15,935,700

Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated for 19/606, LSU Shreveport, Wellness Center, Acquisition, Planning and Construction in Act 16 of the Second Extraordinary Session of 2016.

19/607 LSU AGRICULTURAL CENTER

(94) Animal and Food Science Facilities Renovations and
 Modernizations, Phase II, Planning and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 607,780
 Priority 2 \$ 600,000
 Priority 5 \$ 6,168,500
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 4,220
 Total \$ 7,380,500

19/609 PENNINGTON BIOMEDICAL RESEARCH CENTER

(59) Pennington Biomedical Clinical Research Building, Imaging Center
 and High Tech Research Instrumentation Equipment (East Baton
 Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,000,000

() Site Security Access System Upgrade
 (East Baton Rouge)

Payable from the State General Fund (Direct)
 Non-Recurring Revenues \$ 180,000

19/610 LSU HEALTH CARE SERVICES DIVISION

(120) Emergency Room Expansion, University Medical Center, Planning
 and Construction (Lafayette)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 170,900

19/616 SOUTHERN UNIVERSITY BATON ROUGE

(194) Renovation of Fisher Hall, Planning and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 5 \$ 3,500,000
 Payable from Interagency Transfers \$ 2,000,000
 Total \$ 5,500,000

(515) Southern University Laboratory School Addition
 and Upgrades, Planning and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 22,800
 Priority 5 \$ 6,306,400
 Total \$ 6,329,200

(516) Repair of Sloughing Off of Ravine, Planning
 and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 6,900
 Priority 5 \$ 1,000,600
 Total \$ 1,007,500

(664) A.O. Williams Hall Renovations
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 160,400
 Priority 2 \$ 1,500,000
 Priority 5 \$ 4,000,000
 Payable from Interagency Transfers \$ 3,150,000
 Total \$ 8,810,400

(1252) New STEM (Science Technology Engineering and
 Mathematics) Complex, Planning and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 2 \$ 500,000

19/618 SOUTHERN UNIVERSITY SHREVEPORT

(669) Workforce Training and Technology Center, Planning and
 Construction
 (Caddo)
 Payable from General Obligation Bonds
 Priority 1 \$ 200,000
 Priority 5 \$ 476,000
 Total \$ 676,000

**19/619 SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND
 EXTENSION CENTER**

(1403) Disaster Relief Mega Shelter, Planning and Construction
 (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 2 \$ 1,000,000
 Priority 5 \$ 8,375,000
 Payable from Interagency Transfers \$ 15,000,000
 Total \$ 24,375,000

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

19/621 NICHOLLS STATE UNIVERSITY

(82) Stopher Hall Restroom ADA Upgrade, Planning
 and Construction
 (Lafourche)
 Payable from General Obligation Bonds
 Priority 1 \$ 150,000
 Priority 5 \$ 1,500,000
 Total \$ 1,650,000

(89) Athletic Facilities - Didier Field, Renovation,
 Planning and Construction

(Lafourche) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>194,100</u>	(128) South Jefferson Street Extension (Natchitoches) Payable from General Obligation Bonds Priority 5	\$ <u>59,000</u>
(1097) Renovation of and Addition to Athletic Facility, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self-Generated Revenues Total	\$ 2,204,500 \$ 6,701,900 \$ 2,000,000 \$ <u>10,906,400</u>	(235) Replacement of John S. Kyser Hall, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 625,000 \$ 21,775,000 \$ <u>22,400,000</u>
() Greenhouse Renovation, Planning and Construction (Lafourche) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>700,000</u>	(243) Replace Fournet Hall Roof, Planning and Construction (Natchitoches) Payable from the State General Fund (Direct) Non-Recurring Revenues	\$ <u>250,000</u>
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112			
19/623 GRAMBLING STATE UNIVERSITY			
(293) Library Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 8,218,700 \$ 10,059,500 \$ <u>18,278,200</u>	(113) D. Vickers Hall Renovation, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Fees and Self-Generated Revenues Total	\$ 1,700,000 \$ 20,300,000 \$ 5,000,000 \$ <u>27,000,000</u>
19/625 LOUISIANA TECH UNIVERSITY			
(138) Comprehensive ADA Assessment/Remediation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	\$ <u>500,000</u>	(114) University Center Replacement and Repairs, Planning and Construction (Tangipahoa) Payable from the State General Fund (Direct) Non-Recurring Revenues	\$ <u>1,005,000</u>
(142) Pedestrian and Parking Development (Lincoln) Payable from Fees and Self Generated Revenues	\$ <u>2,000,000</u>	19/640 UNIVERSITY OF LOUISIANA - LAFAYETTE	
(143) Tech Pointe 2. Planning and Construction (Lincoln) Payable from Fees and Self Generated Revenues	\$ <u>15,000,000</u>	(185) Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 187,700 \$ 186,300 \$ <u>374,000</u>
(1337) Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	\$ <u>435,000</u>	19/644 BOSSIER COMMUNITY COLLEGE	
() Outdoor Lighting for Multipurpose Venue, Community College Baseball, Softball, Student, and Community Events (Bossier) Payable from General Obligation Bonds Priority 2 \$ <u>520,000</u> Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112 <i>Vetoed--June 28, 2019</i> <i>/s/ John Bel Edwards</i> <i>Veto #3</i> <i>Gov. of La.</i>			
19/627 MCNEESE STATE UNIVERSITY		() Land Acquisition (Bossier) Payable from General Obligation Bonds Priority 5	\$ <u>3,900,000</u>
(66) Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ <u>1,025,000</u>	19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
(67) Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 4,485,200 \$ 1,000,000 \$ 1,000,000 \$ <u>6,485,200</u>	(1189) Resurface Campus Parking, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 872,000 \$ 4,000,000 \$ <u>4,872,000</u>
(69) ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ <u>417,100</u>	(1402) Maritime/Petroleum Workforce Training Academy, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,000,000 \$ 9,000,000 \$ <u>12,000,000</u>
19/629 UNIVERSITY OF LOUISIANA - MONROE			
(258) Health Science Complex Renovation, Sugar Hall and Caldwell Hall, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 11,600,000 \$ <u>12,600,000</u>	() Automotive Training Facility, Planning and Construction (East Baton Rouge)	
19/631 NORTHWESTERN STATE UNIVERSITY			

Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 198,690

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

19/655 LOUISIANA SPECIAL EDUCATION CENTER

(1129) Renovation of Education Building and Transition Center, Planning and Construction (Rapides)
Payable from Interagency Transfers \$ 7,675,000

19/657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS

(883) New Dormitory Building, Planning and Construction (Natchitoches)
Payable from General Obligation Bonds
Priority 1 \$ 23,360,100
Priority 5 \$ 3,800,000
Total \$ 27,160,100

19/662 LA. EDUCATIONAL TELEVISION AUTHORITY

(1119) LONI (Louisiana Optical Network Infrastructure) Core Equipment Replacement (Statewide)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 195,000

19/671 BOARD OF REGENTS

(1324) System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 3,034,200

(1325) Land Acquisition for Post Secondary Educational Institutions (Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 2,000,000
Priority 5 \$ 2,000,000
Total \$ 4,000,000

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

19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS

(1105) Window Replacements - C Building, Planning and Construction
Payable from General Obligation Bonds
Priority 2 \$ 15,000
Priority 5 \$ 480,000
Total \$ 495,000

(1106) Roof Replacement, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 2 \$ 150,000
Priority 5 \$ 1,350,000
Total \$ 1,500,000

19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM

(206) LUMCON Houma Marine Campus, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds
Priority 1 \$ 1,100,000
Priority 5 \$ 12,100,000
Total \$ 13,200,000

(1401) Houma Marine Campus Phase 2, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds
Priority 2 \$ 750,000
Priority 5 \$ 11,250,000
Total \$ 12,000,000

JUDICIAL EXPENSES

23/949 LOUISIANA JUDICIARY

(792) Land Acquisition, Planning, and Construction of New Courthouse

for the Louisiana Court of Appeal, Third Circuit (Calcasieu)
Payable from General Obligation Bonds
Priority 1 \$ 268,700

LEVEE DISTRICTS AND PORTS

36/L03 LAFOURCHE BASIN LEVEE DISTRICT

(982) Upper Barataria Basin Risk Reduction Project, Planning and Construction (St. James)
Payable from General Obligation Bonds
Priority 5 \$ 3,000,000

() Dredging on Bayou Napoleon and Bayou St. James, Planning and Construction (St. Charles)
Payable from State General Fund (Direct)
Non-recurring Revenues \$ 450,000

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

36/L13 PONTCHARTRAIN LEVEE DISTRICT

(843) Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John The Baptist)
Payable from General Obligation Bonds
Priority 1 \$ 2,330,000
Priority 5 \$ 6,170,000
Total \$ 8,500,000

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT

(360) Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche)
Payable from General Obligation Bonds
Priority 1 \$ 1,000,000
Priority 5 \$ 12,000,000
Total \$ 13,000,000

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT

(1061) Grand Isle Back Levee Flood Protection, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 2 \$ 1,500,000

(1062) Breakwater Protection, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 \$ 193,000
Priority 5 \$ 678,700
Total \$ 871,700

36/L27 TERREBONNE PARISH LEVEE DISTRICT

() Lower Dularge East Flood Control, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds
Priority 2 \$ 200,000
Priority 5 \$ 16,000,000
Total \$ 16,200,000

36/L36 LAFITTE AREA INDEPENDENT LEVEE DISTRICT

(1302) Goose Bayou, The Pen Levee Basin Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 2 \$ 5,534,000
Priority 5 \$ 11,066,000
Total \$ 16,600,000

(1303) Lower Lafitte (Orange Street) Basin, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 \$ 4,250,000
Priority 5 \$ 12,750,000
Total \$ 17,000,000

36/P01 ABBEVILLE HARBOR & TERMINAL DISTRICT PORT OF VERMILLION

(1385) South Slip Entrance Emergency Dredging, Planning and Construction (Vermillion)
Payable from General Obligation Bonds
Priority 5 \$ 200,000

36/P03 GREATER BATON ROUGE PORT COMMISSION

(474) Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge)
Payable from General Obligation Bonds
Priority 1 \$ 15,652,600
Priority 2 \$ 2,800,000
Total \$ 18,452,600

36/P05 WEST CALCASIEU PORT

(994) New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port (Calcasieu)
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 200,000

36/P10 GREATER LAFOURCHE PORT COMMISSION

(1121) Minor Cheramie Road Paving, Planning and Construction (Lafourche)
Payable from General Obligation Bonds
Priority 1 \$ 1,700,000

36/P14 MADISON PARISH PORT

() Dual Rail Expansion into Existing Building, Planning and Construction (Madison)
Payable from State General Fund (Direct) Non-recurring Revenues \$ 250,000

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

36/P17 PORT OF NEW ORLEANS

(176) Milan Upland Yard Improvements (Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 1,176,200
Priority 5 \$ 9,601,100
Total \$ 10,777,300

(182) Jourdan Road Terminal Cold Storage Expansion (Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 3,000,000
Priority 5 \$ 7,000,000
Total \$ 10,000,000

(183) Cruise Ship Terminal, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 197,200
Priority 5 \$ 6,690,000
Total \$ 6,887,200

() Napoleon Avenue Container Crane Expansion Project, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 2 \$ 7,000,000
Priority 5 \$ 13,000,000
Total \$ 20,000,000

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

36/P21 PORT OF SOUTH LOUISIANA

(391) Globalplex Dock Access Bridge and Equipment Replacement/Repair, Planning and Construction (St. John The Baptist)
Payable from General Obligation Bonds
Priority 1 \$ 975,000
Priority 5 \$ 7,705,000
Total \$ 8,680,000

(393) Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist)
Payable from General Obligation Bonds
Priority 1 \$ 346,700
Priority 5 \$ 2,516,800
Total \$ 2,863,500

(394) Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John The Baptist)
Payable from General Obligation Bonds
Priority 1 \$ 2,840,000

(396) Administration Building, also known as the Business Development Center (St. John The Baptist)
Payable from General Obligation Bonds
Priority 1 \$ 4,129,550

36/P23 TERREBONNE PORT COMMISSION

(388) Slip Dredging, Houma Navigation Canal Dredging and Improvements for Terrebonne Port Commission Government Multi-Use Complex, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds
Priority 1 \$ 1,122,400
Priority 5 \$ 2,770,300
Total \$ 3,892,700

36/P26 PORT OF LAKE CHARLES

(622) Two Mobile Harbor Cranes for BT- 1 (Calcasieu)
Payable from General Obligation Bonds
Priority 2 \$ 3,000,000

(623) Dredging at District-owned Facilities, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct) Non-Recurring Revenues \$ 250,000

36/P41 JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT

(861) Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson)
Payable from General Obligation Bonds
Priority 1 \$ 6,000,000

36/P43 COLUMBIA PORT COMMISSION

(632) Railroad Spur, Planning and Construction (Caldwell)
Payable from General Obligation Bonds
Priority 1 \$ 155,000
Priority 5 \$ 1,841,000
Total \$ 1,996,000

MISCELLANEOUS NON-STATE

50/J01 ACADIA PARISH

(530) Infrastructure Improvements for Acadia Parish Public Works Complex, Planning and Construction (Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 520,000

Vetoed--June 28, 2019
Veto #4

/s/ John Bel Edwards
Gov. of La.

