

ACTS OF 2020

1st EXTRAORDINARY

SESSION OF THE

LEGISLATURE

Act 2 Capital Outlay

ACT No. 2

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP AND SENATOR ALLAIN
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; to provide for the repeal of certain prior bond authorizations; to provide for new bond authorizations; to provide for authorization and sale of such bonds by the State Bond Commission; 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, 2020, and ending June 30, 2021, 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 2019-2020. 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 2020-2021 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 20 of the 2019 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 2019-2020.

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

(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

(429)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,750,000 \$ 3,110,000 <u>\$ 6,860,000</u>
(651)	Local Government Assistance Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 5,000,000 \$ 5,000,000 \$ 4,000,000 <u>\$ 14,000,000</u>
(652)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 5,000,000 \$ 4,000,000 <u>\$ 9,000,000</u>

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

installation.

(1236)	Major Repairs, Equipment Replacement and Renovations for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide) Payable from Interagency Transfers Payable from General Obligation Bonds Priority 1 Total	\$ 5,000,000 \$ 26,550,000 <u>\$ 31,550,000</u>
(1237)	Outstanding Percent for Arts Projects (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 2,955,100 \$ 6,000,000 \$ 44,900 <u>\$ 9,000,000</u>
(1238)	Repair, Restoration and Replacement for Declared Disasters, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1	\$ 97,059,530
(1241)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 197,500
(1242)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 1,742,300 \$ 76,300 <u>\$ 1,818,600</u>
(1243)	Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) Payable from Interagency Transfers Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 2,500,000 \$ 2,500,000 <u>\$ 7,000,000</u>
01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY		
(822)	Coastal Protection Projects, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from Interagency Transfers Payable from Coastal Protection and Restoration Fund Payable from Natural Resources Restoration Trust Fund Payable from Federal Funds Total	\$ 20,000,000 \$ 40,000,000 \$ 3,500,000 \$ 281,239,945 \$ 367,748,669 \$ 362,928,040 <u>\$ 1,075,416,654</u>
Provided, however, that \$2,500,000 of the appropriation from the Coastal Protection and Restoration Fund shall be used to fund the Coastal Center Facility at Nicholls State University.		
()	Union Diversion Project, Planning and Construction (Ascension, Livingston, St. James St. John the Baptist) Payable from General Obligation Bonds	

Priority 2	\$	350,000
Priority 5	\$	1,000,000
Total	\$	<u>1,350,000</u>

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

(831)	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	\$	12,500,000
	Priority 5	\$	29,500,000
	Payable from State General Fund (Direct)		
	Non-Recurring Revenues	\$	<u>6,000,000</u>
	Total	\$	<u>48,000,000</u>

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

01/112 DEPARTMENT OF MILITARY AFFAIRS

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

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

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

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

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

(547)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22, 23, and 24, Youth Challenge Program (YCP), Carville, Louisiana (Iberville)		
	Payable from General Obligation Bonds		
	Priority 5	\$	<u>1,600,000</u>

(562)	Camp Beauregard Road Network Rehabilitation (Rapides)		
	Payable from General Obligation Bonds		
	Priority 5	\$	1,025,000
	Payable from Federal Funds	\$	<u>2,050,000</u>
	Total	\$	<u>3,075,000</u>

01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT			
(1368)	Improvements to the Superdome (Orleans)		
	Payable from General Obligation Bonds		
	Priority 1	\$	862,020
	Priority 5	\$	<u>25,000,000</u>
	Total	\$	<u>25,862,020</u>
(1369)	Zephyr Field Improvements (Jefferson)		
	Payable from General Obligation Bonds		
	Priority 5	\$	<u>6,000,000</u>
(1370)	Improvements to TPC Louisiana, Planning and Construction (Jefferson)		
	Payable from General Obligation Bonds		
	Priority 5	\$	<u>3,000,000</u>
(1372)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson)		
	Payable from General Obligation Bonds		
	Priority 1	\$	20,100,000
	Priority 5	\$	<u>10,000,000</u>
	Total	\$	<u>30,100,000</u>

DEPARTMENT OF VETERANS AFFAIRS

03/130 DEPARTMENT OF VETERANS AFFAIRS			
(1076)	Central Louisiana Veterans Cemetery Columbarium Addition, Improvements and Repairs, Planning and Construction (Vernon)		
	Payable from General Obligation Bonds		
	Priority 1	\$	<u>60,000</u>

03/132 NORTHEAST LOUISIANA WAR VETERANS HOME			
(351)	Walk-in-the-Park Alzheimer's Reflection's Unit (Ouachita)		
	Payable from Interagency Transfers	\$	<u>540,000</u>
(682)	Renovation of 4 Wings & Common Areas (Ouachita)		
	Payable from Interagency Transfers	\$	<u>746,000</u>

03/135 NORTHWEST LOUISIANA WAR VETERANS HOME			
(1279)	Replacement of Air Conditioners (Bossier)		
	Payable from Federal Funds via Interagency Transfers	\$	<u>200,000</u>

03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME			
(1364)	Front Entrance Repair/Preservation (St. John The Baptist)		
	Payable from Federal Funds via Interagency Transfers	\$	<u>205,000</u>

(1382)	Pond Restoration (St. John The Baptist)		
	Payable from Federal Funds via Interagency Transfers	\$	<u>225,000</u>

ELECTED OFFICIALS

04/139 SECRETARY OF STATE			
(637)	Louisiana State Exhibit Museum - Courtyard Enclosure (Caddo)		
	Payable from General Obligation Bonds		
	Priority 5	\$	3,500,000
	Payable from Shreveport Riverfront and Convention Center Fund	\$	<u>113,078</u>
	Total	\$	<u>3,613,078</u>

LOUISIANA ECONOMIC DEVELOPMENT

05/252 OFFICE OF BUSINESS DEVELOPMENT

(989)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 5			(Ascension) Payable from General Obligation Bonds Priority 1		\$ <u>761,900</u>	
		\$ <u>5,000,000</u>	(320)	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		\$ <u>1,126,500</u>	
DEPARTMENT OF CULTURE, RECREATION AND TOURISM							
06/263	OFFICE OF STATE MUSEUM						
(880)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 765,000	(321)	Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 1		\$ 68,500	
	Priority 5	\$ <u>2,000,000</u>		Priority 5		\$ <u>2,500,000</u>	
	Total	\$ <u>2,765,000</u>		Total		\$ <u>2,568,500</u>	
06/264	OFFICE OF STATE PARKS						
(444)	Preventive Maintenance/Major Repairs and Improvements (Statewide) Payable from General Obligation Bonds Priority 1	\$ 457,025	(323)	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>515,700</u>	
	Payable from State Parks Improvement Fund	\$ 5,402,400		Priority 5		\$ <u>3,336,100</u>	
	Non-Recurring Revenues	\$ 3,155	(424)	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		\$ <u>2,500,000</u>	
	Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 24 of 2013 for the Department of Transportation and Development, Public Improvements, Washington Parish Reservoir Commission Feasibility Study, Planning and Construction (\$50,000 Local Match) (Washington)	\$ <u>714,698</u>		Priority 5		\$ <u>5,836,100</u>	
	Total	\$ <u>6,577,278</u>	(425)	Highway 397 in Calcasieu Parish, North and South Turning Lanes (Calcasieu) Payable from General Obligation Bonds Priority 2		\$ 200,000	
(1440)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 474,820		Priority 5		\$ <u>2,000,000</u>	
	Priority 5	\$ 2,000,000	(464)	Harding Boulevard Improvements and Southern University Information Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1		\$ <u>2,075,000</u>	
	Payable from State General Fund (Direct)	\$ <u>60,700</u>	(482)	LA 143 to US 165 Connector, Planning, Engineering, Right of Way, Utilities and Construction (Ouachita) Payable from General Obligation Bonds Priority 1		\$ 1,000,000	
	Non-Recurring Revenues	\$ <u>2,535,520</u>		Priority 5		\$ <u>32,200,000</u>	
	Total	\$ <u>2,535,520</u>		Total		\$ <u>33,200,000</u>	
06/A20	NEW ORLEANS CITY PARK						
(1000)	Covered Courts at Tennis Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 145,000	(484)	LA 3241 (I-12 to Bush), Planning, Engineering, Right of Way, Utilities and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2		\$ 5,000,000	
	Priority 5	\$ <u>1,600,000</u>		Priority 5		\$ <u>20,000,000</u>	
	Total	\$ <u>1,745,000</u>		Total		\$ <u>25,000,000</u>	
(1002)	Repairs to Historic Structures, Planning and Construction (Orleans) Payable from General Obligation Bonds 250,000	Priority 2 \$	(656)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1		\$ <u>15,774,700</u>	
	Priority 5	\$ <u>905,000</u>	(657)	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		\$ 6,190,000	
	Total	\$ <u>1,155,000</u>		Priority 5		\$ <u>6,075,000</u>	
(1441)	Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 154,248	(922)	Non-Federal Aid Eligible Highway Program		\$ <u>12,265,000</u>	
	Payable from State General Fund (Direct)	\$ <u>34,752</u>					
	Non-Recurring Revenues	\$ <u>189,000</u>					
	Total	\$ <u>189,000</u>					
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT							
07/270	ADMINISTRATION						
(319)	Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction						

	(Statewide) Payable from State Highway Improvement Fund	\$ <u>33,000,000</u>	(978)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston) Payable from General Obligation Bonds	
(923)	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) Payable from Interagency Transfers	\$ 4,000,000		Priority 1	\$ 376,800
	Payable from Fees and Self Generated Revenues	\$ 40,000,000		Priority 5	\$ 17,000,000
	Payable from Transportation Trust Fund - Federal Receipts	\$ 25,000,000		Total	\$ <u>17,376,800</u>
	Payable from Federal Funds	\$ 6,000,000	(981)	Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds	
	Total	\$ <u>75,000,000</u>		Priority 1	\$ 3,560,500
				Priority 2	\$ 14,000,000
				Priority 5	\$ 14,000,000
				Total	\$ <u>31,560,500</u>
(928)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from General Obligation Bonds		(982)	Turn Lanes on US 71 for Emergency Vehicle Staging Area, Planning, Engineering, Right of Way, Utilities and Construction (Rapides) Payable from General Obligation Bonds	
	Priority 1	\$ 30,555,700		Priority 2	\$ <u>1,000,000</u>
	Priority 2	\$ 900,000			
	Priority 5	\$ 132,000,000	(983)	Earhart/Causeway Interchange, Planning, Engineering, Right of Way, Utilities and Construction (Jefferson) Payable from General Obligation Bonds	
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 70,000,000		Priority 2	\$ 4,000,000
	Payable from Transportation Trust Fund - Regular	\$ 92,692,384		Priority 5	\$ 86,000,000
	Payable from Transportation Trust Fund - Federal	\$ 625,920,223		Total	\$ <u>90,000,000</u>
	Total	\$ <u>952,068,307</u>	(984)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes) (LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds	
				Priority 2	\$ 3,000,000
				Priority 5	\$ 20,000,000
				Total	\$ <u>23,000,000</u>
			(985)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds	
				Priority 1	\$ 1,440,000
				Priority 2	\$ 15,000,000
				Total	\$ <u>16,440,000</u>
(949)	Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier) Payable from General Obligation Bonds		(986)	LA 352 Levee Slide Repair (St. Martin) Payable from General Obligation Bonds	
	Priority 1	\$ 8,991,700		Priority 2	\$ <u>2,200,000</u>
	Priority 5	\$ 15,000,000	(987)	LA 182 Overlay (LA 3069 - LA 317) (St. Mary) Payable from General Obligation Bonds	
	Total	\$ <u>23,991,700</u>		Priority 2	\$ <u>3,000,000</u>
(950)	Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds		(988)	LA 117 Widening (LA 8 - LA 118) (Natchitoches, Vernon) Payable from General Obligation Bonds	
	Priority 1	\$ 3,553,000		Priority 2	\$ 1,000,000
	Priority 5	\$ 2,000,000		Priority 5	\$ 29,000,000
	Total	\$ <u>5,553,000</u>		Total	\$ <u>30,000,000</u>
(971)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction (Ascension) Payable from General Obligation Bonds		(1009)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 1	\$ 1,444,300		Priority 1	\$ <u>23,741,700</u>
	Priority 5	\$ 9,500,000	(1010)	I-10 Calcasieu River Bridge, Environmental, Planning, Engineering, Right of Way, Utilities, Demolition and Construction (Calcasieu) Payable from General Obligation Bonds	
	Total	\$ <u>10,944,300</u>			
(972)	LA 91: Bayou Plaquemine Brule Bridge Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds				
	Priority 1	\$ 1,000,000			
	Priority 5	\$ 3,200,000			
	Total	\$ <u>4,200,000</u>			
(976)	New Mississippi River Bridge (Ascension, East Baton Rouge, Iberville, St. James, West Baton Rouge) Payable from General Obligation Bonds				
	Priority 2	\$ 1,000,000			
	Priority 5	\$ 4,000,000			
	Total	\$ <u>5,000,000</u>			

Priority 2	\$ 2,500,000
Priority 5	\$ <u>82,500,000</u>
Total	\$ <u>85,000,000</u>

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

(1039) I-49 South from Lafayette to Westbank Expressway, Planning, Engineering, Right of Way, Utilities and Construction (Iberia, Jefferson, Lafayette, Lafourche, St. Charles, St. Martin, St. Mary, Terrebonne)
Payable from General Obligation Bonds