(531) Improvements to the Acadia Parish Courthouse Building (Window Replacement), Planning and Construction (Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 110,000
Priority 5 \$ 600,000
Total \$ 710,000

(532) Old Spanish Trail Roadway Improvements

to Provide for Freight Traffic Bypass of Dangerous Railroad Crossing, Planning and Construction

(Acadia)

Payable from General Obligation Bonds
Priority 2

\$ 460,000

(858) Replacement of APPJ Courthouse Building Elevators, Planning and Construction (Acadia)

Payable from State General Fund (Direct)
Non-Recurring Revenues

\$ 765,000

50/J05 AVOYELLES PARISH

(1244) Avoyelles Parish Police Jury, Fourth Floor Courthouse Renovation (Avoyelles)

Payable from General Obligation Bonds
Priority 2

\$ 452,000

Payable from State General Fund (Direct)
Non-Recurring Revenues

\$ 150,000

Total

\$ 602,000

(1245) Avoyelles Parish Police Jury, Tricia Park Sewer and Drainage Improvements, Planning and Construction (Avoyelles)

Payable from General Obligation Bonds
Priority 2

\$ 306,000

(1247) Avoyelles Parish Police Jury, Little River Dam, Planning and Construction (Avoyelles)

Payable from General Obligation Bonds
Priority 2

\$ 207,000

(1248) Parishwide Roadway Improvements, Planning and Construction (Avoyelles)

Payable from General Obligation Bonds
Priority 1

\$ 925,000

Priority 2

\$ 450,000

Total

\$ 1,375,000

() Council on Aging Building Improvements, Planning and Construction (Avoyelles)

Payable from State General Fund (Direct)
Non-Recurring Revenues

\$ 190,000

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

50/J07 BIENVILLE PARISH

(1386) Bienville Parish Jail, Planning and Construction (Bienville)

Payable from General Obligation Bonds
Priority 2

\$ 685,000

Priority 5

\$ 6,155,000

Total

\$ 6,840,000

50/J08 BOSSIER PARISH

(224) Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier)

Payable from General Obligation Bonds
Priority 1

\$ 210,700

Priority 5

\$ 255,000

Total

\$ 465,700

(226) Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier)

Payable from General Obligation Bonds
Priority 1

\$ 101,300

Priority 5

\$ 124,200

Total

\$ 225,500

(228) South Bossier Park, Construction of New Pavilions, Planning and Construction (Bossier)

Payable from State General Fund (Direct)
Non-recurring Revenues

\$ 250,000

*Vetoed--June 28, 2019
Veto #5*

*/s/ John Bel Edwards
Gov. of La.*

50/J10 CALCASIEU PARISH

(447) Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Revenues Ward 4, Planning and Construction (Calcasieu)

Payable from General Obligation Bonds

Priority 1

\$ 2,000,000

Priority 5

\$ 2,000,000

Payable from State General Fund (Direct)

Non-Recurring

\$ 299,140

Total

\$ 4,299,140

50/J11 CALDWELL PARISH

(730) East Columbia Sewer District Improvements - Hearn Island Expansion (Caldwell)

Payable from General Obligation Bonds

Priority 2

\$ 380,000

Priority 5

\$ 2,015,000

Total

\$ 2,395,000

50/J15 CONCORDIA PARISH

(494) Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia)

Payable from General Obligation Bonds

Priority 5

\$ 92,600

(501) Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia)

Payable from General Obligation Bonds

Priority 1

\$ 315,000

50/J21 FRANKLIN PARISH

(260) Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin)

Payable from General Obligation Bonds

Priority 1

\$ 1,427,700

(852) Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin)

Payable from General Obligation Bonds

Priority 1

\$ 415,000

(1178) Bayou Macon Cut-Off No. 3 (LD Knox) Drainage Structure Improvements, Planning and Construction (Franklin)

Payable from State General Fund (Direct) Non-recurring Revenues

\$ 250,000

50/J22 GRANT PARISH

(1211) Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant)

Payable from General Obligation Bonds

Priority 1

\$ 1,597,100

50/J23 IBERIA PARISH

(431) Airport Access Road, Planning and Construction (Iberia)

Payable from General Obligation Bonds

Priority 1

\$ 4,270,000

Payable from State General Fund (Direct)

Non-Recurring Revenues

\$ 4,270,000

Total

\$ 8,540,000

(432) Sewer System Improvements, Planning and Construction (Iberia)

Payable from General Obligation Bonds

	Priority 1	\$ <u>200,000</u>			
(438)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project, Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12085, Planning and Construction (Iberia)		(2)	11th Street Roadway Replacement and Upgrade of Subsurface Drainage System Between Queens and Manhattan Boulevard, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 200,000		Priority 1	\$ 1,500,000
	Priority 2	\$ 50,000		Priority 5	\$ 9,375,000
	Payable from State General Fund (Direct)			Total	\$ <u>10,875,000</u>
	Non-Recurring Revenues	\$ 200,000			
	Total	\$ <u>450,000</u>	(3)	Airline Drive (US 61) at 17th Street Canal Drainage Crossing and Railroad Bridge Replacement (Jefferson)	
(439)	Event Center at Acadiana Fairgrounds Planning and Construction (Iberia)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 5,500,000
	Priority 5	\$ 200,000		Priority 5	\$ 5,500,000
	Total	\$ <u>450,000</u>		Total	\$ <u>11,000,000</u>
(440)	Labit Road Improvements, Planning and Construction (Iberia)		(4)	Ames Boulevard Widening from Two Lanes to Three Lanes between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 200,000		Priority 5	\$ 3,576,300
(441)	Gaubert Road Improvements, Planning and Construction (Iberia)		(7)	Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 200,000		Priority 1	\$ 491,895
(442)	Parish Bridge Replacements, Planning and Construction (Iberia)		(11)	Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 200,000		Priority 1	\$ 2,600,000
(443)	LaSalle Street and Hangar Road Extensions, Planning and Construction (Iberia)			Priority 2	\$ 1,000,000
	Payable from General Obligation Bonds			Total	\$ <u>3,600,000</u>
	Priority 5	\$ 200,000	(12)	Brown Avenue Roadway Reconstruction Between the Westbank Expressway and 36th Street, Planning and Construction (Jefferson)	
(444)	Road Extension from Sidney Blanchard Road to Ed Broussard Road, Planning and Construction (Iberia)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 2	\$ 600,000
	Priority 5	\$ 150,000		Priority 5	\$ 1,500,000
(445)	Road Improvements at Port of Iberia, Planning and Construction (Iberia)			Total	\$ <u>2,100,000</u>
	Payable from General Obligation Bonds		(26)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson)	
	Priority 5	\$ 200,000		Payable from General Obligation Bonds	
(446)	Highway 90 West Drainage Improvements, Planning and Construction (Iberia)			Priority 1	\$ 111,600
	Payable from General Obligation Bonds			Priority 5	\$ 328,400
	Priority 5	\$ 200,000		Total	\$ <u>440,000</u>
()	Highway 83 Improvements, Planning and Construction (Iberia)		(29)	Kennedy Heights Playground Improvements, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 2,400,000		Priority 5	\$ 65,000
(541)	Courthouse Elevators, Planning and Construction (Iberia)		(30)	Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 300,000		Priority 5	\$ 1,125,000
50/J25 JACKSON PARISH			(35)	Latigue Street Roadway Improvements, Planning and Construction (Jefferson)	
(503)	Jackson Parish Multi-Use Pavilion, Planning and Construction (Jackson)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 2	\$ 200,000
	Priority 2	\$ 500,000		Priority 5	\$ 1,350,000
	Priority 5	\$ 917,600		Total	\$ <u>1,550,000</u>
	Payable from State General Fund (Direct)		(39)	New Access Road in the Churchill Technology and Business Park for Delgado's Advanced Manufacturing and River City Campus, Planning and Construction (Jefferson)	
	Non-Recurring Revenues	\$ 276,800		Payable from General Obligation Bonds	
	Total	\$ <u>1,694,400</u>	(40)	Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson)	
50/J26 JEFFERSON PARISH				Payable from General Obligation Bonds	
				Priority 5	\$ 743,300

(41)	Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds		Total	\$ <u>4,500,000</u>
	Priority 1	\$ 4,950,000		
	Priority 2	\$ 1,005,000		
	Total	\$ <u>5,955,000</u>		
(42)	Preservation and Restoration of Historic Structures for Hope Haven/ Madonna Manor Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 1	\$ <u>5,000,000</u>		
(43)	Riverside Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 1	\$ 961,900		
	Priority 5	\$ 1,455,000		
	Total	\$ <u>2,416,900</u>		
(45)	Sewer Lift Station Backup Generators - North, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 1	\$ 3,115,000		
	Priority 5	\$ 7,420,000		
	Total	\$ <u>10,535,000</u>		
(48)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 5	\$ 4,794,400		
	Payable from State General Fund (Direct)			
	Non-Recurring Revenues	\$ 256,342		
	Total	\$ <u>5,050,742</u>		
(49)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from State General Fund (Direct)			
	Non-Recurring Revenues	\$ <u>196,416</u>		
(50)	Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 5	\$ <u>50,000</u>		
(54)	Woodlake Estates Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 2	\$ 550,000		
	Priority 5	\$ 5,120,000		
	Total	\$ <u>5,670,000</u>		
(55)	Woodland West Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 1	\$ 1,225,000		
	Priority 5	\$ 1,400,000		
	Total	\$ <u>2,625,000</u>		
(56)	Woodmere Community Center, Real Estate Acquisition, Planning and Construction (\$15,000 Local Match) (Jefferson) Payable from General Obligation Bonds			
	Priority 5	\$ <u>191,800</u>		
(57)	Woodmere Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 1	\$ <u>2,190,000</u>		
(58)	Woodmere Youth Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 1	\$ <u>285,000</u>		
(252)	West Esplanade Pump Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 2	\$ 1,000,000		
	Priority 5	\$ 3,500,000		
(456)	Bucktown Harbor Wave Attenuation Jetty, Planning and Construction (Jefferson) Payable from State General Fund (Direct)			
	Non-recurring Revenues	\$ <u>450,000</u>		
(476)	Bucktown Harbor Multi-Purpose Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 5	\$ 2,750,000		
	Payable from State General Fund (Direct)			
	Non-Recurring Revenues	\$ 400,000		
	Total	\$ <u>3,150,000</u>		
Vetoed--June 28, 2019			/s/ John Bel Edwards	
Veto #6			Gov. of La.	
(787)	Westminster Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds			
	Priority 2	\$ 300,000		
	Priority 5	\$ 2,700,000		
	Total	\$ <u>3,000,000</u>		
()	Upper Kraak Ditch Drainage Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from State General Fund (Direct)			
	Non-Recurring Revenues	\$ <u>150,850</u>		
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112				
()	Woodmere Playground Splash Pad, Planning and Construction (Jefferson) Payable from State General Fund (Direct)			
	Non-recurring Revenues	\$ <u>100,000</u>		
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112				
50/J27 JEFFERSON DAVIS PARISH				
()	Acquisition and Renovation of Existing Building and site for Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis) Payable from State General Fund (Direct)			
	Non-Recurring Revenues	\$ <u>2,149,178</u>		
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112				
50/J28 LAFAYETTE PARISH				
(191)	Parish Government Complex, Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds			
	Priority 1	\$ 3,000,000		
	Priority 5	\$ 4,500,000		
	Total	\$ <u>7,500,000</u>		
(192)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds			
	Priority 1	\$ 997,400		
	Priority 5	\$ 99,700		
	Total	\$ <u>1,097,100</u>		
(193)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds			
	Priority 1	\$ 190,500		
	Priority 5	\$ 10,633,300		
	Total	\$ <u>10,823,800</u>		
(1414)	University Avenue Corridor, Planning and Construction (Lafayette) Payable from General Obligation Bonds			

Priority 2	\$ 3,000,000
Priority 5	\$ 10,000,000
Total	\$ 13,000,000

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

() Heymann Park Improvements, Planning and Construction (Lafayette)	
Payable from State General Fund Non-Recurring Revenues	\$ 450,000

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

50/J29 LAFOURCHE PARISH

(1040) Leeville Handicap Accessible Fishing Pier and Pavilion, Concrete Paving and Parking, Planning and Construction (Lafourche)	
Payable from General Obligation Bonds	
Priority 2	\$ 10,000
Priority 5	\$ 60,000
Total	\$ 70,000

() Kraemer Water Line Improvements, Planning and Construction (Lafourche)	
Payable from General Obligation Bonds	
Priority 2	\$ 100,000
Priority 5	\$ 1,500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 100,000
Total	\$ 1,700,000

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

(1387) South Lafourche Airport Corridor Project (Lafourche)	
Payable from General Obligation Bonds	
Priority 1	\$ 341,400
Priority 5	\$ 8,886,600
Total	\$ 9,228,000

50/J32 LIVINGSTON PARISH

(618) Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston)	
Payable from General Obligation Bonds	
Priority 1	\$ 1,588,430
Priority 5	\$ 2,660,900
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 204,670
Total	\$ 4,454,000

50/J33 MADISON PARISH

(1224) Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison)	
Payable from State General Fund (Direct) Non-recurring Revenues	\$ 239,100

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

50/J34 MOREHOUSE PARISH

(1227) Public Works Center, Planning and Construction (Morehouse)	
Payable from General Obligation Bonds	
Priority 1	\$ 325,000

50/J35 NATCHITOCHE PARISH

(1077) Resurfacing of Blanchard Road, Planning and Construction (Natchitoches)	
Payable from General Obligation Bonds	
Priority 5	\$ 280,000

(1078) Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches)	
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Payable from General Obligation Bonds	
Priority 1	\$ 280,000

(1079) Old River Bridge, Planning and Construction (Natchitoches)	
Payable from General Obligation Bonds	
Priority 5	\$ 610,000

(1080) Courthouse Security Improvements, Planning and Construction (Natchitoches)	
Payable from General Obligation Bonds	
Priority 1	\$ 480,000
Priority 2	\$ 350,000
Total	\$ 830,000

(1082) Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches)	
Payable from General Obligation Bonds	
Priority 1	\$ 500,000
Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 600,000
Total	\$ 1,100,000

(1083) Resurfacing of Fish Hatchery Road (Natchitoches)	
Payable from General Obligation Bonds	
Priority 5	\$ 125,000

50/J37 OUACHITA PARISH

(525) Hannah's Run Control Structure, Planning and Construction (Ouachita)	
Payable from General Obligation Bonds	
Priority 1	\$ 500,000

(676) Cheniere Spillway and Bridge Planning and Construction (Ouachita)	
Payable from General Obligation Bonds	
Priority 2	\$ 300,000

() River Styx Pump Station Force Main Replacement, Planning and Construction (Ouachita)	
Payable from General Obligation Bonds	
Priority 2	\$ 600,000

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

(1450) Bayou Mouchoir De L'ourse Drainage Improvements, Planning and Construction (Ouachita)	
Payable from General Obligation Bonds	
Priority 2	\$ 600,000

50/J38 PLAQUEMINES PARISH

(275) Empire Bridge Lighting, Planning and Construction (Plaquemines)	
Payable from General Obligation Bonds	
Priority 1	\$ 100,000
Priority 5	\$ 100,000
Total	\$ 200,000

(277) Woodland Highway and Bridge Widening, Planning and Construction (Plaquemines)	
Payable from General Obligation Bonds	
Priority 2	\$ 1,500,000
Priority 5	\$ 1,927,000
Total	\$ 3,427,000

50/J39 POINTE COUPEE PARISH

(1221) False River Ecosystem Restoration Project, including Bulkhead Replacement, Planning and Construction (Pointe Coupee)	
Payable from General Obligation Bonds	
Priority 1	\$ 3,200,000
Priority 5	\$ 3,000,000
Total	\$ 6,200,000

(1383) Courthouse Annex and Renovations and Improvements, Planning and Construction	
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(Pointe Coupee) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>187,500</u>	Non-Recurring Revenues Total	\$ <u>700,000</u> \$ <u>5,200,000</u>
(1384) Courthouse Restoration, Planning and Construction (Pointe Coupee) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>375,000</u>	(384) Blind River Freshwater Diversion (St. James) Payable from General Obligation Bonds Priority 5	\$ <u>350,000</u>
50/J43 SABINE PARISH		(385) St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1	\$ <u>1,000,000</u>
(971) Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>30,700</u> \$ <u>4,305,600</u> \$ <u>4,336,300</u>	50/J48 ST. JOHN THE BAPTIST PARISH	
() Water Treatment and Supply System Study (Sabine) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>45,800</u>	() East Bank Courthouse, Planning and Construction (St. John The Baptist) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>30,000</u>
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112	
50/J44 ST. BERNARD PARISH		50/J49 ST. LANDRY PARISH	
(1140) Frederick J. Sigur Civic Center Roof Replacement, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>50,000</u> \$ <u>430,000</u> \$ <u>480,000</u>	(789) Central St. Landry Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	\$ <u>272,600</u>
(1171) St. Bernard Government Complex Campus Improvement Plan, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>75,000</u> \$ <u>645,000</u> \$ <u>720,000</u>	(790) Wastewater Treatment Facility - Central St. Landry Economic Development District, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	\$ <u>1,395,000</u>
(1173) St. Bernard Village Square Revitalization, Planning and Construction (St. Bernard) Payable from State General Fund (Direct) Non-recurring Revenues	\$ <u>450,000</u>	(1118) Intersection Improvements at LA 93 at I-49 East Frontage Road (St. Landry) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>635,000</u> \$ <u>2,110,000</u> \$ <u>2,745,000</u>
50/J45 ST. CHARLES PARISH		(1135) Water System Improvements for Waterworks District No. 3, Planning and Construction (St. Landry) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>175,000</u>
(717) West Bank Hurricane Protection Levee, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>1,000,000</u> \$ <u>4,700,000</u> \$ <u>5,700,000</u>	Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112	
() Fifth Street Drainage Improvements (St. Charles) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>450,000</u>	50/J50 ST. MARTIN PARISH	
50/J46 ST. HELENA PARISH		(652) Butte LaRose Pontoon Bridge Replacement, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ <u>200,000</u>
(957) Audubon Library, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>1,190,000</u> \$ <u>250,000</u> \$ <u>1,440,000</u>	(654) Joe Daigre Canal Drainage Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ <u>200,000</u>
50/J47 ST. JAMES PARISH		(655) Road Improvements on Four-Mile Bayou Road (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>645,000</u> \$ <u>250,000</u> \$ <u>895,000</u>
(382) Roundabout at Intersection of LA 3125 and LA 3274, LA 22 Geometric Improvements near I-10, Planning and Construction, (St. James) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct)	\$ <u>4,500,000</u>	(760) Highway 94 Water System Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ <u>675,000</u>
		(762) Industrial Park Water Treatment Plant Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ <u>108,000</u>

50/J51 ST. MARY PARISH

(459)	Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 580,011</u>
(460)	Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
(461)	Reconstruction of Charenton Beach Road from LA Hwy 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 500,000</u>
(462)	Infrastructure Improvements and Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 500,000</u> <u>\$ 527,000</u> <u>\$ 1,027,000</u>
(470)	Reconstruction of St. Peter's Road near Jeanerette for St. Mary Parish Government within Existing Rights-of-Way, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	<u>\$ 150,000</u>

50/J52 ST. TAMMANY PARISH

(604)	Safe Haven Campus for Behavioral and Mental Health, Planning, Construction and Renovation for Triage (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 500,000</u> <u>\$ 2,220,000</u> <u>\$ 2,720,000</u>
(605)	St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 390,000</u>
(606)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 210,000</u> <u>\$ 10,630,000</u> <u>\$ 10,840,000</u>
(607)	South Slidell Levee Protection Rehabilitation: (USACE 533d Report or Planning, Land Acquisition, and Construction of Levees West and East of Interstate 10) (St. Tammany) Payable from General Obligation Bonds Priority 5	<u>\$ 9,858,000</u>
(608)	Covington Emergency Shelter, Community Health Center, and Livestock Facility Addition, Planning and Construction (St. Tammany) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 750,000</u>

50/J53 TANGIPAHOA PARISH

(963)	Kentwood Library Construction, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Priority 5 Total	<u>\$ 160,000</u> <u>\$ 1,000,000</u> <u>\$ 1,160,000</u>
(967)	South Airport Road North Hoover Road Improvements, Planning and Construction	

(Tangipahoa)	Payable from General Obligation Bonds Priority 2 Priority 5 Total	<u>\$ 1,000,000</u> <u>\$ 1,800,000</u> <u>\$ 2,800,000</u>
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(1155)	Wardline Road Widening and Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
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50/J54 TENSAS PARISH

(563)	Lide Road Improvements, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 500,000</u> <u>\$ 350,000</u> <u>\$ 850,000</u>
(631)	Tensas Parish/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	<u>\$ 220,300</u>

50/J55 TERREBONNE PARISH

(906)	South Louisiana Wetland Discovery Center - Phase 2 - Bayou Country Institute, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 990,000</u>
(961)	Renovate the LePetit Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
(1001)	Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	<u>\$ 750,000</u>
(1002)	Westside/Alma Street Drainage, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 2 Priority 5 Total	<u>\$ 150,000</u> <u>\$ 1,650,000</u> <u>\$ 1,800,000</u>
(1008)	Terrebonne Sports Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 9,900</u> <u>\$ 1,984,000</u> <u>\$ 1,993,900</u>
()	Terrebonne Parish Emergency Operations Center, Planning and Construction (Terrebonne) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 236,400</u>