Priority 2	\$ 6,000,000
Priority 5	\$ <u>117,000,000</u>
Total	\$ <u>123,000,000</u>

() Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek North to I-49, Planning and Construction (Evangeline)
Payable from General Obligation Bonds

Priority 5	\$ 5,987,500
Payable from State General Fund (Direct)	
Non-Recurring Revenues	\$ <u>650,000</u>
Total	\$ <u>6,637,500</u>

(1207) New Orleans International Airport Landside Access Improvements (Jefferson)
Payable from General Obligation Bonds

Priority 2	\$ 300,000
Priority 5	\$ <u>15,700,000</u>
Total	\$ <u>16,000,000</u>

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

07/274 PUBLIC IMPROVEMENTS

(1232) LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche)
Payable from General Obligation Bonds

Priority 1	\$ 2,650,000
Priority 5	\$ <u>92,350,000</u>
Total	\$ <u>95,000,000</u>

(200) New Orleans Rail Gateway Finalize EIS to Complete Study (Jefferson, Orleans)
Payable from General Obligation Bonds

Priority 1	\$ <u>3,000,000</u>
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(1308) LA 29 Improvements (LA 13 - LA 758) (Evangeline, St. Landry)
Payable from General Obligation Bonds

Priority 2	\$ 120,000
Priority 5	\$ <u>5,000,000</u>
Total	\$ <u>5,120,000</u>

(219) Comite River Diversion Canal Planning, Right of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston)
Payable from General Obligation Bonds

Priority 1	\$ <u>1,983,400</u>
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(1310) LA 35 Overlay (LA 98 - LA 365) (Acadia)
Payable from General Obligation Bonds

Priority 2	\$ 890,000
Priority 5	\$ <u>8,010,000</u>
Total	\$ <u>8,900,000</u>

(220) 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	\$ 3,405,700
Priority 2	\$ 3,000,000
Priority 5	\$ <u>19,000,000</u>
Total	\$ <u>25,405,700</u>

(1360) LA 3227 - LA 157 Intersection Realignment, Planning and Construction (Bossier)
Payable from General Obligation Bonds

Priority 5	\$ <u>4,500,000</u>
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(226) 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 1	\$ 15,000,000
Priority 5	\$ 55,500,000
Payable from State General Fund (Direct)	
Non-Recurring Revenues	\$ <u>15,000,000</u>
Total	\$ <u>85,500,000</u>

(1421) US 190 (Vine Street) Reconstruction (St. Landry)
Payable from General Obligation Bonds

Priority 2	\$ 200,000
Priority 5	\$ <u>19,200,000</u>
Total	\$ <u>19,400,000</u>

(227) Rehabilitation and Repair of State-Maintained Reservoirs and Dams (Statewide)
Payable from General Obligation Bonds

Priority 2	\$ 2,000,000
Priority 5	\$ <u>6,500,000</u>
Total	\$ <u>8,500,000</u>

() Louisiana Highway 64 and Louisiana Highway 1019 Roundabout, Planning and Construction (Livingston)
Payable from General Obligation Bonds

Priority 5	\$ 4,500,000
Payable from State General Fund (Direct)	
Non-Recurring Revenues	\$ <u>150,000</u>
Total	\$ <u>4,650,000</u>

(228) 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	\$ 675,400
Priority 2	\$ 5,500,000
Priority 5	\$ <u>35,000,000</u>
Total	\$ <u>41,175,400</u>

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

() Intersection Improvements, Planning and Construction (Lafayette)
Payable from General Obligation Bonds

Priority 5	\$ 5,000,000
Payable from State General Fund (Direct)	
Non-Recurring Revenues	\$ <u>5,000,000</u>
Total	\$ <u>\$10,000,000</u>

(230) Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell)
Payable from General Obligation Bonds

Priority 1	\$ 4,197,600
Priority 2	\$ 2,000,000
Priority 5	\$ <u>8,000,000</u>
Total	\$ <u>14,197,600</u>

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

() LA 621 Realignment at LA 73, Planning and Construction (Ascension)
Payable from General Obligation Bonds

Priority 2	\$ <u>2,500,000</u>
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(231) Ouachita River Deepening at Little River (Catahoula)

	Payable from General Obligation Bonds	
	Priority 1	\$ 500,000
	Priority 2	\$ 500,000
	Priority 5	\$ 500,000
	Total	\$ <u>1,500,000</u>
(233)	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) (Iberia, Vermilion)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,000,000
	Priority 5	\$ 23,000,000
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ 8,500,000
	Total	\$ <u>36,500,000</u>
(234)	Bundick Lake Level Control Structure, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 2	\$ <u>3,000,000</u>
(235)	Turkey Creek Lake Repairs, Planning and Construction (Franklin)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 1,500,000
	Priority 5	\$ 3,686,560
	Total	\$ <u>5,186,560</u>
(236)	Ouachita River Bank Stabilization and Levee Repair (Caldwell, Ouachita)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 5,350,000
	Priority 5	\$ 18,650,000
	Total	\$ <u>24,000,000</u>
(237)	Short Line Railroad Upgrades (Statewide)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 3,000,000
	Priority 5	\$ 12,000,000
	Total	\$ <u>15,000,000</u>
(238)	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.

(243)	J. Bennett Johnston (Red River) Deepening (Avoyelles, Bossier, Caddo, Grant, Natchitoches, Rapides, Red River)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 500,000
	Priority 5	\$ 1,000,000
	Total	\$ <u>1,500,000</u>
(441)	Port Construction And Development Priority Program (Statewide)	
	Payable from Transportation	
	Trust Fund - Regular	\$ <u>35,460,000</u>

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2020-2021 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.

(925)	Statewide Flood Control Program (Statewide)	
	Payable from Transportation	
	Trust Fund - Regular	\$ <u>18,000,000</u>

Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2020-2021 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

(926)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide)	
	Payable from Transportation	
	Trust Fund - Regular	\$ <u>1,500,000</u>
(927)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement At Various DOTD Sites, Planning And Construction (Statewide)	
	Payable from Transportation	
	Trust Fund - Regular	\$ <u>2,000,000</u>
(977)	New Cameron Ferry (Cameron)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 10,000,000
	Priority 5	\$ 10,000,000
	Total	\$ <u>20,000,000</u>

07/277 AVIATION IMPROVEMENTS

(924)	State Aviation and Airport Improvement Program (Statewide)	
	Payable from Transportation	
	Trust Fund - Regular	\$ <u>28,215,048</u>

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/402 LOUISIANA STATE PENITENTIARY

(177)	Electrical Distribution System Upgrade, Planning and Construction (West Feliciana)	
	Payable from General Obligation Bonds	
	Priority 1	\$ <u>4,594,000</u>
(180)	Main Prison Window Replacement (West Feliciana)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>7,825,000</u>
(182)	Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana)	
	Payable from General Obligation Bonds	
	Priority 1	\$ <u>1,606,000</u>

(1048)	LSP River Pump Station Hazard Mitigation (West Feliciana)	
	Payable from Interagency Transfers	\$ <u>10,200,000</u>

08/403 OFFICE OF JUVENILE JUSTICE

(929)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>35,000,000</u>

(1089)	Acadiana Center for Youth, Emergency Generator(s) for Entire Campus (Avoyelles)	
	Payable from Fees and Self Generated Revenues	\$ 570,000

	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>570,000</u>
	Total	\$ <u>1,140,000</u>
(1161)	Swanson Center for Youth at Columbia - Renovation to Create Two Behavioral Intervention Rooms (Ouachita)	
	Payable from Fees and Self Generated Revenues	\$ <u>115,000</u>
(1188)	Acadiana Center for Youth - Addition of Two Warehouse/Storage Buildings (Avoyelles)	
	Payable from Fees and Self Generated Revenues	\$ <u>200,000</u>
08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
(134)	Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event (Iberville)	
	Payable from General Obligation Bonds Priority 5	\$ <u>57,000,000</u>
	Payable from Interagency Transfers	\$ <u>43,000,000</u>
	Total	\$ <u>100,000,000</u>

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

08/414	DAVID WADE CORRECTIONAL CENTER	
(139)	Replacement of Locking Mechanism on Dormitory and Cellblock Doors (Claiborne)	
	Payable from General Obligation Bonds Priority 5	\$ <u>3,600,000</u>
08/416	RAYBURN CORRECTIONAL CENTER	
(154)	Security Perimeter Fence, Planning and Construction (Washington)	
	Payable from General Obligation Bonds Priority 1	\$ <u>2,095,000</u>

LOUISIANA DEPARTMENT OF HEALTH

09/320	OFFICE OF AGING AND ADULT SERVICES	
(918)	Repair and Upgrade to Sewer System, Planning and Construction (East Feliciana)	
	Payable from General Obligation Bonds Priority 1	\$ <u>130,440</u>
	Priority 5	\$ <u>6,270,000</u>
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>134,560</u>
	Total	\$ <u>6,535,000</u>
(920)	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana)	
	Payable from General Obligation Bonds Priority 1	\$ <u>359,467</u>
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>133,733</u>
	Total	\$ <u>493,200</u>

09/325 AREA HUMAN SERVICES DISTRICT

(767)	Roof Replacement - Crowley Behavioral Health Clinic, Planning and Construction (Acadia)	
	Payable from General Obligation Bonds Priority 5	\$ <u>245,000</u>
(768)	Resurfacing of the Parking Lot - Crowley Behavioral Health Clinic (Region 4), Planning and Construction (Acadia)	
	Payable from General Obligation Bonds Priority 5	\$ <u>605,000</u>

09/330	OFFICE OF BEHAVIORAL HEALTH	
(174)	Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction (Rapides)	
	Payable from General Obligation Bonds Priority 1	\$ <u>18,800,500</u>
	Priority 5	\$ <u>23,336,500</u>
	Total	\$ <u>42,137,000</u>
(590)	Facility Renovations to Arc of Acadiana, Iota, LA (Acadia)	
	Payable from General Obligation Bonds Priority 5	\$ <u>1,000,000</u>
(592)	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	\$ <u>1,391,700</u>
	Priority 5	\$ <u>5,350,000</u>
	Total	\$ <u>6,741,700</u>
(594)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana)	
	Payable from General Obligation Bonds Priority 1	\$ <u>95,600</u>
	Priority 5	\$ <u>2,453,200</u>
	Total	\$ <u>2,548,800</u>

DEPARTMENT OF WILDLIFE AND FISHERIES

16/512	OFFICE OF THE SECRETARY	
(1381)	Wildlife and Fisheries Enforcement Training Academy Complex, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds Priority 5	\$ <u>2,250,000</u>
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>250,000</u>
	Total	\$ <u>2,500,000</u>

16/513	OFFICE OF WILDLIFE	
(1330)	White Lake Wetlands Conservation Area Boat Shop (Vermilion)	
	Payable from White Lake Property Fund	\$ <u>507,470</u>
(1377)	Woodworth Central Office Complex (Rapides)	
	Payable from General Obligation Bonds Priority 1	\$ <u>2,108,900</u>
	Priority 5	\$ <u>1,500,000</u>
	Total	\$ <u>3,608,900</u>
(1419)	Rockefeller Refuge Emergency Generator for West End Dormitory (Cameron)	
	Payable from Rockefeller Wildlife Refuge & Game Preserve Fund	\$ <u>250,000</u>
(1466)	Spring Bayou Entrance Road Resurfacing, Planning and Construction (Avoyelles)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>600,000</u>
	Payable from Interagency Transfers	\$ <u>500,000</u>
	Total	\$ <u>1,100,000</u>

DEPARTMENT OF EDUCATION

19/601	LSU BATON ROUGE	
(34)	Veterinary Medicine Accreditation Repairs (East Baton Rouge)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>5,000,000</u>
(104)	Student Health Center Renovation and Addition (East Baton Rouge)	
	Payable from Revenue Bonds	\$ <u>23,890,000</u>

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

(105)	PMAC Air Handling Unit Replacements (East Baton Rouge) Payable from Revenue Bonds	<u>\$ 4,800,000</u>
(106)	Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 9,300,000</u>
(107)	LSU Memorial Tower Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
(108)	H.P. Long Field House Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self Generated Revenues Total	 \$ 6,750,000 \$ 14,950,000 <u>\$ 4,000,000</u> <u>\$ 25,700,000</u>
(109)	Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New Science Building, Infrastructure and Utilities, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues Total	 \$ 58,000,000 <u>\$ 43,000,000</u> <u>\$ 101,000,000</u>
(217)	Library - Strategic Capital Plan Repairs and Upgrades (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 51,500,000</u>
(1436)	ROTC Flight Simulator (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 75,000</u>
19/602	LSU ALEXANDRIA	
(25)	Infrastructure and Drainage Improvements to Alleviate Flooding, Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 3,906,700</u>
19/603	UNIVERSITY OF NEW ORLEANS	
(277)	Geology and Psychology Roof Replacement, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	<u>\$ 800,000</u>
(371)	Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 86,300</u>
(372)	Library Fourth Floor Completion Information Resource Center (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 51,135</u>
19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
(7)	Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans)	