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50/J57 VERMILION PARISH

(847)	Road Improvements, Planning and Construction (Vermilion) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
(1255)	Vermilion Parish Bridge Repairs and Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 200,000</u>

50/J58 VERNON PARISH

(720)	Vernon/Fort Polk Thoroughfare Electrical Power Extension, and	
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	Utilities Including Generators (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 480,000</u>		I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 2,000,000</u>
(722)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 350,000</u>		Priority 5	<u>\$ 5,620,000</u>
				Total	<u>\$ 7,620,000</u>
(724)	Rehabilitation of Various Streets, Including Country Club, Fullerton, Fullerton Extension, Bellview Road and Bridge Live Oak Drive, Planning and Construction (Vernon) Payable from State General Fund (Direct) Non-recurring Revenues	<u>\$ 450,000</u>	(629)	England Drive Sidewalks and Attendant Drainage Improvements, Planning and Construction (Rapides) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 262,500</u>
(727)	Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 8,847,300</u>		50/M06 AMITE	
	Priority 2	<u>\$ 1,000,000</u>	(634)	Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 666,500</u>
	Total	<u>\$ 9,847,300</u>		50/M07 ANACOCO	
(732)	Catfish Hut Road and Bridge Repair and/or Replacement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 325,000</u>	(568)	Street Rehabilitation, Improvements and Construction, Including Liles Road and East Road (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 110,000</u>
50/J59 WASHINGTON PARISH			(569)	Water Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	<u>\$ 375,000</u>
(175)	Washington Parish Courthouse HVAC, Planning and Construction (Washington) Payable from State General Fund (Direct) Non-recurring Revenues	<u>\$ 345,000</u>		50/M09 ARCADIA	
50/J62 WEST CARROLL PARISH			(1305)	Multi-Purpose Event Center (Phase II), Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 2	<u>\$ 480,000</u>
(924)	West Carroll Parish Courthouse Renovations, Planning and Construction (West Carroll) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 189,200</u>		50/M15 BALDWIN	
50/J63 WEST FELICIANA PARISH			(894)	Potable Water System Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2	<u>\$ 500,000</u>
(381)	West Feliciana Port Infrastructure, Planning, Engineering and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 832,100</u>		Priority 5	<u>\$ 700,000</u>
	Priority 5	<u>\$ 2,140,000</u>		Total	<u>\$ 1,200,000</u>
	Total	<u>\$ 2,972,100</u>		50/M19 BASTROP	
50/J64 WINN PARISH			(502)	Bastrop City Hall - Roof Construction and Green Lighting, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$ 380,000</u>
(1202)	Roadway Reconstruction, Ed Carpenter, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 360,000</u>		Priority 5	<u>\$ 20,000</u>
(1203)	Roadway Reconstruction, Old Alexandria Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2	<u>\$ 180,000</u>		Total	<u>\$ 400,000</u>
()	Roadway Reconstruction, Sylvan Meadows Loop, Planning and Construction (Winn) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 202,222</u>		50/M24 BERWICK	
50/M01 ABBEVILLE			(436)	Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 258,400</u>
(1104)	Flood Damage Reduction and Drainage Improvement, Planning and Construction (Vermilion) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 375,000</u>		50/M26 BLANCHARD	
50/M05 ALEXANDRIA			(935)	Wastewater Collection System Upgrade, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-recurring Revenues	<u>\$ 240,000</u>
(626)	Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase			50/M27 BOGALUSA	
			(376)	Cassidy Park Improvements and Renovation, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 5	<u>\$ 140,000</u>
			(377)	Community Center, Planning and Construction	

(Washington)							
Payable from General Obligation Bonds				(291)	City Wide Water Main Rehabilitation Project		
Priority 2		\$	700,000		(Lafayette)		
Priority 5		\$	1,000,000		Payable from General Obligation Bonds		
Total		\$	<u>1,700,000</u>		Priority 2	\$	495,000
(378)	City Hall Renovations, Planning and Construction				Priority 5	\$	6,610,000
(Washington)					Total	\$	<u>7,105,000</u>
Payable from General Obligation Bonds				()	Drainage and Utilities, Planning and Construction		
Priority 5		\$	<u>200,000</u>		(Lafayette)		
(379)	Drainage, Paving and Water System Improvements, Planning and Construction				Payable from State General Fund (Direct)		
(Washington)					Non-recurring Revenues	\$	<u>300,000</u>
Payable from General Obligation Bonds					Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		
Priority 2		\$	250,000	50/M42 CHATHAM			
Priority 5		\$	2,750,000	(1232)	Water Treatment System Improvements, Planning and Construction		
Total		\$	<u>3,000,000</u>		(Jackson)		
(380)	Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction				Payable from State General Fund (Direct)		
(Washington)					Non-Recurring Revenues	\$	<u>230,000</u>
Payable from General Obligation Bonds		\$	<u>4,000,000</u>	50/M43 CHENEYVILLE			
Priority 5				(1157)	After School Education Center, Planning and Construction		
50/M29 BOSSIER CITY					(Rapides)		
(233)	Highway 71 Street Lighting Project (Phase II) Construction Project (Barksdale Boulevard to Parkway High School), Planning and Construction				Payable from General Obligation Bonds		
(Bossier)					Priority 5	\$	<u>510,000</u>
Payable from General Obligation Bonds		\$	<u>675,000</u>	50/M45 CHURCH POINT			
Priority 5				(338)	Sewer System Improvements, Planning and Construction		
(234)	Louisiana Technology Research Institute (Bossier)				(Acadia)		
Payable from General Obligation Bonds					Payable from General Obligation Bonds		
Priority 1		\$	6,000,000		Priority 1	\$	<u>300,000</u>
Priority 5		\$	15,000,000	50/M54 COTTON VALLEY			
Total		\$	<u>21,000,000</u>	(1123)	Sewerage System Improvements, Planning and Construction		
50/M31 BREAUX BRIDGE					(Webster)		
(714)	Breaux Bridge, New Water Well, Planning and Construction				Payable from General Obligation Bonds		
(St. Martin)					Priority 1	\$	<u>1,260,000</u>
Payable from General Obligation Bonds				50/M55 COTTONPORT			
Priority 5		\$	100,000	(1073)	Water Storage Tank Rehabilitation, Planning and Construction		
Payable from State General Fund (Direct)					(Avoyelles)		
Non-recurring Revenues		\$	<u>405,000</u>		Payable from General Obligation Bonds		
Total		\$	<u>505,000</u>		Priority 2	\$	34,000
50/M32 BROUSSARD					Priority 5	\$	367,000
(422)	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction				Total	\$	<u>401,000</u>
(Lafayette)				50/M58 CROWLEY			
Payable from General Obligation Bonds				(486)	Renovations and Repair to Rice Festival Building, Planning and Construction		
Priority 1		\$	<u>4,443,090</u>		(Acadia)		
50/M38 CANKTON					Payable from State General Fund (Direct)		
(337)	Cankton Water System Improvements, Planning and Construction				Non-Recurring Revenues	\$	<u>290,000</u>
(St. Landry)				(487)	Public Sewerage System Expansion Along North of I-10 Service Road, Planning and Construction		
Payable from General Obligation Bonds					(Acadia)		
Priority 1		\$	<u>189,000</u>		Payable from General Obligation Bonds		
50/M39 CARENCRO					Priority 2	\$	100,000
(289)	Wastewater and City Infrastructure Flood Damages, Planning and Construction				Priority 5	\$	1,225,000
(Lafayette)					Total	\$	<u>1,325,000</u>
Payable from General Obligation Bonds				(1066)	Restoration and Rehabilitation of Rice Community Theatre, Planning and Construction		
Priority 1		\$	5,060,508		(Acadia)		
Priority 2		\$	660,000		Payable from General Obligation Bonds		
Priority 5		\$	1,205,000		Priority 2	\$	90,000
Total		\$	<u>6,925,508</u>	50/M59 CULLEN			
(290)	Arceneaux Road Drainage Improvements and Utility Relocations, Planning and Construction			(1307)	Wastewater Facilities Improvements, Planning and Construction		
(Lafayette)					(Webster)		
Payable from General Obligation Bonds					Payable from General Obligation Bonds		
Priority 1		\$	750,000		Priority 2	\$	<u>897,000</u>
Priority 2		\$	60,000				
Total		\$	<u>810,000</u>				

50/M60 DELCAMBRE

(1127) Sewer Collection and Treatment Systems Rehabilitation,
 Planning and Construction
 (Vermilion)
 Payable from General Obligation Bonds
 Priority 5 \$ 250,000

50/M61 DELHI

(1052) Sapa Drive Extension, Planning and Construction
 (Richland)
 Payable from General Obligation Bonds
 Priority 1 \$ 500,000
 Priority 5 \$ 500,000
 Total \$ 1,000,000

50/M63 DENHAM SPRINGS

() Termite Damage Repair, Planning and Construction
 (Livingston)
 Payable from the State General Fund (Direct)
 Non-Recurring Revenues \$ 250,000

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

50/M64 DEQUINCY

(642) Wastewater Treatment Plant Improvements
 (Calcasieu)
 Payable from General Obligation Bonds
 Priority 2 \$ 810,000

(1365) Buxton Creek Emergency Drainage Improvements,
 Planning and Construction
 (Calcasieu)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 88,880

50/M65 DERIDDER

(891) Education and Job Training Center, Planning and Construction
 (Beauregard)
 Payable from General Obligation Bonds
 Priority 5 \$ 205,000

(892) Community Recreational Building and Shelter, Planning and
 Construction and/or Acquisition and Rehabilitation of the Existing
 Facility (\$1,500,000 Local Match)
 (Beauregard)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,063,100

(893) Blankenship Dr. Water Line Replacement
 (Beauregard)
 Payable from General Obligation Bonds
 Priority 2 \$ 630,000

50/M66 DIXIE INN

(960) Booster Station Generator, Planning and
 Construction
 (Webster)
 Payable from the State General Fund (Direct)
 Non-Recurring Revenues \$ 27,000

50/M68 DONALDSONVILLE

(768) Natural Gas System Infrastructure Improvements,
 Phase II, Planning and Construction
 (Ascension)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,200,000

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

50/M70 DOYLINE

(1005) Village of Doyline Wastewater Treatment Facility Upgrades
 (Webster)
 Payable from General Obligation Bonds
 Priority 1 \$ 45,000
 Priority 5 \$ 370,000
 Total \$ 415,000

50/M74 DUSON

(853) Duson Infrastructure Improvements
 Planning and Construction
 (Acadia)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 450,000

() Duson Sewer System and Street Infrastructure
 Improvements, Planning and Construction
 (Acadia)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 131,400

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

50/M80 ERATH

(928) Erath Sewer Extension Along LA 14 Bypass, Planning
 and Construction
 (Vermilion)
 Payable from General Obligation Bonds
 Priority 5 \$ 200,000

() Public Works Facility, Planning and
 Construction
 (Vermilion)
 Payable from General Obligation Bonds
 Priority 5 \$ 40,000

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

50/M82 ESTHERWOOD

(537) Removal and Replacement of Village
 of Estherwood's Water Towers and
 Improve Existing Water Distribution
 System, Planning and Construction
 (Acadia)
 Payable from General Obligation Bonds
 Priority 2 \$ 100,000
 Priority 5 \$ 795,000
 Total \$ 895,000

50/M89 FLORIEN

(849) Village of Florien Town Hall, Planning and Construction
 (Sabine)
 Payable from General Obligation Bonds
 Priority 1 \$ 425,000
 Priority 2 \$ 200,000
 Total \$ 625,000

50/M93 FOREST HILL

(261) Renovation of Community Facilities, Planning
 and Construction (\$375,000 Local Match)
 (Rapides)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 39,900