	Payable from General Obligation Bonds Priority 1	\$ 584,600
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 4,500</u>
	Total	<u>\$ 589,100</u>
(8)	Interim Hospital Repurposing, Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 19,000,000</u>
(9)	Human Development Center, Planning and Construction (Orleans) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 353,900</u>
19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
(18)	Medical School B-Building HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 4,785,710</u>
(20)	Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 2,067,400</u>
(21)	Center for Medical Education and Wellness, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self Generated Revenues Total	 \$ 3,750,000 \$ 22,750,000 <u>\$ 2,000,000</u> <u>\$ 28,500,000</u>
(116)	Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	 \$ 3,567,100 <u>\$ 5,000</u> <u>\$ 3,572,100</u>
(117)	Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 2,400</u>
19/605	LSU EUNICE	
(123)	Science Building Renovation, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	<u>\$ 10,000,000</u>
(124)	Manuel Hall Exterior Wall and Roof Repair (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	 \$ 1,500,000 <u>\$ 1,260,000</u> <u>\$ 2,760,000</u>
19/606	LSU SHREVEPORT	
(121)	Business Continuity Disaster Recovery Equipment, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	<u>\$ 1,300,000</u>
(122)	Building Exterior Walls and Bridge Repair, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 3,000,000</u>
19/607	LSU AGRICULTURAL CENTER	

19/625	LOUISIANA TECH UNIVERSITY		Priority 5	\$ 18,000,000
(204)	Comprehensive ADA Assessment/Remediation, Planning and Construction (Lincoln)		Payable from State General Fund (Direct)	
	Payable from General Obligation Bonds		Non-Recurring Revenues	\$ 2,000,000
	Priority 1	\$ 500,000	Total	\$ 20,000,000
(221)	Tornado Recovery and Facility Improvements (Lincoln)		(1460) Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds		Payable from State General Fund (Direct)	
	Priority 2	\$ 24,000,000	Non-Recurring Revenues	\$ 187,700
	Payable from Interagency Transfers	\$ 12,500,000	() Engineering Classroom Building, Planning and Construction (Lafayette)	
	Payable from Fees and Self Generated Revenues	\$ 4,000,000	Payable from General Obligation Bonds	
	Total	\$ 40,500,000	Priority 2	\$ 2,500,000
()	Women's Softball Facility and Associated Infrastructure, Planning and Construction (Lincoln)		Priority 5	\$ 12,500,000
	Payable from State General Fund (Direct)		Total	\$ 15,000,000
	Non-Recurring Revenues	\$ 1,000,000		
Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.				
19/627	MCNEESE STATE UNIVERSITY		() Health Care Education and Training Facility, Planning and Construction (Lafayette)	
(30)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu)		Payable from General Obligation Bonds	
	Payable from General Obligation Bonds		Priority 2	\$ 2,500,000
	Priority 1	\$ 275,000	Priority 5	\$ 12,500,000
	Priority 2	\$ 750,000	Total	\$ 15,000,000
	Priority 5	\$ 4,000,000		
	Total	\$ 5,025,000	Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.	
(31)	Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu)		19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM
	Payable from State General Fund (Direct)		(1084)	Maritime/Petroleum Workforce Training Academy, Planning and Construction (Terrebonne)
	Non-Recurring Revenues	\$ 1,000,000		Payable from General Obligation Bonds
(1444)	ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu)			Priority 1
	Payable from State General Fund (Direct)			\$ 750,000
	Non-Recurring Revenues	\$ 60,900		Priority 5
				\$ 9,000,000
				Total
				\$ 9,750,000
19/629	UNIVERSITY OF LOUISIANA - MONROE		()	Renovation to an Existing Building or Construction of a New Building for a Future Campus in Farmerville (Union)
(271)	Health Science Complex Renovation, Sugar Hall and Caldwell Hall, Planning and Construction (Ouachita)			Payable from General Obligation Bonds
	Payable from General Obligation Bonds			Priority 2
	Priority 1	\$ 1,000,000		\$ 200,000
	Priority 5	\$ 11,600,000	Pending submittal and late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.	
	Total	\$ 12,600,000	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS
19/631	NORTHWESTERN STATE UNIVERSITY		(1418)	New Dormitory Building, Planning and Construction (Natchitoches)
(114)	Replacement of John S. Kyser Hall, Planning and Construction (Natchitoches)			Payable from General Obligation Bonds
	Payable from General Obligation Bonds			Priority 1
	Priority 1	\$ 2,225,000		\$ 3,800,000
	Priority 5	\$ 35,195,000	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHORITY
	Total	\$ 37,420,000	(1196)	KLPB Transmitter Replacement, Planning and Construction (Acadia)
19/634	SOUTHEASTERN LOUISIANA UNIVERSITY			Payable from General Obligation Bonds
(1437)	D. Vickers Hall Renovation and Addition, Planning and Construction (Tangipahoa)			Priority 5
	Payable from General Obligation Bonds			\$ 600,000
	Priority 1	\$ 2,080,000	19/671	BOARD OF REGENTS
	Priority 5	\$ 18,920,000	(1356)	Land Acquisition for Post Secondary Educational Institutions (Statewide)
	Total	\$ 21,000,000		Payable from General Obligation Bonds
19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE			Priority 1
(151)	Madison Hall Renovation, Planning and Construction (Lafayette)			\$ 2,000,000
	Payable from General Obligation Bonds			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.				
			(1357)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction

(Statewide)
 Payable from General Obligation Bonds
 Priority 1 \$ 2,704,140

Priority 1 \$ 2,330,000
 Priority 5 \$ 6,170,000
 Total \$ 8,500,000

19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS
 (868) Roof Replacement, Planning and Construction
 (Orleans)
 Payable from General Obligation Bonds
 Priority 1 \$ 500,000
 Priority 5 \$ 1,000,000
 Total \$ 1,500,000

36/L15 SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT
 (393) Maintenance of Levee and FEMA Certification,
 Planning and Construction
 (Iberia)
 Payable from General Obligation Bonds
 Priority 2 \$ 250,000

(869) Window Replacements - C Building, Planning
 and Construction
 (Orleans)
 Payable from General Obligation Bonds
 Priority 1 \$ 15,000
 Priority 5 \$ 480,000
 Total \$ 495,000

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT
 (439) Larose to Golden Meadow Hurricane
 Protection System, Planning and
 Construction
 (Lafourche)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,800,000
 Priority 5 \$ 10,200,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 4,000,000
 Total \$ 16,000,000

19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM
 (490) Houma Marine Campus Phase 2, Planning
 and Construction
 (Terrebonne)
 Payable from General Obligation Bonds
 Priority 1 \$ 3,250,000
 Priority 5 \$ 8,870,000
 Payable from Fees and Self
 Generated Revenues \$ 1,600,000
 Total \$ 13,720,000

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT
 (1402) Grand Isle Back Levee Flood Protection, Planning
 and Construction
 (Jefferson)
 Payable from General Obligation Bonds
 Priority 2 \$ 1,500,000

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

(1403) Breakwater Protection, Planning and
 Construction
 (Jefferson)
 Payable from General Obligation Bonds
 Priority 1 \$ 55,460
 Priority 5 \$ 678,700
 Total \$ 734,160

(492) LUMCON Houma Marine Campus, Planning
 and Construction
 (Terrebonne)
 Payable from General Obligation Bonds
 Priority 1 \$ 6,000,000
 Priority 5 \$ 10,400,000
 Payable from Interagency Transfers \$ 220,000
 Total \$ 16,620,000

36/L26 NATCHITOCHES LEVEE AND DRAINAGE DISTRICT
 (993) Lower Cane River Area Flood Gates Replacement
 Program, Phase III
 (Natchitoches)
 Payable from General Obligation Bonds
 Priority 2 \$ 150,000
 Priority 5 \$ 765,000
 Total \$ 915,000

JUDICIAL EXPENSES

23/949 LOUISIANA JUDICIARY
 (480) 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

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

LEVEE DISTRICTS AND PORTS

36/L03 LAFOURCHE BASIN LEVEE DISTRICT
 (536) Upper Barataria Basin Risk Reduction Project,
 Planning and Construction
 (St. James)
 Payable from General Obligation Bonds
 Priority 5 \$ 3,000,000

36/L36 LAFITTE AREA INDEPENDENT LEVEE DISTRICT
 (1395) Goose Bayou/The Pen Levee Basin,
 Planning and Construction
 (Jefferson)
 Payable from General Obligation Bonds
 Priority 5 \$ 15,066,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 1,534,000
 Total \$ 16,600,000

36/L08 LAKE BORGNE BASIN LEVEE DISTRICT
 (1187) Safe House Facility, Design and Construct, Planning
 and Construction
 (St. Bernard)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,000,000

(1396) 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/L13 PONTCHARTRAIN LEVEE DISTRICT
 (546) Lake Pontchartrain West Shore Hurricane
 Protection Project
 (St. Charles, St. James, St. John The Baptist)
 Payable from General Obligation Bonds

36/P01 ABBEVILLE HARBOR & TERMINAL DISTRICT
 () Port of Vermilion South Slip Entrance Emergency
 Dredging
 (Vermilion)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 290,000

	Payable from General Obligation Bonds Priority 5	\$ <u>5,910,000</u>	(758)	Two Mobile Harbor Cranes for BT-1, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,500,000
36/P17	PORT OF NEW ORLEANS			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500,000</u>
(521)	Jourdan Road Terminal Cold Storage Expansion (Orleans) Payable from General Obligation Bonds Priority 2	\$ 1,000,000		Total	\$ <u>3,000,000</u>
	Priority 5	\$ <u>7,000,000</u>	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
	Total	\$ <u>8,000,000</u>	(892)	Land Acquisition for New Slip Construction, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>295,000</u>
(522)	Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds Priority 1	\$ 176,200	(893)	Slip Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ 925,000
	Priority 5	\$ <u>9,601,100</u>		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>142,000</u>
	Total	\$ <u>9,777,300</u>		Total	\$ <u>1,067,000</u>
(523)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 197,200	36/P41	JEFFERSON PARISH PORT DISTRICT	
	Priority 5	\$ <u>6,690,000</u>	()	Avondale Marine Facility Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ <u>1,500,000</u>
	Total	\$ <u>6,887,200</u>	36/P43	COLUMBIA PORT COMMISSION	
(524)	Napoleon Avenue Container Crane Expansion Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 6,900,000	(1152)	Railroad Spur, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 155,000
	Priority 5	\$ <u>13,100,000</u>		Priority 5	\$ <u>1,841,000</u>
	Total	\$ <u>20,000,000</u>		Total	\$ <u>1,996,000</u>
36/P21	PORT OF SOUTH LOUISIANA				
(361)	Administration Building, also known as the Business Development Center (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ <u>4,129,550</u>		MISCELLANEOUS NON-STATE	
(364)	Globalplex Dock Access Bridge and Equipment Replacement/Repair, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 975,000	50/J01	ACADIA PARISH	
	Priority 5	\$ <u>7,705,000</u>	(684)	Old Spanish Trail Roadway Improvements to Provide for Freight Bypass of Dangerous Railroad Crossing, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>460,000</u>
	Total	\$ <u>8,680,000</u>	(947)	Improvements to the Acadia Parish Courthouse Building (Window Replacement), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>842,000</u>
(365)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Match) (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 346,700	50/J04	ASSUMPTION PARISH	
	Priority 5	\$ <u>2,516,800</u>	(1269)	Plattenville Drainage Improvements, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 5	\$ <u>2,000,000</u>
	Total	\$ <u>2,863,500</u>	50/J08	BOSSIER PARISH	
(366)	Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 1,169,240	(278)	Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>210,700</u>
	Priority 5	\$ 1,000,000	(280)	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	\$ 191,270
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>863,500</u>		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>34,230</u>
	Total	\$ <u>3,032,740</u>			
36/P23	TERREBONNE PORT COMMISSION				
(428)	Slip Dredging, Houma Navigation Canal Dredging, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 1,800,000			
	Priority 5	\$ 1,470,300			
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>69,130</u>			
	Total	\$ <u>3,339,430</u>			
36/P26	PORT OF LAKE CHARLES				

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* As it appears in the enrolled bill

	Total	\$ <u>225,500</u>		Construction (Iberia)	
50/J10	CALCASIEU PARISH			Payable from General Obligation Bonds Priority 1	\$ <u>200,000</u>
(533)	Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu)		(733)	Gaubert Road Improvements, Planning and Construction (Iberia)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds Priority 5	\$ <u>200,000</u>
	Priority 1	\$ 2,000,000			
	Priority 5	\$ <u>2,000,000</u>	(1025)	Courthouse Roof Replacement, Planning and Construction (Iberia)	
	Total	\$ <u>4,000,000</u>		Payable from General Obligation Bonds Priority 5	\$ <u>540,000</u>
50/J15	CONCORDIA PARISH				
(166)	Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia)		50/J26	JEFFERSON PARISH	
	Payable from General Obligation Bonds		(5)	Brown Avenue Roadway Reconstruction between the Westbank Expressway and 36th Street, Planning and Construction (Jefferson)	
	Priority 1	\$ 225,510		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>89,490</u>			
	Total	\$ <u>315,000</u>			
50/J17	EAST BATON ROUGE PARISH		(36)	11th Street Roadway Replacement and Upgrade of Subsurface Drainage System Between Queens and Manhattan Boulevard, Planning and Construction (Jefferson)	
(615)	East Baton Rouge Parish Flood Risk Reduction Project- Expand, Repair, and Modify Drainage System throughout East Baton Rouge Parish (East Baton Rouge)			Payable from General Obligation Bonds Priority 1	\$ 1,500,000
	Payable from General Obligation Bonds			Priority 5	\$ <u>9,375,000</u>
	Priority 1	\$ 4,000,000		Total	\$ <u>10,875,000</u>
	Priority 5	\$ 31,000,000			
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>5,000,000</u>	(37)	Airline Drive (US 61) at 17th Street Canal Drainage Crossing and Railroad Bridge Replacement (Jefferson)	
	Total	\$ <u>40,000,000</u>		Payable from General Obligation Bonds Priority 1	\$ 5,500,000
50/J21	FRANKLIN PARISH			Priority 5	\$ <u>5,500,000</u>
(764)	Franklin Parish Activity Center, Planning and Construction (Franklin)			Total	\$ <u>11,000,000</u>
	Payable from General Obligation Bonds		(38)	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)	
	Priority 1	\$ 1,360,600		Payable from General Obligation Bonds Priority 5	\$ <u>3,576,300</u>
	Priority 5	\$ <u>1,620,000</u>	(41)	Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson)	
	Total	\$ <u>2,980,600</u>		Payable from General Obligation Bonds Priority 1	\$ <u>491,895</u>
(963)	Union Church Road Reconstruction, Planning and Construction (Franklin)		(44)	Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>445,000</u>		Payable from General Obligation Bonds Priority 1	\$ 1,815,200
(965)	Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin)			Priority 5	\$ 500,000
	Payable from General Obligation Bonds			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>58,500</u>
	Priority 1	\$ 303,385		Total	\$ <u>2,373,700</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>111,615</u>			
	Total	\$ <u>415,000</u>			
50/J23	IBERIA PARISH		(50)	Bucktown Harbor Wave Attenuation Jetty, Planning and Construction (Jefferson)	
(720)	Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project, Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction (Iberia)			Payable from General Obligation Bonds Priority 2	\$ <u>500,000</u>
	Payable from General Obligation Bonds		(61)	East Bank Backup Generators West: Sewer Lift Station Backup Generators (Camp Plaque, Transcontinental at West Metairie and Transcontinental at Vineland) (Jefferson)	
	Priority 1	\$ <u>200,000</u>		Payable from General Obligation Bonds Priority 5	\$ <u>3,500,000</u>
(723)	Courthouse Elevators, Planning and Construction (Iberia)				
	Payable from General Obligation Bonds				
	Priority 2	\$ 18,000			
	Priority 5	\$ <u>162,000</u>			
	Total	\$ <u>180,000</u>			
(725)	Sewer System Improvements, Planning and				

(65)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson)		Priority 5	\$ 1,400,000	
	Payable from General Obligation Bonds		Total	\$ 2,625,000	
	Priority 1	\$ 99,600	(100)	Woodmere Playground Improvements, Planning and Construction (Orleans)	
	Priority 5	\$ 328,400		Payable from General Obligation Bonds	
	Payable from State General Fund (Direct)			Priority 1	\$ 1,000,000
	Non-Recurring Revenues	\$ 12,000		Priority 5	\$ 1,190,000
	Total	\$ 440,000		Total	\$ 2,190,000
(69)	Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson)		(102)	Woodmere Youth Center, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 1,125,000		Priority 1	\$ 285,000
(77)	New Access Road in the Churchill Technology and Business Park for Delgado's Advanced Manufacturing and River City Campus, Planning and Construction (Jefferson)		(486)	Rehabilitation of Alex Kornman Blvd. and Long Leaf Lane, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 200,000		Priority 5	\$ 3,250,000
	Priority 5	\$ 1,350,000	(713)	MLK Playground Improvements, Planning and Construction (Jefferson)	
	Total	\$ 1,550,000		Payable from General Obligation Bonds	
(82)	Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson)			Priority 5	\$ 180,000
	Payable from General Obligation Bonds		50/J28	LAFAYETTE PARISH	
	Priority 1	\$ 4,988,000	(265)	Heymann Park Improvements Project, Planning and Construction (Lafayette)	
	Priority 2	\$ 1,500,000		Payable from General Obligation Bonds	
	Priority 5	\$ 1,000,000		Priority 2	\$ 250,000
	Payable from State General Fund (Direct)			Priority 5	\$ 750,000
	Non-Recurring Revenues	\$ 12,000		Total	\$ 1,000,000
	Total	\$ 7,500,000	(266)	University Avenue Corridor Improvements, Planning, Construction and Acquisition (Lafayette)	
(84)	Riverside Senior Center, Planning and Construction (Jefferson)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 2	\$ 3,000,000
	Priority 1	\$ 948,000		Priority 5	\$ 10,000,000
	Priority 5	\$ 1,455,000		Total	\$ 13,000,000
	Payable from State General Fund (Direct)		(267)	Kaliste Saloom Widening (Lafayette)	
	Non-Recurring Revenues	\$ 13,900		Payable from General Obligation Bonds	
	Total	\$ 2,416,900		Priority 1	\$ 182,600
(86)	Sewer Lift Station Backup Generators - North, Planning and Construction (Jefferson)			Priority 5	\$ 10,633,300
	Payable from General Obligation Bonds			Payable from State General Fund (Direct)	
	Priority 1	\$ 3,615,000		Non-Recurring Revenues	\$ 7,900
	Priority 5	\$ 6,920,000		Total	\$ 10,823,800
	Total	\$ 10,535,000	(268)	Parish Government Complex, Parish Courthouse, Planning and Construction (Lafayette)	
(90)	South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 2,992,000
	Priority 1	\$ 3,615,000		Priority 5	\$ 4,500,000
	Priority 5	\$ 6,920,000		Payable from State General Fund (Direct)	
	Total	\$ 10,535,000		Non-Recurring Revenues	\$ 8,000
(95)	West Esplanade Pump Station, Planning and Construction (Jefferson)		50/J29	Total	\$ 7,500,000
	Payable from General Obligation Bonds			LAFOURCHE PARISH	
	Priority 2	\$ 500,000	(509)	South Lafourche Airport Corridor Project (Lafourche)	
	Priority 5	\$ 3,000,000		Payable from General Obligation Bonds	
	Total	\$ 3,500,000		Priority 1	\$ 1,211,537
(96)	Westminster Community Center, Planning and Construction (Jefferson)			Priority 5	\$ 7,886,600
	Payable from General Obligation Bonds			Payable from State General Fund (Direct)	
	Priority 5	\$ 500,000		Non-Recurring Revenues	\$ 129,863
(98)	Woodland West Drainage Improvements, Planning and Construction (Jefferson)		50/J32	Total	\$ 9,228,000
	Payable from General Obligation Bonds			LIVINGSTON PARISH	
	Priority 1	\$ 1,225,000	(414)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston)	
				Payable from General Obligation Bonds	
				Priority 1	\$ 1,588,430

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	Priority 5	\$ 2,660,900			
	Total	<u>\$ 4,249,330</u>	(189)	Empire Bridge Lighting, Planning and Construction (Plaquemines)	
50/J34	MOREHOUSE PARISH			Payable from General Obligation Bonds	
(513)	Public Works Center, Planning and Construction (Morehouse)			Priority 1	\$ 97,000
	Payable from General Obligation Bonds			Priority 5	\$ 100,000
	Priority 1	<u>\$ 325,000</u>		Payable from State General Fund (Direct)	
				Non-Recurring Revenues	\$ 3,000
				Total	<u>\$ 200,000</u>
50/J35	NATCHITOCHE PARISH		50/J39	POINTE COUPEE PARISH	
(563)	Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches)		(578)	Richfield Subdivision Drainage Project, Planning and Construction (Pointe Coupee)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 353,633		Priority 5	<u>\$ 183,000</u>
	Payable from State General Fund (Direct)		(582)	Batchelor Park, Planning and Construction (Pointe Coupee)	
	Non-Recurring Revenues	<u>\$ 146,367</u>		Payable from General Obligation Bonds	
	Total	<u>\$ 500,000</u>		Priority 5	<u>\$ 90,000</u>
(573)	Resurfacing of Blanchard Road, Planning and Construction (Natchitoches)		(658)	False River Ecosystem Restoration Project, including Bulkhead Replacement, Planning and Construction (Pointe Coupee)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	<u>\$ 280,000</u>		Priority 5	\$ 3,000,000
(575)	Courthouse Security Improvements, Planning and Construction (Natchitoches)			Payable from State General Fund (Direct)	
	Payable from General Obligation Bonds			Non-Recurring Revenues	\$ 42,440
	Priority 1	\$ 818,000		Total	<u>\$ 3,042,440</u>
	Payable from State General Fund (Direct)		(1090)	Courthouse Annex Phase 2, Planning and Construction (Pointe Coupee)	
	Non-Recurring Revenues	<u>\$ 12,000</u>		Payable from General Obligation Bonds	
	Total	<u>\$ 830,000</u>		Priority 5	<u>\$ 530,000</u>
(576)	Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches)		(1151)	Pointe Coupee Parish Sheriff's Office Criminal Investigations Division, Planning and Construction (Pointe Coupee)	
	Payable from State General Fund (Direct)			Payable from State General Fund (Direct)	
	Non-Recurring Revenues	<u>\$ 280,000</u>		Non-Recurring Revenues	<u>\$ 350,000</u>
(577)	Old River Bridge, Planning and Construction (Natchitoches)		50/J43	SABINE PARISH	
	Payable from General Obligation Bonds		(632)	Plainview Road Rehabilitation, Planning and Construction (Sabine)	
	Priority 5	<u>\$ 610,000</u>		Payable from General Obligation Bonds	
				Priority 1	\$ 30,700
50/J37	OUACHITA PARISH			Priority 5	<u>\$ 4,305,600</u>
(418)	Hannah's Run Control Structure, Planning and Construction (Ouachita)			Total	<u>\$ 4,336,300</u>
	Payable from General Obligation Bonds		50/J44	ST. BERNARD PARISH	
	Priority 1	\$ 488,000	(943)	St. Bernard Parish Jail Renovations, Planning and Construction (St. Bernard)	
	Payable from State General Fund (Direct)			Payable from General Obligation Bonds	
	Non-Recurring Revenues	<u>\$ 12,000</u>		Priority 5	<u>\$ 4,000,000</u>
	Total	<u>\$ 500,000</u>	50/J45	ST. CHARLES PARISH	
(420)	Bayou Mouchoir Drainage Improvements, Planning and Construction (Ouachita)		(834)	Fifth Street Drainage Improvements, Planning and Construction (St. Charles)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 500,000		Priority 2	<u>\$ 450,000</u>
	Payable from State General Fund (Direct)		50/J46	ST. HELENA PARISH	
	Non-Recurring Revenues	<u>\$ 100,000</u>	(789)	Audubon Library, Planning and Construction (St. Helena)	
	Total	<u>\$ 600,000</u>		Payable from General Obligation Bonds	
(421)	River Styx Pump Station Force Main Replacement, Planning and Construction (Ouachita)			Priority 1	\$ 1,163,600
	Payable from General Obligation Bonds			Payable from State General Fund (Direct)	
	Priority 2	<u>\$ 730,000</u>		Non-Recurring Revenues	<u>\$ 276,400</u>
				Total	<u>\$ 1,440,000</u>
(458)	Steep Bayou Sewer - Phase 3, Planning, Construction, Right-of-way Acquisition (Ouachita)		50/J47	ST. JAMES PARISH	
	Payable from General Obligation Bonds		(136)	Roundabout at Intersection of LA 3125	
	Priority 2	\$ 175,000			
	Priority 5	\$ 1,570,000			
	Payable from State General Fund (Direct)				
	Non-Recurring Revenues	<u>\$ 1,000,000</u>			
	Total	<u>\$ 2,745,000</u>			
50/J38	PLAQUEMINES PARISH				

	and LA 3274, LA 22 Geometric Improvements Near I-10, and Roundabout at Gramercy, Planning and Construction (St. James)		Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park (St. Mary)	
	Payable from General Obligation Bonds Priority 5	\$ 2,400,000	Payable from General Obligation Bonds Priority 1	\$ 500,000
	Payable from State General Fund (Direct)		Priority 5	\$ 527,000
	Non-Recurring Revenues	\$ 800,000	Total	\$ 1,027,000
	Total	\$ 3,200,000		
50/J48	ST. JOHN THE BAPTIST PARISH		(339)	Reconstruction of Martin Luther King Roadway in Charenton for St. Mary Parish Government, within Existing Rights-of Way, Planning and Construction (St. Mary)
(1404)	Lions Water Treatment Plant Upgrades and a Mississippi River Water Source for LaPlace (St. John the Baptist)			Payable from General Obligation Bonds Priority 5
	Payable from General Obligation Bonds Priority 2	\$ 100,000		\$ 750,000
	Priority 5	\$ 900,000		Payable from State General Fund (Direct)
	Total	\$ 1,000,000		Non-Recurring Revenues
				Total
50/J49	ST. LANDRY PARISH		50/J52	ST. TAMMANY PARISH
(1027)	Wastewater Treatment Facility - Central St. Landry Economic Development District, Planning and Construction (St. Landry)		(1062)	St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany)
	Payable from General Obligation Bonds Priority 1	\$ 1,395,000		Payable from General Obligation Bonds Priority 1
				\$ 390,000
(1032)	Waterworks District No. 3, Water System Improvements for St. Landry Parish, Planning and Construction (St. Landry)		(1063)	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 State General Fund (Direct)			Payable from General Obligation Bonds Priority 1
	Non-Recurring Revenues	\$ 175,000		Priority 5
				Total
(1097)	Central St. Landry Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry)		(1065)	Safe Haven Campus for Behavioral and Mental Health, Planning, Construction and Renovation for Triage (St. Tammany)
	Payable from General Obligation Bonds Priority 1	\$ 206,322		Payable from General Obligation Bonds Priority 1
	Payable from State General Fund (Direct)			Priority 5
	Non-Recurring Revenues	\$ 66,278		Total
	Total	\$ 272,600		\$ 750,000
				\$ 9,108,000
				\$ 9,858,000
50/J50	ST. MARTIN PARISH		(1066)	University Square Learning Center Facilities, Planning and Construction (St. Tammany)
(406)	Butte LaRose Pontoon Bridge Replacement, Planning and Construction (St. Martin)			Payable from General Obligation Bonds Priority 1
	Payable from General Obligation Bonds Priority 5	\$ 7,650,000		Priority 5
				Total
(410)	Joe Daigre Canal Drainage Improvements, Planning and Construction (St. Martin)			\$ 850,000
	Payable from General Obligation Bonds Priority 1	\$ 200,000		\$ 1,870,000
	Priority 5	\$ 1,100,000		\$ 2,720,000
	Total	\$ 1,300,000		
(411)	Road Improvements on Four-Mile Bayou Road (St. Martin)		50/J53	TANGIPAHOA PARISH
	Payable from General Obligation Bonds Priority 1	\$ 739,000	(619)	Kentwood Library Construction, Planning and Construction (Tangipahoa)
	Priority 5	\$ 150,000		Payable from General Obligation Bonds Priority 1
	Payable from State General Fund (Direct)			Priority 1
	Non-Recurring Revenues	\$ 6,000		Priority 5
	Total	\$ 895,000	(959)	Total
				\$ 1,160,000
				Payable from State General Fund (Direct)
50/J51	ST. MARY PARISH			Non-Recurring Revenues
(331)	Reconstruction of Charenton Beach Road from LA Hwy 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary)			Total
	Payable from General Obligation Bonds Priority 5	\$ 500,000		\$ 1,260
				\$ 10,840,000
(332)	Infrastructure Improvements and			