50/M94 FRANKLIN

(885) Renovation of Old Crowell Elementary Building, Planning and
 Construction
 (St. Mary)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,289,100
 (886) Cayce Street Repairs, Planning and Construction
 (St. Mary)
 Payable from General Obligation Bonds
 Priority 2 \$ 200,000
 Priority 5 \$ 2,200,000
 Total \$ 2,400,000

50/MA3 GOLDEN MEADOW

(899) Sanitary Sewer System, Phase 6, Planning and
 Construction
 (Lafourche)
 Payable from General Obligation Bonds
 Priority 2 \$ 100,000
 Priority 5 \$ 1,600,000

Total	\$ <u>1,700,000</u>	(Bossier)	
(900) Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche)		Payable from General Obligation Bonds	
Payable from General Obligation Bonds		Priority 2	\$ 111,500
Priority 1	\$ 15,200	Priority 5	\$ <u>1,000,000</u>
Priority 5	\$ <u>159,800</u>	Total	\$ <u>1,111,500</u>
Total	\$ <u>175,000</u>	50/MC6 HENDERSON	
(904) Dursette/Pershing Area Drainage, Planning and Construction (Lafourche)		(335) Henderson Municipal Complex, Planning and Construction (St. Martin)	
Payable from General Obligation Bonds		Payable from State General Fund (Direct)	
Priority 2	\$ 50,000	Non-Recurring Revenues	\$ <u>700,000</u>
Priority 5	\$ <u>140,000</u>	50/MC9 HOMER	
Total	\$ <u>190,000</u>	(766) Town Hall Renovations, Planning and Construction (Claiborne)	
50/MA6 GRAMBLING		Payable from General Obligation Bonds	
(1204) Community Center Expansion, Planning and Construction (Lincoln)		Priority 2	\$ 100,000
Payable from State General Fund (Direct)		Priority 5	\$ <u>500,000</u>
Non-Recurring Revenues	\$ <u>225,000</u>	Total	\$ <u>600,000</u>
(1207) Wastewater System Expansion (Lincoln)		50/MD1 HORNBECK	
Payable from State General Fund (Direct)		(484) Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon)	
Non-Recurring Revenues	\$ <u>195,000</u>	Payable from General Obligation Bonds	
50/MB1 GRAND ISLE		Priority 5	\$ <u>95,700</u>
(1064) Historic Recreation Center/Community Center, Planning and Construction (Jefferson)		(710) West Side Water System Expansion, Planning and Construction (Sabine, Vernon)	
Payable from General Obligation Bonds		Payable from General Obligation Bonds	
Priority 1	\$ 17,000	Priority 1	\$ 500,000
Priority 5	\$ <u>824,600</u>	Priority 5	\$ <u>1,000,000</u>
Total	\$ <u>841,600</u>	Total	\$ <u>1,500,000</u>
50/MB5 GRETNA		50/MD4 IDA	
(756) City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson)		(1003) Village of Ida Water System Improvements, Water Well, Tank and Booster Station Construction, Planning and Construction (Caddo)	
Payable from General Obligation Bonds		Payable from General Obligation Bonds	
Priority 1	\$ 354,800	Priority 2	\$ 100,000
Priority 5	\$ <u>2,660,000</u>	Priority 5	\$ <u>700,000</u>
Total	\$ <u>3,014,800</u>	Total	\$ <u>800,000</u>
(757) Downtown Drainage Improvements, Planning and Construction (Jefferson)		50/MD5 INDEPENDENCE	
Payable from General Obligation Bonds		(964) Town of Independence Building Repairs, Planning and Construction (Tangipahoa)	
Priority 1	\$ 1,500,000	Payable from General Obligation Bonds	
Priority 5	\$ <u>1,500,000</u>	Priority 2	\$ <u>130,000</u>
Total	\$ <u>3,000,000</u>	50/MD6 IOTA	
50/MB7 GUEYDAN		(534) Town of Iota Street Improvements, Planning and Construction (Acadia)	
(860) Gueydan Street Improvements, Planning and Construction (Vermilion)		Payable from General Obligation Bonds	
Payable from General Obligation Bonds		Priority 2	\$ <u>225,000</u>
Priority 5	\$ <u>375,000</u>	50/ME1 JEAN LAFITTE	
50/MB9 HAMMOND		(977) Lafitte Wetlands Museum Addition, Planning and Construction (Jefferson)	
(504) Air Traffic Control Tower Elevator, Planning and Construction (Tangipahoa)		Payable from General Obligation Bonds	
Payable from State General Fund (Direct)		Priority 1	\$ <u>700,000</u>
Non-Recurring Revenues	\$ <u>140,000</u>	(978) Lafitte Seafood Pavilion and Market, Planning and Construction (Jefferson)	
() Gateway to Hammond, Phase I, Planning and Construction (Tangipahoa)		Payable from State General Fund (Direct)	
Payable from State General Fund (Direct)		Non-Recurring Revenues	\$ <u>61,800</u>
Non-Recurring Revenues	\$ <u>151,500</u>	(1117) Lafitte Warehouse, Planning and Construction (Jefferson)	
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		Payable from General Obligation Bonds	
50/MC3 HAUGHTON		Priority 2	\$ <u>684,000</u>
(1185) Additional Water Supply Wells and Elevated Tank, Planning and Construction		(1120) Lafitte Seafood Pavilion Gazebo and Boardwalk, Planning and Construction (Jefferson)	

	Payable from General Obligation Bonds Priority 2	<u>\$ 355,000</u>	Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
(1125)	Lafitte Manila Village, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 1,260,000</u>	() Repair and Upgrades to City Hall, Planning and Construction (Jefferson Davis) Payable from State General Fund (Direct) Non-recurring Revenues <u>\$ 50,000</u>
50/ME2 JEANERETTE			Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
()	Sewer Treatment Facility Upgrade, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	<u>\$ 138,000</u>	50/MF9 LAKE CHARLES
	Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		(167) Southeast Lake Charles Wastewater Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5 <u>\$ 1,000,000</u>
50/ME4 JENNINGS			(169) Southeast Water Treatment Plant and Distribution Lines (Calcasieu) Payable from General Obligation Bonds Priority 5 <u>\$ 1,250,000</u>
()	City of Jennings Proposed Drainage Improvements, Planning and Construction (Jefferson Davis) Payable from State General Fund (Direct) Non-recurring Revenues <u>\$ 300,000</u>		(171) Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 5 <u>\$ 2,250,000</u>
	Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		(172) Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 5 <u>\$ 5,530,000</u>
50/ME6 JONESVILLE			(173) Lakefront Development (Calcasieu) Payable from General Obligation Bonds Priority 5 <u>\$ 200,000</u>
(661)	Renovations to National Guard Armory Building (Catahoula) Payable from General Obligation Bonds Priority 1 <u>\$ 34,300</u> Priority 5 <u>\$ 285,700</u> Total <u>\$ 320,000</u>		50/MG3 LEESVILLE
(712)	Pumping Station Upgrade, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 5 <u>\$ 55,000</u>		(680) Water System Rehabilitation Including Generators, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 <u>\$ 375,000</u>
50/ME8 KAPLAN			(681) Street Rehabilitation and Extension (Vernon) Payable from General Obligation Bonds Priority 1 <u>\$ 517,000</u> Priority 2 <u>\$ 500,000</u> Total <u>\$ 1,017,000</u>
(533)	The Pavilion at Clement Park, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5 <u>\$ 50,000</u>		() City of Leesville, Sanitary Sewer Expansion for Fort Polk Entrance Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2 <u>\$ 500,000</u> Priority 5 <u>\$ 5,500,000</u> Total <u>\$ 6,000,000</u>
(536)	City of Kaplan Street Improvements, Reconstruction, and Drainage Improvements, Planning and Construction (Vermilion) Payable from State General Fund (Direct) Non-Recurring Revenues <u>\$ 150,000</u>		Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
50/MF2 KENTWOOD			50/MG4 LEONVILLE
()	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Planning and Construction (Tangipahoa) Payable from State General Fund (Direct) Non-Recurring Revenues <u>\$ 200,000</u>		(1060) Leonville Boat Launch Facility Improvements, Phase 2, Planning and Construction (St. Landry) Payable from State General Fund (Direct) Non-Recurring Revenues <u>\$ 150,000</u>
	Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		50/MG7 LIVINGSTON
50/MF4 KILLIAN			() Water Tower and Well, Acquisition, Planning and Construction (Livingston) Payable from State General Fund (Direct) Non-Recurring Revenues <u>\$ 85,000</u>
(1297)	Killian Police and Fire Joint Operation Building, Planning and Construction (Livingston) Payable from State General Fund (Direct) Non-Recurring Revenues <u>\$ 250,000</u>		Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
50/MF8 LAKE ARTHUR			
()	Flood Gate Repair, Planning and Construction (Jefferson Davis) Payable from State General Fund (Direct) Non-recurring Revenues <u>\$ 100,000</u>		

the provisions of R.S. 39:112

50/MG9 LOCKPORT

(619) Lockport Street Improvements, Planning and Construction (Lafourche)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 990,000

50/MH3 LOREAUVILLE

(859) Loreauville New Fire Station, Planning and Construction (Iberia)
Payable from General Obligation Bonds
Priority 1 \$ 150,000

50/MH6 MADISONVILLE

(375) Rehabilitation of Sewer Lift Stations, Planning and Construction (St. Tammany)
Payable from General Obligation Bonds
Priority 1 \$ 445,000

(617) Emergency Water System Improvements and Fire Hydrant Replacement, Planning and Construction (St. Tammany)
Payable from the State General Fund (Direct)
Non-Recurring Revenues \$ 445,000

50/MH9 MANGHAM

(362) Mangham Recreation Complex (Richland)
Payable from General Obligation Bonds
Priority 1 \$ 1,048,400
Priority 5 \$ 520,000
Total \$ 1,568,400

50/MI1 MANSFIELD

(521) Wastewater Collection System Improvements, Planning and Construction (DeSoto)
Payable from General Obligation Bonds
Priority 5 \$ 50,000

50/MI4 MARINGOUIN

(373) Governmental/Multi-Purpose Facility, Planning and Construction (Iberville)
Payable from General Obligation Bonds
Priority 1 \$ 2,300
Priority 5 \$ 300,000
Total \$ 302,300

50/MJ2 MERMENTAU

(529) Village of Mermentau Street Improvements, Planning and Construction (Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 435,000

50/MJ5 MINDEN

(489) Potable Water Ground Storage Tank, Planning and Construction (Webster)
Payable from General Obligation Bonds
Priority 1 \$ 145,100
Priority 5 \$ 686,300
Total \$ 831,400

50/MJ6 MONROE

(1160) U.S. 165 South, Richwood to Highway 15 Street Lighting, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 2 \$ 1,000,000
Priority 5 \$ 3,975,000
Total \$ 4,975,000

(1161) Event Center for Flood Recovery, Planning and Construction (Ouachita)
Payable from General Obligation Bonds

Priority 5 \$ 15,000,000

(1162) Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 5 \$ 100,000

(1184) I-20 South Frontage Road Drainage Improvements, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 2 \$ 2,000,000
Priority 5 \$ 3,000,000
Total \$ 5,000,000

(1231) Calypso Street Pump Station Rehabilitation, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 2 \$ 1,000,000
Priority 5 \$ 2,000,000
Total \$ 3,000,000

(1290) I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita)
Payable from General Obligation Bonds
Priority 1 \$ 12,869,900
Priority 5 \$ 19,100,000
Total \$ 31,969,900

(1448) Georgia Street Pump Station, including Generators and Auxiliary Pumps, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 2 \$ 1,000,000
Priority 5 \$ 1,000,000
Total \$ 2,000,000