	and Construction (Tensas) Payable from General Obligation Bonds Priority 1		(358)	Vernon/Fort Polk Thoroughfare Electrical Power Extension, and Utilities Including Generators (Vernon) Payable from General Obligation Bonds Priority 1	
		\$ <u>220,300</u>			\$ <u>480,000</u>
(1088)	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>	(359)	Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>23,200</u>
50/J55	TERREBONNE PARISH		(1448)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	\$ <u>350,000</u>
(548)	South Louisiana Wetland Discovery Center - Phase 2 - Bayou Country Institute, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>933,600</u> \$ <u>56,400</u> \$ <u>990,000</u>	50/J59	WASHINGTON PARISH	
			(223)	Washington Parish Courthouse HVAC, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 5	\$ <u>400,000</u>
(991)	Replacement of Brady Road Bridge, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>5,885,000</u> \$ <u>800,000</u> \$ <u>6,685,000</u>	50/J63	WEST FELICIANA PARISH	
			(461)	West Feliciana Port Infrastructure, Planning, Engineering and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>832,100</u> \$ <u>2,140,000</u> \$ <u>2,972,100</u>
(1071)	Renovate the LePetit Terrebonne Theater Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>689,500</u> \$ <u>10,500</u> \$ <u>700,000</u>	(535)	Water and Wastewater Operations Facility, Planning and Construction (West Feliciana) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>250,000</u>
(1127)	Terrebonne Sports Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>1,000,000</u> \$ <u>984,000</u> \$ <u>9,900</u> \$ <u>1,993,900</u>	50/J64	WINN PARISH	
			(1136)	Roadway Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 5	\$ <u>240,000</u>
(1141)	Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>750,000</u> \$ <u>1,000,000</u> \$ <u>1,750,000</u>	(1147)	Roadway Reconstruction, Williams Loop, Cole, Oak Ridge and Pine Ridge Roadways, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 5	\$ <u>870,000</u>
(1461)	Westside/Alma Street Drainage, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>50,000</u> \$ <u>570,000</u> \$ <u>620,000</u>	(1290)	Roadway Reconstruction, Lum Fox and Zion Hill Church Roads, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 5	\$ <u>564,000</u>
50/J57	VERMILION PARISH		50/M05	ALEXANDRIA	
(386)	Road Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	\$ <u>1,000,000</u>	(183)	Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>2,000,000</u> \$ <u>5,620,000</u> \$ <u>7,620,000</u>
(1162)	Bridge Repairs and Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	\$ <u>200,000</u>	50/M15	BALDWIN	
50/J58	VERNON PARISH		(256)	Potable Water System Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>200,000</u> \$ <u>700,000</u> \$ <u>100,000</u>

	Total	\$ <u>1,000,000</u>		Payable from General Obligation Bonds Priority 1	\$ <u>750,000</u>
50/M20	BATON ROUGE		(504)	Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette)	
(149)	Pride Fire District No. 8, New Indian Mound Station Planning and Construction (East Baton Rouge)			Payable from General Obligation Bonds Priority 1	\$ 4,380,230
	Payable from General Obligation Bonds Priority 5	\$ <u>720,000</u>		Priority 5	\$ <u>1,205,000</u>
(612)	Old Hammond Highway (LA 426) Roadway Improvements from Blvd. De Province to Millerville Road, Planning and Construction (East Baton Rouge)			Total	\$ <u>5,585,230</u>
	Payable from General Obligation Bonds Priority 2	\$ 450,000	50/M42	CHATHAM	
	Priority 5	\$ <u>5,000,000</u>	(1250)	Ground Storage Tank Replacement, Planning and Construction (Jackson)	
	Total	\$ <u>5,450,000</u>		Payable from General Obligation Bonds Priority 5	\$ <u>384,000</u>
50/M26	BLANCHARD		50/M43	CHENEYVILLE	
(858)	Alternate Water Supply Main, Planning and Construction (Caddo)		(850)	After School Education Center, Planning and Construction (Rapides)	
	Payable from General Obligation Bonds Priority 5	\$ <u>815,000</u>		Payable from General Obligation Bonds Priority 5	\$ <u>510,000</u>
50/M29	BOSSIER CITY		50/M45	CHURCH POINT	
(175)	Louisiana Technology Research Institute (Bossier)		(747)	Sewer System Improvements, Planning and Construction (Acadia)	
	Payable from General Obligation Bonds Priority 1	\$ 7,500,000		Payable from General Obligation Bonds Priority 1	\$ <u>300,000</u>
	Priority 5	\$ <u>7,500,000</u>	50/M54	COTTON VALLEY	
	Total	\$ <u>15,000,000</u>	(951)	Sewerage System Improvements, Planning and Construction (Webster)	
(176)	Highway 71 Street Lighting Project (Phase II) Construction Project (Barksdale Boulevard to Parkway High School) (Bossier)			Payable from General Obligation Bonds Priority 1	\$ 1,189,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>675,000</u>		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>71,000</u>
50/M31	BREAUX BRIDGE			Total	\$ <u>1,260,000</u>
(783)	Water Treatment Plant Improvements, Planning and Construction (St. Martin)		50/M57	COVINGTON	
	Payable from General Obligation Bonds Priority 2	\$ 46,000	(201)	Covington Wastewater Treatment Plant Rehabilitation, Planning and Construction (St. Tammany)	
	Priority 5	\$ <u>414,000</u>		Payable from General Obligation Bonds Priority 2	\$ <u>900,000</u>
	Total	\$ <u>460,000</u>	50/M58	CROWLEY	
50/M32	BROUSSARD		(686)	Public Sewerage System Expansion Along North of I-10 Service Road, Planning and Construction (Acadia)	
(483)	Highway 89 Improvements, Planning and Construction (Lafayette)			Payable from General Obligation Bonds Priority 2	\$ 100,000
	Payable from General Obligation Bonds Priority 2	\$ 500,000		Priority 5	\$ <u>1,326,000</u>
	Priority 5	\$ <u>4,410,000</u>		Total	\$ <u>1,426,000</u>
	Total	\$ <u>4,910,000</u>	(687)	Renovations and Repairs to Rice Festival Building, Planning and Construction (Acadia)	
(769)	Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette)			Payable from General Obligation Bonds Priority 2	\$ <u>290,000</u>
	Payable from General Obligation Bonds Priority 1	\$ <u>4,443,090</u>	(1035)	Ultraviolet Disinfection System Improvements at the City of Crowley Wastewater Treatment Facility, Planning and Construction (Acadia)	
50/M38	CANKTON			Payable from General Obligation Bonds Priority 5	\$ <u>810,000</u>
(749)	Cankton Water System Improvements, Planning and Construction (St. Landry)		(1036)	Installation of Comminutor for the City of Crowley Main Sewerage Pump Station, Planning and Construction (Acadia)	
	Payable from General Obligation Bonds Priority 1	\$ <u>189,000</u>		Payable from General Obligation Bonds	
50/M39	CARENCRE				
(500)	Arceneaux Road Drainage Improvements and Utility Relocations, Planning and Construction (Lafayette)				

	Priority 2	\$ <u>405,000</u>	(1128)	LA Highway 95 Roundabout, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	\$ <u>2,700,000</u>
(1037)	City of Crowley Pavilion, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>1,230,000</u>	50/M78	ELTON	
50/M61	DELHI		(1247)	Water Meter Installation, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 5	\$ <u>504,000</u>
(630)	Sapa Drive Extension, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 500,000	50/M82	ESTHERWOOD	
	Priority 5	\$ <u>500,000</u>	(676)	Removal and Replacement of Village of Estherwood Water Towers and Improve Existing Water Distribution System, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>895,000</u>
	Total	\$ <u>1,000,000</u>	50/M84	EVERGREEN	
50/M64	DEQUINCY		(1251)	Evergreen Water System Improvements (Avoyelles) Payable from General Obligation Bonds Priority 2	\$ <u>1,000,000</u>
(537)	Wastewater Treatment Plant Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ <u>810,000</u>	50/M87	FERRIDAY	
(1486)	Municipal Airport, Hangars and Taxi Lane, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ <u>2,000,000</u>	(1422)	Water Renovations, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 2	\$ 400,000
50/M65	DERIDDER			Priority 5	\$ <u>1,000,000</u>
(541)	Education and Job Training Center, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	\$ 205,000	50/M89	FLORIEN	
	Priority 5	\$ <u>1,000,000</u>	(466)	Village of Florien Town Hall, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 385,505
	Total	\$ <u>1,205,000</u>		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>39,495</u>
(542)	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	\$ <u>2,063,100</u>		Total	\$ <u>425,000</u>
(543)	Blankenship Dr. Water Line Replacement, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ <u>630,000</u>	50/M91	FORDOCHE	
50/M68	DONALDSONVILLE		(1429)	Water Storage Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 5	\$ 755,000
(1206)	Natural Gas System Infrastructure Improvements, Phase II, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ <u>1,200,000</u>	(1430)	Water Distribution System Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 5	\$ 631,000
50/M70	DOYLINE			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>65,000</u>
(996)	Village of Doyline Wastewater Treatment Facility Upgrades (Webster) Payable from General Obligation Bonds Priority 1	\$ 25,950	50/M94	FRANKLIN	
	Priority 5	\$ 370,000	(621)	Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 1,272,700
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>19,050</u>		Priority 5	\$ 100,000
	Total	\$ <u>415,000</u>		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>16,400</u>
50/M74	DUSON		(622)	Cayce Street Repairs, Planning and Construction (St. Mary) Payable from General Obligation Bonds	\$ <u>1,389,100</u>
(904)	Infrastructure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>450,000</u>			

Priority 1	\$	200,000
Priority 5	\$	2,200,000
Total	\$	<u>2,400,000</u>

50/MA3 GOLDEN MEADOW

(626)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 171,500
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ 3,500
	Total	\$ <u>175,000</u>

50/MA5 GONZALES

(211)	Veteran's Avenue to Commerce Avenue Connector Road, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds	
	Priority 2	\$ <u>324,000</u>

(216)	Connector Road for City of Gonzales Hospital District, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>3,400,000</u>

50/MA7 GRAMERCY

(907)	Sewer Force Main, Planning and Construction (St. James)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>490,000</u>

50/MB1 GRAND ISLE

(1412)	Historic Recreation Center/Community Center, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 17,000
	Priority 5	\$ <u>824,600</u>
	Total	\$ <u>841,600</u>

50/MB5 GRETNA

(875)	Downtown Drainage Improvements, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>1,500,000</u>

()	City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 354,800
	Priority 5	\$ <u>2,660,000</u>
	Total	\$ <u>3,014,800</u>

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

50/MB7 GUEYDAN

(374)	Gueydan Street Improvements, Planning and Construction (Vermilion)	
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>375,000</u>

50/MC6 HENDERSON

(745)	Sewer System Improvements, Planning and Construction (St. Martin)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>1,580,000</u>

50/MC9 HOMER

(811)	Town Hall Renovations, Planning and Construction	
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(Claiborne)		
Payable from General Obligation Bonds		
Priority 1	\$	60,000
Priority 5	\$	500,000
Total	\$	<u>560,000</u>

50/MD1 HORNBECK

(539)	Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>95,700</u>

(540) West Side Water System Expansion, Planning and Construction (Sabine, Vernon)

	Payable from General Obligation Bonds	
	Priority 1	\$ 500,000
	Priority 5	\$ <u>1,000,000</u>
	Total	\$ <u>1,500,000</u>

50/MD4 IDA

(1254)	Water System Improvements, Water Wells, Tanks, and Booster Stations Construction, Planning and Construction (Caddo)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 100,000
	Priority 5	\$ <u>700,000</u>
	Total	\$ <u>800,000</u>

50/MD5 INDEPENDENCE

(1040)	Town of Independence Building Repairs, Planning and Construction (Tangipahoa)	
	Payable from General Obligation Bonds	
	Priority 1	\$ <u>130,000</u>

50/MD6 IOTA

(680)	Street Improvements, Planning and Construction (Acadia)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>225,000</u>

50/ME1 JEAN LAFITTE

(1451)	Lafitte Wetlands Museum Addition, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 1	\$ <u>700,000</u>

50/ME5 JONESBORO

(1305)	Well Rehab for Well Tank 1, Planning and Construction (Jackson)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>218,000</u>

50/ME6 JONESVILLE

(1388)	Pumping Station Upgrade, Planning and Construction (Catahoula)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>55,000</u>

(1411) Renovations to National Guard Armory Building (Catahoula)

	Payable from General Obligation Bonds	
	Priority 5	\$ 285,700
	Payable from State General Fund (Direct)	
	Non-Recurring Revenues	\$ <u>34,300</u>
	Total	\$ <u>320,000</u>

50/ME8 KAPLAN

(842) Street and Drainage Improvements, Planning and Construction (Vermilion)
 Payable from General Obligation Bonds
 Priority 5 \$ 363,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 200,000
 Total \$ 563,000

50/MF1 KENNER

(1223) Lincoln Manor Subdivision Drainage Improvement, Planning and Construction (Jefferson)
 Payable from General Obligation Bonds
 Priority 5 \$ 200,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 1,000,000
 Total \$ 1,200,000

50/MF9 LAKE CHARLES

(209) Enterprise Boulevard Extension, Planning and Construction (Calcasieu)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,000,000

(210) Sallier Street Rehabilitation (Calcasieu)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,300,000

(1452) Lakefront Development (Calcasieu)
 Payable from General Obligation Bonds
 Priority 1 \$ 200,000
 Priority 2 \$ 800,000
 Priority 5 \$ 1,000,000
 Total \$ 2,000,000

50/MG1 LAKE PROVIDENCE

(1358) Street Improvements, Planning and Construction (East Carroll)
 Payable from General Obligation Bonds
 Priority 5 \$ 225,000

50/MG3 LEESVILLE

(559) City of Leesville, Sanitary Sewer Extension for Fort Polk Entrance Road, Planning and Construction (Vernon)
 Payable from General Obligation Bonds
 Priority 2 \$ 500,000
 Priority 5 \$ 2,000,000
 Total \$ 2,500,000

50/MH1 LOGANSPORT

(468) Town of Logansport, Recreational Improvements, Planning and Construction (Desoto)
 Payable from General Obligation Bonds
 Priority 5 \$ 2,570,000

50/MH3 LOREAUVILLE

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

50/MH6 MADISONVILLE

(455) Wastewater Collection and Treatment System Improvements, Planning and Construction (St. Tammany)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 405,000

50/MH9 MANGHAM

(583) Mangham Recreation Complex, Planning and Construction

(Richland)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,036,400
 Priority 5 \$ 520,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 12,000
 Total \$ 1,568,400

50/MI1 MANSFIELD

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

50/MI4 MARINGOUIN

(305) Governmental/Multi-Purpose Facility, Planning and Construction (Iberville)
 Payable from General Obligation Bonds
 Priority 5 \$ 300,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 2,300
 Total \$ 302,300

50/MJ2 MERMENTAU

(679) Street Improvements, Planning and Construction (Acadia)
 Payable from General Obligation Bonds
 Priority 5 \$ 435,000

50/MJ5 MINDEN

(1094) 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

(387) Event Center for Flood Recovery, Planning and Construction (Ouachita)
 Payable from General Obligation Bonds
 Priority 5 \$ 15,000,000

(392) U.S. 165 South, Richwood to Highway 15 Street Lighting, Planning and Construction (Ouachita)
 Payable from General Obligation Bonds
 Priority 1 \$ 250,000
 Priority 5 \$ 3,975,000
 Total \$ 4,225,000

(402) Georgia Street Pump Station, Including Generator and Auxiliary (Ouachita)
 Payable from General Obligation Bonds
 Priority 2 \$ 200,000
 Priority 5 \$ 1,800,000
 Total \$ 2,000,000

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

(1043) 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	\$ 10,254,500		Priority 5	\$ 4,000,000
	Priority 5	\$ 19,100,000			
	Total	\$ 29,354,500	(698)	West Bank Ferry Terminal Renovations, Planning and Construction (Orleans)	
50/MJ9	MOORINGSPORT			Payable from General Obligation Bonds	
(312)	Renovation of Town Hall, Planning and Construction (Caddo)			Priority 1	\$ 300,000
	Payable from State General Fund (Direct)			Priority 5	\$ 300,000
	Non-Recurring Revenues	\$ 65,000		Total	\$ 600,000
(765)	Parking Lot, Driveway, Sidewalks and Walking Track, Planning and Construction (Caddo)		(708)	West Bank Park Improvements Including New Soccer and Recreational Facilities, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 750,000		Priority 1	\$ 910,900
50/MK4	MORSE			Priority 5	\$ 12,325,400
(677)	Water Tower Improvements, Planning and Construction (Acadia)			Total	\$ 13,236,300
	Payable from General Obligation Bonds				
	Priority 2	\$ 227,000		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.	
(678)	Street Improvements, Planning and Construction (Acadia)		(710)	New Sewerage and Water Board Power Plant, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 250,000		Priority 1	\$ 12,700,000
(1034)	Wastewater Treatment Facility, Planning and Construction (Acadia)			Priority 5	\$ 34,000,000
	Payable from General Obligation Bonds			Total	\$ 46,700,000
	Priority 5	\$ 500,000	(711)	Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans)	
50/ML1	NEW IBERIA			Priority 1	\$ 141,739
(303)	Bayou Teche Museum Expansion and George Rodrigue Park (Iberia)			Priority 5	\$ 49,100
	Payable from General Obligation Bonds			Payable from State General Fund (Direct)	
	Priority 1	\$ 1,130,000		Non-Recurring Revenues	\$ 84,161
	Priority 5	\$ 1,130,000		Total	\$ 275,000
	Total	\$ 2,260,000	(712)	Joe Bartholomew Golf Course Storm Shelter/Restrooms Portico Units, Planning, Acquisition, Installation, and Construction (Orleans)	
(734)	Frontage Road Improvements, Planning and Construction (Iberia)			Payable from General Obligation Bonds	
	Payable from State General Fund (Direct)		50/ML4	Priority 1	\$ 300,000
	Non-Recurring Revenues	\$ 280,000		NEW ROADS	
(736)	Sewer Improvements, Planning and Construction (Iberia)		(1244)	Industrial Park Development Project, Planning and Construction (Pointe Coupee)	
	Payable from State General Fund (Direct)			Payable from General Obligation Bonds	
	Non-Recurring Revenues	\$ 265,000		Priority 1	\$ 1,000,000
(741)	City Park and West End Community Centers Improvements, Planning and Construction (Iberia)		50/MM4	OIL CITY	
	Payable from General Obligation Bonds		(856)	Water Treatment Plant Improvements, Planning and Construction (Caddo)	
	Priority 2	\$ 747,000		Payable from General Obligation Bonds	
50/ML3	NEW ORLEANS			Priority 1	\$ 1,773,500
(253)	Old New Orleans VA Building Rehabilitation (Orleans)			Priority 5	\$ 500,000
	Payable from General Obligation Bonds			Total	\$ 2,273,500
	Priority 2	\$ 1,000,000		(857)	Water Distribution System Improvements, Planning and Construction (Caddo)
	Priority 5	\$ 9,000,000		Payable from State General Fund (Direct)	
	Total	\$ 10,000,000		Non-Recurring Revenues	\$ 335,000
(694)	Citywide Parks and Playgrounds Improvements 2, Planning and Construction (Orleans)		50/MM6	OPELOUSAS	
	Payable from General Obligation Bonds		(755)	Water Meter Replacement and Upgrades, Planning and Construction (St. Landry)	
	Priority 5	\$ 100,000		Payable from General Obligation Bonds	
(696)	Algiers Levee Top Bike Path Extension, Planning and Construction (Orleans)			Priority 1	\$ 1,080,000
	Payable from General Obligation Bonds			Priority 5	\$ 1,000,000
				Total	\$ 2,080,000

CODING: Words in struck through type are deletions from existing law; words underscored (House Bills) and underscored and boldfaced

* As it appears in the enrolled bill

(888)	Water System Improvements, Planning and Construction (St. Landry) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500,000</u>	(814)	Town Hall and Civic Center, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	\$ <u>705,000</u>
(889)	Opelousas Street and Drainage Improvements (St. Landry) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 1,500,000 \$ 2,250,000 \$ <u>500,000</u> \$ <u>4,250,000</u>	50/MP8	ROSEDALE	
50/MM8	PARKS		(1092)	New Rosedale Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2	\$ <u>760,000</u>
()	Parks Water System Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 140,000 \$ <u>100,000</u> \$ <u>240,000</u>	50/MQ1	ROSEPINE	
	Pending approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.		(611)	Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ <u>1,785,000</u>
50/MM9	PATTERSON		50/MQ2	RUSTON	
(855)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ <u>260,000</u> \$ <u>460,000</u>	(1214)	New Road from Highway 150 to I-20 South Frontage Road, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 325,000 \$ <u>1,500,000</u> \$ <u>1,825,000</u>
50/MN5	PLAIN DEALING		50/MQ5	ST. MARTINVILLE	
(801)	Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 277,900 \$ <u>13,600</u> \$ <u>291,500</u>	(820)	Water Drainage Project, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 2	\$ <u>200,000</u>
50/MO8	RAYNE		50/MQ8	SCOTT	
(891)	Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ <u>315,000</u>	(440)	Apollo Road Extension (Rue du Belier & Dulles Drive Intersection to Old Spanish Trail & Apollo Road Intersection), Planning, Construction, and Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 5	\$ <u>15,000,000</u>
50/MO9	RAYVILLE		(525)	Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 186,100 \$ 2,250,000 \$ <u>10,000</u> \$ <u>2,446,100</u>
(584)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 1	\$ <u>1,300,000</u>	50/MR1	SHREVEPORT	
	Provided, however, that this appropriation is used for the extension of sewer lines south along Highway 425.		(1109)	C.C. Antoine Park, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 817,300 \$ 972,700 \$ <u>10,000</u> \$ <u>1,800,000</u>
(1078)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 394,570 \$ 8,022,300 \$ <u>36,200</u> \$ <u>8,453,070</u>	(1112)	C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 325,000 \$ <u>100,000</u> \$ <u>425,000</u>
50/MP5	RINGGOLD		50/MR2	SIBLEY	
			(520)	Wastewater Treatment Facilities Improvements, Planning and	

	Construction (Webster)			Priority 2	\$ 1,000,000
	Payable from General Obligation Bonds			Priority 5	\$ 9,000,000
	Priority 1	\$ 281,655		Total	\$ 10,000,000
	Payable from State General Fund (Direct)		(291)	Development of a Slackwater Port on the Mississippi River, Planning and Construction	
	Non-Recurring Revenues	\$ 22,145		(Concordia)	
	Total	\$ 303,800		Payable from General Obligation Bonds	
50/MS4	SPRINGFIELD			Priority 1	\$ 5,706,540
(297)	Sewer System Improvements, Planning and Construction		50/MU4	VILLE PLATTE	
	(Livingston)		(395)	Ville Platte Evangeline Recreational District (Evangeline)	
	Payable from General Obligation Bonds	\$ 450,000		Payable from General Obligation Bonds	
	Priority 5			Priority 1	\$ 885,000
	Payable from State General Fund (Direct)	\$ 250,000		Priority 5	\$ 885,000
	Non-Recurring Revenues	\$ 700,000		Total	\$ 1,770,000
	Total	\$ 700,000			
50/MS5	SPRINGHILL		(396)	Infrastructure Improvements, Planning and Construction	
(378)	Wastewater Collection System Improvements, Planning and Construction			(Evangeline)	
	(Webster)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds	\$ 326,550		Priority 1	\$ 914,000
	Priority 5		50/MU6	VIVIAN	
50/MS9	SULPHUR		(475)	Water and Wastewater System Improvements and Extension, Planning and Construction	
(667)	Maplewood Drive Rehabilitation (Calcasieu)			(Caddo)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 2	\$ 2,000,000		Priority 1	\$ 927,600
	Priority 5	\$ 4,500,000		Payable from State General Fund (Direct)	
	Payable from State General Fund (Direct)	\$ 1,000,000		Non-Recurring Revenues	\$ 5,000
	Non-Recurring Revenues	\$ 7,500,000		Total	\$ 932,600
	Total	\$ 7,500,000			
(669)	Upgrade Regional Sewerage Pumping Stations (Arizona and Highway 108), Planning and Construction		(479)	New Law Enforcement Complex, Planning and Construction	
	(Calcasieu)			(Caddo)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 104,700		Priority 5	\$ 619,000
	Priority 5	\$ 3,400,000	50/MV2	WEST MONROE	
	Payable from State General Fund (Direct)	\$ 195,300	(1426)	Rehabilitation of Road, Drainage, Sidewalks, and Railroad Crossing on Montgomery Avenue, Reagan Street, and Coleman Avenue, from LA 34 to I-20, Planning and Construction	
	Non-Recurring Revenues	\$ 3,700,000		(Ouachita)	
	Total	\$ 3,700,000		Payable from General Obligation Bonds	
50/MT3	TALLULAH			Priority 5	\$ 500,000
(714)	Emergency Water Production, Transmission and Treatment, Acquisition, Planning and Construction		50/MV3	WESTLAKE	
	(Madison)		(895)	Compressed Natural Gas Fueling Station, Planning and Construction	
	Payable from General Obligation Bonds	\$ 500,000		(Calcasieu)	
	Priority 1	\$ 75,000		Payable from General Obligation Bonds	
	Priority 5	\$ 575,000		Priority 1	\$ 500,000
	Total	\$ 575,000		Priority 5	\$ 1,600,000
50/MT5	THIBODEAUX			Total	\$ 2,100,000
(489)	Replacement of Canal Boulevard Bridges and Construction of Menard Pedestrian Bike Trail, Planning and Construction		50/MV4	WESTWEGO	
	(Lafourche)		(222)	Water Tower, Line and Improvements, Water Meter Replacement, Planning and Construction	
	Payable from General Obligation Bonds	\$ 500,000		(Jefferson)	
	Priority 2	\$ 1,000,000		Payable from General Obligation Bonds	
	Priority 5	\$ 1,500,000		Priority 1	\$ 438,000
	Total	\$ 1,500,000		Payable from State General Fund (Direct)	
50/MT6	TICKFAW			Non-Recurring Revenues	\$ 12,000
(650)	Pumping Lift Stations Renovations, Village of Tickfaw, Planning and Construction			Total	\$ 450,000
	(Tangipahoa)		(232)	Sala Avenue Street and Infrastructure Improvements	
	Payable from General Obligation Bonds	\$ 177,000		(Jefferson)	
	Priority 1			Payable from General Obligation Bonds	
50/MU2	VIDALIA			Priority 1	\$ 208,300
(165)	Utility System Upgrade, Planning, Acquisition, Construction and Equipment			Priority 5	\$ 850,000
	(Concordia)			Payable from State General Fund (Direct)	
	Payable from General Obligation Bonds			Non-Recurring Revenues	\$ 191,700
				Total	\$ 1,250,000