(1449) West Parkview Drainage Improvements, including Trunk Lines, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 2 \$ 1,500,000
Priority 5 \$ 1,500,000
Total \$ 3,000,000

() Monroe Regional Airport Terminal, Planning and Construction (\$40,500,000 Federal and/or Local Match) (Ouachita)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 174,100

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

50/MJ9 MOORINGSPORT

() Renovation of Town Hall, Planning and Construction (Caddo)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 40,000

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

50/MK2 MORGAN CITY

(1284) Water Plant Improvements, Planning and Construction (St. Mary)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 50,000

50/MK4 MORSE

(527) Village of Morse Water Tower Improvements, Planning and Construction (Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 227,000

(528) Village of Morse Street Improvements, Planning

and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 \$ 250,000

50/ML1 NEW IBERIA

(343) Frontage Road Improvements, Planning and Construction
(Iberia)
Payable from General Obligation Bonds
Priority 5 \$ 280,000

(344) City Park and West End Community Center Improvements, Planning and Construction
(Iberia)
Payable from General Obligation Bonds
Priority 5 \$ 300,000

(348) Sewer System Improvements, Planning and Construction
(Iberia)
Payable from General Obligation Bonds
Priority 5 \$ 335,000

(349) Falling Flag Veterans Memorial
(Iberia)
Payable from General Obligation Bonds
Priority 2 \$ 190,000

(365) Bayou Teche Museum Expansion and George Rodrigue Park
(Iberia)
Payable from General Obligation Bonds
Priority 2 \$ 2,260,000

() Drainage Improvements on Charles, Ann and Dale Streets, Planning and Construction
(Iberia)
Payable from General Obligation Bonds
Priority 5 \$ 100,000

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

50/ML3 NEW ORLEANS

(297) New Sewerage and Water Board Power Plant, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 7,300,000
Priority 5 \$ 46,700,000
Total \$ 54,000,000

(298) Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 1,562,900

(299) Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 225,900
Priority 5 \$ 49,100
Total \$ 275,000

(302) Joe Bartholomew Golf Course Storm Shelter/ Restrooms Portico Units, Planning, Acquisition, Installation, and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 300,000

(437) West Bank Park Improvements and George W. Carver Playground Renovations, Including New Soccer and Recreational Facilities, and Skateboard Park Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 910,900
Priority 5 \$ 12,325,400
Total \$ 13,236,300

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

(780) Treme Center Improvements, Elevator Accessibility, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 390,000

(911) Jail and Police Records Management Equipment
(Orleans)
Payable from General Obligation Bonds
Priority 2 \$ 7,000,000

(1137) Enterprise Resource Planning Equipment
(Orleans)
Payable from General Obligation Bonds
Priority 2 \$ 10,000,000

(1436) Citywide Parks and Playgrounds Improvements, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 100,000

(1437) Citywide Parks and Playgrounds Improvements 2, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 350,000

(1438) Citywide Parks and Playgrounds Improvements 3, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 450,000

() Fourth District Police Station, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 6,000

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

() New Consolidated Westbank Fire Station, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 253,100

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

() Rosenwald Community Center, Planning and Construction
(Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 182,400

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

() Algiers Levee Top Bike Path Extension Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 5,100,000

() New Orleans Citywide Park and Playground Improvements, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 3,000,000
Payable from the State General Fund (Direct)
Non-Recurring Revenues \$ 1,150,000
Total \$ 4,150,000

() West Bank Ferry Terminal Renovations, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 300,000
Priority 5 \$ 300,000
Total \$ 600,000

50/ML4 NEW ROADS

(742)	Industrial Park Development Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ <u>1,000,000</u>	Priority 1	\$ 13,600	
			Priority 5	\$ 277,900	
			Total	\$ <u>291,500</u>	
50/ML8 NORWOOD			50/MN7 PLAUCHEVILLE		
(1406)	Safe Drinking Water System Rehabilitation and Improvements, Planning and Construction (East Feliciana) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>980,000</u>	(1071)	Water System Interconnect Upgrade for Emergency Backup Water Supply, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2	\$ <u>97,000</u>
			50/MO8 RAYNE		
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.			(535)	Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 200,000
50/MM4 OIL CITY				Priority 5	\$ 115,000
(743)	Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ 1,773,500		Total	\$ <u>315,000</u>
			50/MO9 RAYVILLE		
			(361)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 2	\$ 1,300,000
				Priority 2	\$ 1,300,000
				Non-Recurring Revenues	\$ 31,920
				Total	\$ <u>1,331,920</u>
(745)	Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>335,000</u>	Provided, however, that this Priority 2 appropriation is used for the extension of sewer lines south along Highway 425.		
50/MM5 OLLA			(1257)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 430,770
(1206)	Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements (LaSalle) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>256,200</u>		Priority 5	\$ 8,022,300
				Payable from State General Fund (Direct)	\$ 1,330
50/MM6 OPELOUSAS				Non-Recurring Revenues	\$ <u>8,454,400</u>
(566)	Water Meter Replacement and Upgrades, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	\$ 1,080,000	50/MP5 RINGGOLD		
			(981)	Town Hall and Civic Center, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	\$ <u>705,000</u>
				Priority 1	\$ <u>705,000</u>
			50/MP8 ROSEDALE		
			(259)	New Rosedale Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	\$ <u>650,000</u>
50/MM8 PARKS			50/MQ1 ROSEPINE		
(339)	Parks Municipal Complex, Planning and Construction (St. Martin) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>150,000</u>	(479)	Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ 1,785,000
				Priority 2	\$ 465,000
50/MM9 PATTERSON				Total	\$ <u>2,250,000</u>
(1023)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	\$ <u>460,000</u>	50/MQ2 RUSTON		
			(1412)	Delta Community College Ruston Campus Access Road, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	\$ 1,000,000
50/MN5 PLAIN DEALING				Priority 5	\$ 5,316,000
(693)	Rehabilitation of Upper West Fork of Cypress Bayou Dam #2 - Phase 1, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	\$ 160,000		Total	\$ <u>6,316,000</u>
			Pending submission and approval of a capital outlay request pursuant to the provision of R.S. 39:112.		
			50/MQ3 ST. FRANCISVILLE		
			(770)	Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds	

(364) Burnet Road Bridge Replacement,
 Planning and Construction
 (West Feliciana)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 38,500

50/MQ5 ST. MARTINVILLE

(1292) Automated Water Project for Fire Protection,
 Planning and Construction
 (St. Martin)
 Payable from General Obligation Bonds
 Priority 5 \$ 150,000

(1293) Water Drainage Project, Planning and Construction
 (St. Martin)
 Payable from General Obligation Bonds
 Priority 5 \$ 200,000

50/MQ7 SAREPTA

(217) Wastewater System Improvements, Planning and
 Construction
 (Webster)
 Payable from General Obligation Bonds
 Priority 2 \$ 336,000

50/MQ8 SCOTT

(229) Apollo Road Extension (Rue Du Belier and Dulles Drive
 Intersection to Old Spanish Trail and Apollo Road Intersection),
 Planning, Construction, and Land Acquisition
 (Lafayette)
 Payable from General Obligation Bonds
 Priority 2 \$ 5,500,000
 Priority 5 \$ 6,500,000
 Total \$ 12,000,000

(236) Water and Sewer Line Installation along Apollo Road Extension,
 Planning and Construction
 (Lafayette)
 Payable from General Obligation Bonds
 Priority 1 \$ 196,100
 Priority 2 \$ 2,200,000
 Total \$ 2,396,100

50/MR1 SHREVEPORT

(692) C.C. Antoine Museum and Arts Center, Planning and Construction
 (\$64,000 Local Match)
 (Caddo)
 Payable from General Obligation Bonds
 Priority 1 \$ 325,000

(942) C.C. Antoine Park, Planning and Construction
 (Caddo)
 Payable from General Obligation Bonds
 Priority 1 \$ 577,300
 Priority 5 \$ 822,700
 Total \$ 1,400,000

(946) Valencia Spray Park, Planning and Construction
 (Caddo)
 Payable from State General Fund (Direct)
 Non-recurring Revenues \$ 150,000

50/MR2 SIBLEY

(984) Wastewater Treatment Facilities Improvements, Planning and
 Construction
 (Webster)
 Payable from General Obligation Bonds
 Priority 1 \$ 303,800
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 200,000
 Total \$ 503,800

50/MS1 SORRENTO

(1301) Sorrento Community Center Parking Lot and
 Related Features, Planning and Construction
 (Ascension)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 150,000

50/MS4 SPRINGFIELD

(317) Water System Planning and Construction
 (Livingston)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 13,500

(336) Sewer System Improvements,
 Planning and Construction
 (Livingston)
 Payable from General Obligation Bonds
 Priority 5 \$ 700,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 450,000
 Total \$ 1,150,000

50/MS5 SPRINGHILL

(332) Recreational Complex
 (Webster)
 Payable from General Obligation Bonds
 Priority 1 \$ 500,000
 Priority 5 \$ 2,185,000
 Total \$ 2,685,000

(1148) Wastewater Collection System Improvements, Planning and
 Construction
 (Webster)
 Payable from General Obligation Bonds
 Priority 5 \$ 70,000

50/MS9 SULPHUR

(219) Maplewood Drive Rehabilitation
 (Calcasieu)
 Payable from General Obligation Bonds
 Priority 2 \$ 1,000,000
 Priority 5 \$ 6,500,000
 Total \$ 7,500,000

(220) Upgrade Regional Sewerage Pumping Stations (Arizona and Highway
 108), Planning and Construction
 (Calcasieu)
 Payable from General Obligation Bonds
 Priority 1 \$ 300,000
 Priority 5 \$ 3,400,000
 Total \$ 3,700,000

50/MT2 SUNSET

(452) Street Improvements, Planning and
 Construction
 (St. Landry)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 150,000

50/MT3 TALLULAH

(1261) Emergency Water Production, Transmission and Treatment,
 Acquisition, Planning and Construction
 (Madison)
 Payable from General Obligation Bonds
 Priority 1 \$ 500,000

(1388) Improvements to Sewer System, Planning
 and Construction
 (Madison)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 150,000

50/MT5 THIBODAUX

(1298) Replacement of Canal Boulevard in Thibodaux,
 Planning, Demolition and Removal of Existing
 Bridges, Pedestrian Bridge Removal, Construction,
 Upgrade Signalization
 (Lafourche)
 Payable from General Obligation Bonds
 Priority 2 \$ 500,000
 Priority 5 \$ 1,000,000
 Total \$ 1,500,000