(239)	The WHARF, Planning, Construction, and Site Preparation (Jefferson)				Total		\$ <u>36,827,580</u>
	Payable from General Obligation Bonds			50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY		
	Priority 1	\$	5,194,000	(554)	Property Development Project (Orleans)		
	Priority 5	\$	2,200,000		Payable from General Obligation Bonds		
	Payable from State General Fund (Direct)				Priority 5		\$ <u>25,000,000</u>
	Non-Recurring Revenues	\$	6,000	50/N06	STATE FAIR OF LOUISIANA		
	Total	\$	<u>7,400,000</u>	(718)	Hirsch Memorial Coliseum and Louisiana State Fairgrounds Improvements Project (Caddo)		
(241)	Fire Station, Planning and Construction (Jefferson)				Payable from General Obligation Bonds		
	Payable from General Obligation Bonds				Priority 1	\$	500,000
	Priority 1	\$	271,660		Priority 5	\$	<u>3,280,000</u>
	Priority 5	\$	<u>300,000</u>		Total	\$	<u>3,780,000</u>
	Total	\$	<u>571,660</u>	50/N10	ST. TAMMANY PARISH FIRE DISTRICT #5		
(246)	Water Plant Improvements, Planning and Construction (Jefferson)			(254)	Improvements at Fire Station 53 and Fire Station 51, Planning and Construction (St. Tammany)		
	Payable from State General Fund (Direct)				Payable from General Obligation Bonds		
	Non-Recurring Revenues	\$	<u>4,340</u>		Priority 5		\$ <u>250,000</u>
(247)	Emergency Preparedness Building, Planning and Construction (Jefferson)			50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY		
	Payable from General Obligation Bonds			(882)	New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu)		
	Priority 1	\$	1,647,000		Payable from General Obligation Bonds		
	Payable from State General Fund (Direct)				Priority 1	\$	3,093,000
	Non-Recurring Revenues	\$	<u>14,500</u>		Payable from State General Fund (Direct)		
	Total	\$	<u>1,661,500</u>		Non-Recurring Revenues	\$	<u>7,000</u>
(250)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson)				Total	\$	<u>3,100,000</u>
	Payable from General Obligation Bonds			(1438)	New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu)		
	Priority 1	\$	<u>1,209,460</u>		Payable from State General Fund (Direct)		
50/MV7	WINNFIELD				Non-Recurring Revenues	\$	<u>10,000</u>
(1168)	South Winnfield Drainage Improvements - Phase 1, Planning and Construction (Winn)			50/N17	NEW ORLEANS CAREER CENTER		
	Payable from General Obligation Bonds			()	Expanding High Wages, High Demand Career and Technical Training, Planning and Construction (Orleans)		
	Priority 5	\$	<u>1,560,000</u>		Payable from General Obligation Bonds		
50/MW2	YOUNGSVILLE				Priority 5		\$ <u>1,000,000</u>
(837)	Highway 89 Improvements, Planning and Construction (Lafayette)				Pending submittal and late approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.		
	Payable from General Obligation Bonds			50/N18	IBERIA PARISH AIRPORT AUTHORITY		
	Priority 2	\$	567,000	(1012)	North Ramp Taxi Lane Improvements (Iberia)		
	Priority 5	\$	<u>5,103,000</u>		Payable from General Obligation Bonds		
	Total	\$	<u>5,670,000</u>		Priority 2	\$	300,000
50/MW6	ST. GABRIEL				Priority 5	\$	<u>2,315,000</u>
(1309)	City Council Chambers - New Construction (Iberville)				Total	\$	<u>2,615,000</u>
	Payable from General Obligation Bonds			50/N33	ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD		
	Priority 1	\$	<u>1,440,000</u>	(1260)	High-Bay Aircraft Maintenance Hangar, Planning and Construction (Rapides)		
50/MW8	CENTRAL				Payable from General Obligation Bonds		
(871)	Administration Building (East Baton Rouge)				Priority 5		\$ <u>1,000,000</u>
	Payable from General Obligation Bonds			50/N34	ODYSSEY HOUSE LOUISIANA, INC.		
	Priority 1	\$	849,300	(488)	Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans)		
	Priority 2	\$	250,000		Payable from General Obligation Bonds		
	Payable from State General Fund (Direct)				Priority 1	\$	2,199,500
	Non-Recurring Revenues	\$	<u>650,700</u>		Priority 5	\$	<u>3,677,300</u>
	Total	\$	<u>1,750,000</u>		Payable from State General Fund (Direct)		
50/N03	AUDUBON NATURE INSTITUTE, INC.						
(841)	Audubon 2020 Exhibits (Orleans)						
	Payable from General Obligation Bonds						
	Priority 1	\$	18,232,500				
	Priority 5	\$	18,576,880				
	Payable from State General Fund (Direct)						
	Non-Recurring Revenues	\$	<u>18,200</u>				

	Non-Recurring Revenues	\$ 12,000		Non-Recurring Revenues	\$ 68,600
	Total	\$ 5,888,800		Total	\$ 1,277,000
50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY		50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
(766)	Lafayette Innovation Center, Planning and Construction (Lafayette)		(674)	Central Community Sports Park, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 50,000		Priority 2	\$ 300,000
	Priority 2	\$ 450,000		Payable from State General Fund (Direct)	
	Priority 5	\$ 6,500,000		Non-Recurring Revenues	\$ 256,000
	Total	\$ 7,000,000		Total	\$ 556,000
	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.		50/NCM	FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH	
50/N41	BATON ROUGE METRO AIRPORT		(954)	Recreation District Baseball Fields, Planning and Construction (St. Helena)	
(903)	Airport Aviation Business Park, Planning and Construction (East Baton Rouge)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 2	\$ 422,400
	Priority 5	\$ 2,750,000		Priority 5	\$ 575,000
	Payable from State General Fund (Direct)			Total	\$ 997,400
	Non-Recurring Revenues	\$ 750,000	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
	Total	\$ 3,500,000	(1139)	Kraemer Water Line Upgrades, Planning and Construction (Lafourche)	
50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE DISTRICT			Payable from State General Fund (Direct)	
(1285)	Jesse Dufrene/Homeplace FDA, Phase II Levee Improvements, Planning and Construction (Lafourche)			Non-Recurring Revenues	\$ 100,000
	Payable from State General Fund (Direct)			Payable from General Obligation Bonds	
	Non-Recurring Revenues	\$ 3,000,000		Priority 2	\$ 100,000
				Priority 5	\$ 1,500,000
			Total	Total	\$ 1,700,000
50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.		50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA	
(1149)	Eight Projects Under FP&C Management, Plus Liberation Pavilion: Bricks and Mortar, Exhibit Fabrication and Media Production, Planning and Construction (Orleans)		(1174)	New Education Building, Planning and Construction (Ouachita)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 5,000,000		Priority 1	\$ 405,000
				Priority 5	\$ 1,845,000
				Total	\$ 2,250,000
50/NA2	LAFAYETTE AIRPORT COMMISSION		50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM AND BLACK VETERANS ARCHIVES	
(623)	Construction of a New Passenger Facility Terminal and Associated Infrastructure at Lafayette Regional Airport, Planning and Construction (Lafayette)		(1099)	Tangipahoa African American Heritage Museum Roof Replacement, Planning and Construction (Tangipahoa)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 2	\$ 2,300,000		Priority 5	\$ 80,000
				Payable from State General Fund (Direct)	
50/NAJ	EFFORTS OF GRACE, INC.			Non-Recurring Revenues	\$ 270,000
(1234)	Ashe Too, Planning and Construction (Orleans)			Total	\$ 350,000
	Payable from General Obligation Bonds		50/NER	ST. HELENA HOSPITAL SERVICE DISTRICT NO. 1	
	Priority 5	\$ 1,000,000	(1130)	Hospital Renovations, Expansion, and Replacement of Necessary Equipment, Planning and Construction (St. Helena)	
				Payable from General Obligation Bonds	
				Priority 5	\$ 1,200,000
50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.		50/NFE	CAJUNDOME	
(772)	Care South Medical and Dental Expansion, Planning and Construction (East Baton Rouge)		(1272)	Cajundome Boiler Replacement (Lafayette)	
	Payable from General Obligation Bonds			Payable from State General Fund (Direct)	
	Priority 1	\$ 500,000		Non-Recurring Revenues	\$ 500,000
	Priority 5	\$ 50,000	(1273)	Generator - Cajundome (Lafayette)	
	Total	\$ 550,000		Payable from State General Fund (Direct)	
				Non-Recurring Revenues	\$ 400,000
50/NBF	COMMUNITY RECEIVING HOME, INC.		(1278)	Cajundome HVAC Pneumatic Systems Renovations and Replacements (Lafayette)	
(456)	Renaissance Home for Youth, New Administrative Building, Renovation of Existing Administrative Building, Roads and Parking Areas, Planning and Construction (Rapides)			Payable from State General Fund (Direct)	
	Payable from General Obligation Bonds			Non-Recurring Revenues	\$ 200,000
	Priority 1	\$ 1,208,400			
	Payable from State General Fund (Direct)				

() Edgar "Sonny" Mouton, Jr. Plaza, Planning and Construction (Lafayette)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 100,000

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

50/NFL YOUNG MEN'S CHRISTIAN ASSOCIATION OF BOGALUSA, LOUISIANA

(13) New Roof and Equipment Upgrades for the Bogalusa YMCA (Washington)
 Payable from General Obligation Bonds
 Priority 1 \$ 161,300

50/NG6 THE LOUISIANA BLACK HISTORY HALL OF FAME

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

50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1

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

50/NGQ THE STRAND THEATER OF SHREVEPORT CORPORATION

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

50/NHE ST. JAMES PARISH HOSPITAL

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

50/NJ7 LIFESHARE BLOOD CENTER

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

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

50/NJ9 DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION

(1420) Technical Training Center, Planning and Construction (Orleans)
 Payable from General Obligation Bonds
 Priority 1 \$ 2,839,000
 Priority 5 \$ 5,059,500
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 500
 Total \$ 7,899,000

50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION, INC.

(288) A Model for a 21st Century Workforce

Development Urban High School - New Orleans Science and Mathematics High School (Orleans)
 Payable from General Obligation Bonds
 Priority 1 \$ 2,000,000
 Priority 5 \$ 1,000,000
 Total \$ 3,000,000

50/NMD BELMONT WATERWORKS, INC.

(975) Water System Improvements, Planning and Construction (Sabine)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,049,650
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 33,200
 Total \$ 1,082,850

50/NMG LOUISIANA ASSOCIATION FOR CHALLENGED ADULTS, INC.

(1455) New Facility for Livingston Association for Retarded Children, Inc., Planning and Construction (Livingston)
 Payable from General Obligation Bonds
 Priority 1 \$ 78,937
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 451,063
 Total \$ 530,000

50/NMN DIXIE OVERLAND WATERWORKS, INC.