50/MT6 TICKFAW

(932) Pumping Lift Stations Renovations,
 Village of Tickfaw, Planning and

Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$ 177,000</u>	Total	<u>\$ 2,286,000</u>
50/MU2 VIDALIA		(1362) West Monroe Greenway Phase I, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 500,000
(314) Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 9,098,100</u>	Priority 5	<u>\$ 3,320,000</u>
(316) Utility System Upgrade, Planning, Acquisition, Construction, and Equipment (Concordia) Payable from General Obligation Bonds Priority 2	\$ 5,000,000	Total	<u>\$ 3,820,000</u>
Priority 5	<u>\$ 5,000,000</u>	50/MV3 WESTLAKE	
Total	<u>\$ 10,000,000</u>	(781) Compressed Natural Gas Fueling Station, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 500,000
50/MU4 VILLE PLATTE		Priority 5	<u>\$ 1,600,000</u>
(278) Ville Platte Evangeline Recreational District (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$ 1,770,000</u>	Total	<u>\$ 2,100,000</u>
(279) Infrastructure Improvements, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 1	<u>\$ 914,000</u>	(784) Police and Emergency Response Facility, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 754,300</u>
50/MU6 VIVIAN		(785) New Water Well, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 242,800</u>
(716) Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 932,600</u>	50/MV4 WESTWEGO	
(763) Park Improvements, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-recurring Revenues	<u>\$ 260,000</u>	(296) Water Line Improvements - Phase I, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 3,600,000</u>
(1410) New Law Enforcement Complex, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ 619,000	(310) Water Tower, Line and Improvements, Water Meter Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 619,000</u>	(397) Water Meter Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 1,000,000</u>
Total	<u>\$ 1,238,000</u>	(399) The WHARF, Planning, Construction, and Site Preparation (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 5,200,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		Priority 5	<u>\$ 2,200,000</u>
50/MU7 WALKER		Total	<u>\$ 7,400,000</u>
(1439) Buddy Ellis Water Line Extension and Upgrade, Planning and Construction (Livingston) Payable from State General Fund (Direct) Non-recurring Revenues	<u>\$ 250,000</u>	(400) Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,443,570</u>
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112		(401) Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 400,000
50/MV1 WELSH		Priority 5	<u>\$ 850,000</u>
(954) Street and Drainage Improvements (Jefferson Davis) Payable from General Obligation Bonds Priority 2	<u>\$ 450,000</u>	Total	<u>\$ 1,250,000</u>
50/MV2 WEST MONROE		(402) Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 5	<u>\$ 26,700</u>
(271) Rehabilitation of Road, Drainage, Sidewalks, and Railroad Crossing on Montgomery Ave., Reagan Street, and Coleman Avenue, from LA 34 to I-20, Planning and Construction Payable from General Obligation Bonds (Ouachita) Priority 2	\$ 500,000	(403) Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
Priority 5	<u>\$ 1,786,000</u>	(417) Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,661,500</u>
		(418) Fire Station, Planning and Construction	

(Jefferson)		
Payable from General Obligation Bonds		
Priority 1	\$	271,660
Priority 5	\$	300,000
Payable from State General Fund (Direct)		
Non-Recurring Revenues	\$	440,740
Total	\$	<u>1,012,400</u>

(419)	Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>1,000,000</u>

(420)	Farmers/Fisheries Market, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>66,600</u>

(421)	Water Plant Improvements, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 1	\$ <u>582,600</u>

50/MV7 WINNFIELD

(492)	Port DeLuce Reservoir, Planning and Construction (Winn)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>204,700</u>

(1270)	Wastewater Collection System Expansion, US 167 North, Planning and Construction (Winn)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>630,000</u>

()	Earl K. Long Park, Lighting and Bathroom Upgrade, Planning and Construction (Winn)	
	Payable from the State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>25,000</u>

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

50/MV8 WINNSBORO

()	Winnsboro Farmer's Market, Planning and Construction (Franklin)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>57,713</u>

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

50/MW2 YOUNGSVILLE

(609)	Community Center, Planning and Construction (Lafayette)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>112,800</u>

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

50/MW3 ZACHARY

(215)	Water System Improvements, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ <u>1,630,000</u>

(216)	Zachary Youth Park, Economic Development and Revitalization, Planning and Construction (East Baton Rouge)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>100,000</u>

50/MW6 ST. GABRIEL

(345)	City Council Chambers - New Construction (Iberville)	
	Payable from General Obligation Bonds	

Priority 1 \$ 1,440,000

50/MW8 CENTRAL

(98)	Administration Building (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 861,300
	Priority 5	\$ <u>250,000</u>
	Total	\$ <u>1,111,300</u>

(1381)	Expand, Repair and Modify Drainage System, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 2,000,000
	Priority 5	\$ <u>2,000,000</u>
	Total	\$ <u>4,000,000</u>

()	Exterior Parking Lot for Administration Building, Planning and Construction (East Baton Rouge)	
	Payable from State General Fund (Direct)	
	Non-recurring Revenues	\$ <u>225,000</u>

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

50/N02 TULANE UNIVERSITY

(641)	Tulane River and Coastal Center, Planning and Construction (Orleans)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>672,299</u>

50/N03 THE AUDUBON NATURE INSTITUTE, INC.

(292)	Audubon 2020 Exhibits (Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 18,250,700
	Priority 5	\$ 15,576,880
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>804,720</u>
	Total	\$ <u>34,632,300</u>

50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY

(334)	Property Development Project (Orleans)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>25,000,000</u>

()	Exhibits, Media Production, Equipment, Facility Maintenance, Design, Planning, Acquisition, and Construction (Orleans)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>350,000</u>

50/N06 STATE FAIR OF LOUISIANA

(1177)	Hirsch Memorial Coliseum and Louisiana State Fairgrounds Improvements Project (Caddo)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 265,000
	Priority 5	\$ <u>3,515,000</u>
	Total	\$ <u>3,780,000</u>

50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY

(1208)	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,100,000
	Priority 5	\$ <u>1,000,000</u>
	Total	\$ <u>3,100,000</u>

(1209)	New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu)	
	Payable from General Obligation Bonds	

Priority 1 \$ 10,000

50/N18 IBERIA PARISH AIRPORT AUTHORITY

(212) Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction (Iberia)
Payable from General Obligation Bonds
Priority 1 \$ 1,400,000

50/N33 ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD

() Warehouse Distribution Complex, Planning and Construction (Rapides)
Payable from General Obligation Bonds
Priority 5 \$ 200,000

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

50/N34 ODYSSEY HOUSE LOUISIANA, INC.

(995) Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 2,211,500
Priority 5 \$ 3,677,300
Total \$ 5,888,800

50/N37 EVANGELINE VILLE PLATTE RECREATIONAL DISTRICT

(1440) Ville Platte Evangeline Recreation District, Infrastructure Improvements, Planning and Construction (Evangeline)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 500,000

50/N40 LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY

(1411) Lafayette Innovation Center, Planning and Construction (Lafayette)
Payable from General Obligation Bonds
Priority 2 \$ 5,600,000

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

50/N41 BATON ROUGE METRO AIRPORT

(864) Airport Aviation Business Park, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct)
Non-recurring Revenues \$ 668,620

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

(582) Eight Projects Under FP&C Management, Plus Liberation Pavilion: Bricks and Mortar, Exhibit Fabrication and Media Production, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 15,000,000

50/NA2 LAFAYETTE AIRPORT COMMISSION

(356) Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction (Lafayette)
Payable from General Obligation Bonds
Priority 1 \$ 10,200,000

50/NAG RECREATION DISTRICT 6 ALLEN PARISH

(451) Recreation Complex, Final Phase, Planning and Construction (Allen)
Payable from State General Fund (Direct)
Non-recurring Revenues \$ 150,000

50/NAJ EFFORTS OF GRACE, INC.

(992) Ashe Too, Planning and Construction

(Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 500,000
Priority 5 \$ 500,000
Total \$ 1,000,000

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

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

50/NBC CARE SOUTH MEDICAL AND DENTAL CLINIC

(812) Care South Medical and Dental Expansion (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 \$ 50,000
Priority 5 \$ 500,000
Total \$ 550,000

50/NBF COMMUNITY RECEIVING HOME, INC.

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

50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION

(1193) Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 \$ 220,300
Priority 5 \$ 270,000
Total \$ 490,300

(1194) Central Community Sports Park, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 \$ 256,000

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

(1226) J.S. Clark Tournament Soccer Complex, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 250,000

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

() Cadillac Street Park Site Improvements (East Baton Rouge)
Payable from State General Fund (Direct)
Non-Recurring Revenue \$ 75,000

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

() Maplewood Park Site Improvements (East Baton Rouge)
Payable from State General Fund (Direct)
Non-Recurring Revenue \$ 75,000

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

() Central Sports Complex Turf Fields, Planning and Construction (East Baton Rouge)
Payable from the State General Fund (Direct)
Non-Recurring Revenues \$ 225,000

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

50/NCJ WATERWORKS DISTRICT #14 OF WARD #5, CALCASIEU PARISH

(615) Replacement of Old Starks Water System Lines and Plugging of Old Wells, Planning and Construction (Calcasieu)
Payable from General Obligation Bonds
Priority 5 \$ 50,000

50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT

(962) Interconnection with Sabine Water Works (Sabine)
Payable from General Obligation Bonds
Priority 2 \$ 720,000

50/ND5 LAFOURCHE PARISH WATER DISTRICT

(1241) Replace and Upgrade Antiquated Water Lines, for Safe Potable Drinking Water, Planning and Construction (Lafourche)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 745,000

50/NDA WOODLANDS CONSERVANCY

() Coastal Forest Center, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 2,500,000

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

(1102) Construction of Restroom Facilities at Woodlands Trail, Planning and Construction (Plaquemines)
Payable from State General Fund (Direct) Non-recurring Revenues \$ 50,000

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

50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA

(1215) New Education Building, Planning and Construction (Ouachita)
Payable from General Obligation Bonds
Priority 1 \$ 405,000
Priority 5 \$ 1,845,000
Total \$ 2,250,000

50/NDQ TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM AND BLACK VETERANS ARCHIVES

(1326) Tangipahoa African American Heritage Museum Roof Replacement, Planning and Construction (Tangipahoa)
Payable from General Obligation Bonds
Priority 2 \$ 270,000
Priority 5 \$ 80,000
Total \$ 350,000

50/NDS EAST BATON ROUGE SHERIFFS OFFICE

(656) Renovation of Special Operations/Detectives Building, Planning and Construction (East Baton Rouge)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 180,000

50/NDX NEW ORLEANS COUNCIL ON AGING

(262) Office and Senior Community Center, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 4,870,000

50/NFL BOGALUSA YMCA

(500) New Roof and Equipment Upgrades for the Bogalusa YMCA (Washington)
Payable from General Obligation Bonds
Priority 1 \$ 77,900
Priority 2 \$ 83,400
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 77,900
Total \$ 239,200

50/NG6 THE LOUISIANA BLACK HISTORY HALL OF FAME

(1094) Museum and Cultural Center, Planning and Construction (East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 \$ 375,000
Priority 5 \$ 1,865,000
Total \$ 2,240,000

50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1

(1304) Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln)
Payable from General Obligation Bonds
Priority 5 \$ 120,000

50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION

(429) Repair and Renovation to the Strand Theatre of Shreveport (Caddo)
Payable from General Obligation Bonds
Priority 1 \$ 26,600
Priority 5 \$ 984,000
Total \$ 1,010,600

50/NJ8 NORTH LOUISIANA CRIMINALISTICS LAB

() Replacement of Shreveport Facility, Planning and Construction (Caddo)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 164,669

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

50/NJ9 DRYADES YMCA

(1286) Technical Training Center, Planning and Construction (Orleans)
Payable from General Obligation Bonds
Priority 1 \$ 2,839,500
Priority 5 \$ 5,059,500
Total \$ 7,899,000

50/NJA CECILIA WATER CORPORATION

() Water System Improvements for the Cecilia Water Corporation, Planning and Construction (St. Martin)
Payable from General Obligation Bonds
Priority 5 \$ 495,000
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 225,000
Total \$ 720,000

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

50/NJZ GRAVITY DRAINAGE DISTRICT 8 WARD 1 CALCASIEU PARISH

(783) Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 704,900

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

50/NKB EBARB WATERWORKS DISTRICT #1

(895) Water Plant Improvements

(Sabine)		Priority 1	\$ 2,000,000
Payable from General Obligation Bonds		Priority 5	\$ 2,000,000
Priority 2	\$ <u>750,000</u>	Total	\$ <u>4,000,000</u>
50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION			
(231)	A Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School (Orleans)	(1131)	Donaldsonville Flood Control, Planning and Construction (Ascension, Assumption, Lafourche, Terrebonne)
Payable from General Obligation Bonds		Payable from General Obligation Bonds	
Priority 1	\$ <u>3,000,000</u>	Priority 1	\$ <u>765,000</u>
50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH			
(614)	Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu)	(268)	Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction (Iberia)
Payable from State General Fund (Direct)		Payable from General Obligation Bonds	
Non-Recurring Revenues	\$ <u>48,200</u>	Priority 1	\$ 2,337,500
50/NMD BELMONT WATERWORKS, INC.			
(713)	Water System Improvements, Planning and Construction (Sabine)	Payable from State General Fund (Direct)	\$ <u>300,000</u>
Payable from General Obligation Bonds		Non-Recurring Revenues	\$ <u>2,637,500</u>
Priority 1	\$ <u>1,082,850</u>	50/NQC TANNEHILL WATER SYSTEM	
50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.			
(1327)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston)	(1205)	Water Production and Treatment System, Planning and Construction (Winn)
Payable from General Obligation Bonds		Payable from General Obligation Bonds	
Priority 1	\$ <u>530,000</u>	Priority 1	\$ <u>720,000</u>
50/NML CITY OF GRETNA POLICE DEPARTMENT			
()	Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson)	50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION	
Payable from State General Fund (Direct)		(1413)	Lafayette Loop Project, Planning and Construction (Lafayette)
Non-Recurring Revenues	\$ <u>400,362</u>	Payable from General Obligation Bonds	
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112			
50/NMY NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT CORPORATION			
(1138)	African American Museum, Planning and Construction (Caddo)	Priority 2	\$ 4,000,000
Payable from General Obligation Bonds		Priority 5	\$ 2,500,000
Priority 1	\$ 350,000	Total	\$ <u>6,500,000</u>
Priority 2	\$ 550,000	Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112	
Total	\$ <u>900,000</u>	50/NQV BEAUREGARD WATERWORKS DISTRICT #6	
50/NNB PROFESSIONAL SPECIALTIES			
(855)	Equipment for USDA Veterinary Biologic Facility (East Baton Rouge)	(709)	Water System Improvements, Planning and Construction (Beauregard)
Payable from General Obligation Bonds		Payable from General Obligation Bonds	
Priority 1	\$ <u>350,000</u>	Priority 1	\$ 1,583,500
50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.			
(753)	Hungarian Settlement Historical Museum, Planning and Construction (Livingston)	Priority 2	\$ 1,091,500
Payable from State General Fund (Direct)		Total	\$ <u>2,675,000</u>
Non-Recurring Revenues	\$ <u>42,900</u>	50/NQW CALCASIEU WATERWORKS DISTRICT #10	
50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3			
(599)	Longacre Road Water Plant Improvements, Planning and Construction (Beauregard)	(449)	New Water System, Planning and Construction (Calcasieu)
Payable from General Obligation Bonds		Payable from General Obligation Bonds	
Priority 5	\$ <u>50,000</u>	Priority 5	\$ <u>750,000</u>
50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT			
(333)	New Crime Laboratory, Planning, Design, Construction and Equipment (Iberia)	50/NRO NATCHITOCHE COMMUNICATIONS DISTRICT	
Payable from General Obligation Bonds		(495)	Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches)
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112			
50/NRV MADISON VOLUNTARY COUNCIL ON AGING, INC.			
(749) Expansion and Improvements to Activities Building, Planning and Construction (Madison)			
Payable from General Obligation Bonds			
Priority 1			
\$ <u>220,000</u>			
50/NSP EDEN HOUSE			
(958) Residential Capacity Expansion, Acquisition (Orleans)			
Payable from State General Fund (Direct)			
Non-Recurring Revenues			
\$ <u>545,000</u>			
(1027) Expanding Eden House Services to Baton Rouge, Planning and Construction			

(East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ <u>405,000</u>	Payable from General Obligation Bonds Priority 5	\$ <u>1,415,000</u>
50/NSX MOREHOUSE PARISH SHERIFF			
(1233) Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction (\$130,000 Local Match) (Morehouse) Payable from General Obligation Bonds Priority 5	\$ <u>14,400</u>	(1152) Monroe Riverwalk, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$ <u>116,200</u>
50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3			
() Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>155,000</u>	(910) Portico for Elderly and Handicapped Patients, Planning and Construction (Union) Payable from State General Fund (Direct) Non-recurring Revenues	\$ <u>450,000</u>
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112			
50/NTJ CADEVILLE WATER DISTRICT			
(1214) Water Treatment, Production and Distribution System Renovation - Site #1, Planning and Construction (Ouachita) Payable from the State General Fund (Direct) Non-Recurring Revenues	\$ <u>400,000</u>	(974) Our Lady of the Lake Children's Hospital, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>3,000,000</u>
50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE			
(969) Development of Alternative Water Supply from Lake D'Arbonne for Lincoln and Union Parishes (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>1,397,200</u> \$ <u>2,400,000</u> \$ <u>3,797,200</u>	(1368) Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>125,000</u>
50/NTL GIRL SCOUTS LOUISIANA EAST			
(796) Emergency Repairs to Lake Valve and Spillway at Girl Scout Camp Whispering Pines, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ <u>850,000</u>	(1180) North Delta Innovation Technology and Disaster Recovery Center (Ouachita) Payable from General Obligation Bonds Priority 5	\$ <u>950,000</u>
50/NU2 LOUISIANA ENDOWMENT FOR THE HUMANITIES			
(1390) The Helis Foundation John Scott Center, Phase I, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500,000</u>	(304) Camp Atchafalaya Swamp Base, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ <u>1,780,000</u>
50/NUF BIENVILLE PARISH FIRE PROTECTION DISTRICT 6			
(1) Training Building, Planning and Construction (Bienville) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>250,000</u>	(369) Lafayette Central Park Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>2,113,000</u> \$ <u>7,887,000</u> \$ <u>10,000,000</u>
50/NUN BELLE CHASSE YMCA			
(117) Belle Chasse YMCA Phase II, Planning and Construction (Plaquemines) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>700,000</u>	(455) New Facility, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>244,000</u>
50/NUQ LOUISIANA HIBERNIAN CHARITY			
(1225) Hibernian Memorial Park, a Four Acre Irish Heritage Park in the Lakeview Neighborhood, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ <u>532,000</u>	(428) Ochsner Transplant Center of Excellence - Innovation Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>3,500,000</u> \$ <u>6,500,000</u> \$ <u>10,000,000</u>
50/NUR 9TH WARD FIELD OF DREAMS			
(99) 9th Ward Field of Dreams Football and Track Stadium, Planning and Construction (Orleans)		(851) Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>500,000</u> \$ <u>2,600,000</u> \$ <u>3,100,000</u>
50/NXN LOUISIANA CHILDRENS MEDICAL CENTER HEALTH			

Construction
(Calcasieu)
Payable from State General Fund (Direct) Non-recurring
Revenues \$ 450,000

50/S10 CALCASIEU PARISH SCHOOL BOARD

(1391) Renovations to Lake Charles Boston Stadium, Planning and
Construction
(Calcasieu)
Payable from General Obligation Bonds
Priority 1 \$ 177,000
Priority 5 \$ 823,000
Total \$ 1,000,000

50/S18 EAST CARROLL PARISH SCHOOL BOARD

(1076) Administration Building, Acquisition and Renovation, Planning and
Construction
(East Carroll)
Payable from General Obligation Bonds
Priority 1 \$ 280,000

50/S39 POINTE COUPEE PARISH SCHOOL BOARD

(1136) Pointe Coupee Parish School Board Office Relocation, Renovation
and Rebuilding Due to Flooding Caused by Hurricane Gustav,
Planning and Construction
(Pointe Coupee)
Payable from General Obligation Bonds
Priority 1 \$ 1,500,000
Priority 2 \$ 500,000
Priority 5 \$ 2,400,000
Total \$ 4,400,000

50/S63 WEST FELICIANA PARISH SCHOOL BOARD

(280) Julius Freyhan Cultural/Conference Center, Planning and
Construction
(West Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 3,098,000
Priority 2 \$ 1,062,000
Total \$ 4,160,000

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

08/403 OFFICE OF JUVENILE JUSTICE

(694) Community Based Program, Juvenile Justice Improvements,
Planning, Construction, Renovation, Acquisition, and Equipment
(Statewide)
Payable from General Obligation Bonds
Priority 1 \$ 1,697,500
Priority 2 \$ 2,000,000
Payable from Revenue Bonds \$ 60,000,000
Total \$ 63,697,500

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

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

Section 3. Payment for projects specified in this Act must be made by warrant submitted to the division of administration, Department of Transportation and Development, the state treasurer or other administering agency as provided in Section 8, whichever is appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease-Purchase

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

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

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the legislature shall be deposited by the state treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the director of the office of facility planning and control, division of administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the commissioner of administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects. If it is determined by the director of the office of facility planning and control, division of administration, that it is cost effective and practical to combine individual appropriations, the commissioner of administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The commissioner of administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The office of facility planning and control, division of administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The office of facility planning and control, division of administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the commissioner of administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art Program and not to exceed \$450,000 for an individual, qualifying project, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art Program projects in this or any previous capital outlay, up to

ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

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

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

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

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

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

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

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

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

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

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

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

Section 8C. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust

Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget.

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

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

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

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

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

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

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

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

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

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

(9) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Jail and Police Management Equipment for the City of New Orleans in Orleans Parish project prior to receipt of funding, the State is authorized to financially participate in obligations created by such contracts.

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

(11) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the

Residential Capacity Expansion, Acquisition for Eden House in Orleans Parish project prior to receipt of funding, and the State is authorized to financially participate in obligations created by such contracts.

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

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

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

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

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

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

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

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

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

(1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station.

(2) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy Wood project, shall be deemed to include planning, construction, and acquisition.

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

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

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

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

(7) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, The Vernon/Fort Polk

Thoroughfare Electrical Power Extension project shall include Utilities Including Generators.

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 8J. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements

where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

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

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

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

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

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

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

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

Section 8Q. The new University Medical Center in New Orleans project in

Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 8.AC. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the appropriations included herein identified as "Payable from State General Fund (Direct) Non-Recurring Revenues" and the funds in the amount of \$40,000,000 appropriated herein for the Coastal Protection Projects are appropriated for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2018-2019. Further, the capital outlay budget requests for projects with appropriations payable from State General Fund (Direct) Non-Recurring revenues for fiscal Year 2018- 2019 shall be considered to be submitted timely if received no later than June 15, 2019 and are otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 and if the application is submitted by that date, the project is deemed to have complied with the late approval requirements of R.S. 39:112(C). Capital outlay budget requests for projects with appropriations payable from General Obligation Bonds shall be considered to be submitted timely if received no later than June 15, 2019, and are otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102, and if the application is submitted by that date, the project is deemed to have complied with the late approval requirements of R.S. 39:112(C). Such capital outlay budget requests together with supporting information and documents for such projects shall constitute the feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana. Appropriations included herein identified as "Payable from State General Fund (Direct) Non-recurring Revenues" for projects which are deemed not eligible solely as a result of not complying with the requirements of R.S. 39:101, 102, or 112(C) shall revert to the Highway Priority Program.

Section 8.AD. Notwithstanding anything contained in this Act to the Contrary or any other provision of Law, the appropriations included herein identified as "Payable from State General Fund (Direct) Non-Recurring Revenues" shall be exempt from the twenty-five percent match requirement.

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

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

expended within two (2) years from the issuance of the bonds, the office of facility planning and control, division of administration, can close the project and recommend that the legislature reallocate any unexpended proceeds to other projects.

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

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

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

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

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

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

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

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

Approved by the Governor, June 28, 2019.
A true copy:
R. Kyle Ardoin
Secretary of State