(890) Dixie Overland Waterworks, Inc. Emergency Water Line Connection to Gil-Gal Water System in Webster Parish, Planning and Construction (Webster)
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 324,000

50/NMY NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT CORPORATION

(373) African American Museum, Planning and Construction (Caddo)
 Payable from General Obligation Bonds
 Priority 1 \$ 167,559
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 182,441
 Total \$ 350,000

50/NNB PROFESSIONAL SPECIALTIES

(717) Equipment for USDA Veterinary Biologic Facility (East Baton Rouge)
 Payable from General Obligation Bonds
 Priority 1 \$ 350,000

50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT

(295) New Crime Laboratory, Planning, Design, Construction and Equipment (Iberia)
 Payable from General Obligation Bonds
 Priority 1 \$ 2,000,000
 Priority 5 \$ 2,000,000
 Total \$ 4,000,000

50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT

(1355) Donaldsonville Flood Control, Planning and Construction (Ascension, Assumption, Lafourche, Terrebonne)
 Payable from General Obligation Bonds
 Priority 1 \$ 753,000
 Payable from State General Fund (Direct)
 Non-Recurring Revenues \$ 12,000
 Total \$ 765,000

50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY

(416) Progress Point Business Park and Airport Gateway, Land Acquisition,

	Planning and Construction (Iberia)				Priority 1	\$	1,397,200
	Payable from General Obligation Bonds				Priority 5	\$	2,400,000
	Priority 1	\$	<u>2,337,500</u>		Total	\$	<u>3,797,200</u>
50/NQC	TANNEHILL WATER SYSTEM						
(1172)	Water Production and Treatment System, Planning and Construction (Winn)						
	Payable from General Obligation Bonds						
	Priority 1	\$	719,500				
	Payable from State General Fund (Direct)						
	Non-Recurring Revenues	\$	<u>500</u>				
	Total	\$	<u>720,000</u>				
50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION						
(1405)	University Lakes Restoration Project to Address Flood Control, Environmental, Safety, Health and Other Issues (Matching Funds) (East Baton Rouge)						
	Payable from General Obligation Bonds						
	Priority 5	\$	16,000,000				
	Payable from Interagency Transfers	\$	<u>5,000,000</u>				
	Total	\$	<u>21,000,000</u>				

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

50/NQO	EBENEZER COMMUNITY WATER SYSTEM						
(1184)	Water Distribution System Expansion, Caney Lake Extension, Planning and Construction (Jackson)						
	Payable from General Obligation Bonds						
	Priority 5	\$	<u>900,000</u>				
50/NQV	BEAUREGARD WATERWORKS DISTRICT #6						
(507)	Water System Improvements, Planning and Construction (Beauregard)						
	Payable from General Obligation Bonds						
	Priority 1	\$	1,505,700				
	Payable from State General Fund (Direct)						
	Non-Recurring Revenues	\$	<u>77,800</u>				
	Total	\$	<u>1,583,500</u>				
50/NRV	THE MADISON VOLUNTARY COUNCIL ON AGING, INC.						
(885)	Expansion and Improvements to Activities Building, Planning and Construction (Madison)						
	Payable from General Obligation Bonds						
	Priority 1	\$	219,795				
	Payable from State General Fund (Direct)						
	Non-Recurring Revenues	\$	<u>205</u>				
	Total	\$	<u>220,000</u>				
50/NSP	EDEN HOUSE						
(1465)	New Orleans Emergency Shelter, Planing and Construction (Orleans)						
	Payable from General Obligation Bonds						
	Priority 2	\$	<u>150,000</u>				
50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE						
(1456)	Development of Alternative Water Supply from Lake D'Arbonne for Lincoln and Union Parishes (Lincoln, Union)						
	Payable from General Obligation Bonds						

50/NTL	GIRL SCOUTS LOUISIANA EAST, INC.						
(498)	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>94,200</u>				
50/NUG	LOUISIANA HIBERNIAN CHARITY						
(1165)	Hibernian Memorial Park, a Four Acre Irish Heritage Park in the Lakeview Neighborhood, Planning and Construction (Orleans)						
	Payable from General Obligation Bonds						
	Priority 5	\$	<u>390,000</u>				
50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT						
(1216)	Monroe Riverwalk, Planning and Construction (Ouachita)						
	Payable from General Obligation Bonds						
	Priority 1	\$	<u>116,200</u>				
50/NV1	POLLOCK AREA WATER SYSTEM, INC.						
(1373)	Parish Line Site, Planning and Construction (Grant)						
	Payable from General Obligation Bonds						
	Priority 2	\$	445,000				
	Priority 5	\$	<u>445,000</u>				
	Total	\$	<u>890,000</u>				
50/NVY	WASHINGTON PARISH HOSPITAL DISTRICT NO. 1						
(1462)	Emergency Upgrades including Power Generation System Upgrade, Mechanical Systems, and Roofing, Planning and Construction (Washington)						
	Payable from General Obligation Bonds						
	Priority 2	\$	650,000				
	Priority 5	\$	<u>4,650,000</u>				
	Total	\$	<u>5,300,000</u>				
50/NWS	LAFAYETTE CENTRAL PARK, INC.						
(286)	Lafayette Central Park Improvements, Planning and Construction (Lafayette)						
	Payable from General Obligation Bonds						
	Priority 1	\$	500,000				
	Priority 5	\$	<u>7,887,000</u>				
	Total	\$	<u>8,387,000</u>				
50/NXI	HEBERT WATER SYSTEM, INC.						
(956)	Water System Improvements, Planning and Construction (Caldwell)						
	Payable from General Obligation Bonds						
	Priority 1	\$	500,000				
	Priority 5	\$	<u>2,600,000</u>				
	Total	\$	<u>3,100,000</u>				
50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER						
(1280)	Children's Hospital New Orleans Behavioral Health Hospital, Planning and Construction (Orleans)						
	Payable from General Obligation Bonds						
	Priority 1	\$	2,000,000				
	Priority 5	\$	<u>11,000,000</u>				
	Total	\$	<u>13,000,000</u>				
50/NXS	BATON ROUGE GENERAL MEDICAL CENTER						
(1248)	Regional Burn Center Expansion (East Baton Rouge)						

	Payable from General Obligation Bonds Priority 1	\$ <u>1,340,000</u>		Payable from General Obligation Bonds Priority 5	\$ 1,000,000
50/NXY	RIVERLAND MEDICAL CENTER			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>4,000,000</u>
(664)	Concordia Parish Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, and Equipment (Concordia)		50/NZG	CAMERON PARISH WATER & WASTEWATER DISTRICT NO. 1	\$ <u>5,000,000</u>
	Payable from General Obligation Bonds Priority 1	\$ <u>3,500,000</u>	(819)	Cameron Water and Wastewater District No. 1 Water System Improvements, Planning and Construction (Cameron)	
50/NYN	OPELOUSAS HEIGHTS, INC.			Payable from General Obligation Bonds Priority 5	\$ 475,000
(1047)	Opelousas Heights Proposed Subdivision, Planning and Construction (St. Landry)			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>25,000</u>
	Payable from General Obligation Bonds Priority 1	\$ 1,214,500		Total	\$ <u>500,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500</u>	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
	Total	\$ <u>1,215,000</u>	(1249)	Museum Restoration, Planning and Construction (East Baton Rouge)	
50/NYP	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA			Payable from General Obligation Bonds Priority 1	\$ 205,000
(422)	Roof Replacement and HVAC Installation, Planning and Construction (Jefferson)			Priority 5	\$ <u>3,165,000</u>
	Payable from General Obligation Bonds Priority 1	\$ 2,410,000		Total	\$ <u>3,370,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>90,000</u>	50/NZT	AMERICAN LEGION MILLER POST 506	
	Total	\$ <u>2,500,000</u>	(979)	Improvements and Repairs to American Legion Home Post Building, Planning and Construction (Acadia)	
50/NYS	HOLY ROSARY REDEVELOPMENT			Payable from General Obligation Bonds Priority 5	\$ <u>224,000</u>
(1263)	Holy Rosary Institute, Planning, Construction and Restoration (Lafayette)		50/S10	CALCASIEU PARISH SCHOOL BOARD	
	Payable from General Obligation Bonds Priority 1	\$ 2,000,000	(1439)	Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu)	
	Priority 5	\$ <u>2,500,000</u>		Payable from General Obligation Bonds Priority 1	\$ 167,000
	Total	\$ <u>4,500,000</u>		Priority 5	\$ 823,000
50/NYU	MIRE-BRANCH WATER CORPORATION			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>10,000</u>
(260)	Mire-Branch Water Treatment System Improvements, Planning and Construction (Acadia)		50/S18	Total	\$ <u>1,000,000</u>
	Payable from General Obligation Bonds Priority 5	\$ <u>1,125,000</u>	(1166)	Administration Building, Acquisition and Renovation, Planning and Construction (East Carroll)	
50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION			Payable from General Obligation Bonds Priority 1	\$ <u>280,000</u>
(1193)	Wynhoven Health Care Expansion, including St. Andrew's Village Planning and Construction (Jefferson)		50/S32	LIVINGSTON PARISH SCHOOL BOARD	
	Payable from General Obligation Bonds Priority 1	\$ 1,999,750	(1189)	Widening and Turn Lane Construction for LA Hwy 16 as Part of the New Southside Elementary and Jr. High Schools (Livingston)	
	Priority 5	\$ 3,999,750		Payable from General Obligation Bonds Priority 2	\$ 750,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500</u>		Priority 5	\$ 250,000
	Total	\$ <u>6,000,000</u>		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>150,000</u>
50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT		50/S39	Total	\$ <u>1,150,000</u>
(141)	Livingston Executive Airport, Planning and Construction (Livingston)		(655)	POINTE COUPEE PARISH SCHOOL BOARD	
	Payable from General Obligation Bonds Priority 1	\$ 2,615,000		Pointe Coupee Parish School Board Office Relocation, Renovation and Rebuilding Due to Flooding Caused by Hurricane Gustav, Planning and Construction (Pointe Coupee)	
	Priority 5	\$ 485,000		Payable from General Obligation Bonds Priority 1	\$ 2,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>15,000</u>		Priority 5	\$ <u>2,400,000</u>
	Total	\$ <u>3,115,000</u>		Total	\$ <u>4,400,000</u>
50/NZD	ST. MARY PARISH HOSPITAL DISTRICT #1		50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
(242)	Franklin Foundation Hospital Wellness Center (St. Mary)		(285)	Julius Freyhan Cultural/Conference Center, Planning and Construction	

(West Feliciana)
Payable from General Obligation Bonds
Priority 1 \$ 1,062,000

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

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

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

“Payable from Fees and
Self-Generated Revenue \$ 2,000,000
Payable from Interest Earnings \$ 5,000,000
Total \$ 16,500,000”

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

On page 18, delete lines 45 and 46 in their entirety and insert the following:

“Non-Recurring revenues \$ 39,389,978
Payable from the balance of State General
Fund (Direct) Non-Recurring Revenues
previously allocated by the authority of
Act 203 of 2007 for DEPARTMENT OF
ECONOMIC DEVELOPMENT 05/252
OFFICE OF BUSINESS DEVELOPMENT
Franklin Farms Mega Site (Richland) \$ 5,000,000
Total \$ 929,736,612”

(3) Notwithstanding any provision of law to the contrary, including the provisions of this or any other Capital Outlay Act, the appropriation to the DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 07/277 AVIATION IMPROVEMENTS for the State Aviation and Airport Improvement Program project is hereby amended and reenacted as follows:

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

“Payable from Transportation Trust Fund -
Regular \$ 28,381,281”

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

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

“Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 318,640”

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

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

“Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 67,100”

(6) Notwithstanding any provision of law to the contrary, including the provisions of this Act, the appropriation for 50/MB5 GRETNA for the City Hall Exterior and Interior Renovation, Planning and Construction project is hereby amended and reenacted to read as follows:

On page 70, delete lines 37 through 40, and insert the following:

“Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 64,800”

(7) Notwithstanding any provision of law to the contrary, including the provisions of this Act, the appropriation for 50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION for the Anna T. Jordan Site and Facility Improvements (Non-State Match Required) project is hereby amended and reenacted to read as follows:

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

“Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 70,300”

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

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

“Payable from State General Fund (Direct)
Non-Recurring Revenues \$ 715,950”

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

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 2020-2021, 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 2020-2021 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 and to use a portion or all of those receipts to replace other funds appropriated in this Act or any previous Capital Outlay Act including those previously appropriated funds that become unavailable, provided that the office of facility planning and control may add funds from settlement and/or vendor rebate receipts as new funding for any projects in this Act with approval by the Joint Legislative Committee on the Budget. 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. No later than February 1, 2021, agencies administering capital outlay projects will submit reports identifying completed projects and cash balances to the Joint Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S. 39:105 and 116.

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 8(A) All projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. With the exception of 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, all funds herein appropriated shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration. All cooperative endeavor agreements for non-state entities shall be prepared by the appropriate administering agency and submitted to the office of State Procurement for review and approval. As part of its review, the office of State Procurement shall consult with bond counsel to the State relative to any federal tax issues.

(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.

(B)(1)(a) 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; however, projects involving state or federal highways may be administered by the Department of Transportation and Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor agreements entered into pursuant to appropriations in this Act shall not be required to be submitted to the Division of Administration, Office of State Procurement.

(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.

(C) 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.

(D) All ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the administering agency 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.

(E) 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 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.

(5) 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.

(6) 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.

(7) 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.

(8) 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.

(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 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.

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

(11) 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 Greater Lafourche Port Commission, Fourchon Bridge and Connector Road, Planning and Construction in Lafourche 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 rights-of-way and servitudes acquired by the Port Commission are considered eligible expenses and may be used as local match for the project.

(12) 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 Lafourche Parish, South Lafourche Airport Corridor Project in Lafourche Parish, 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 rights-of-way and servitudes acquired by the parish are considered eligible expenses and may be used as local match for the project.

(F) 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, 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.

(3) 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.

(4) 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.

(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 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.

(G) 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 including the scope of the appropriations made in this 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.

(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 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.

(3) 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.

(4) 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 and a Heavy Load Capacity Foundation or Floor.

(5) 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.

(6) 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.

(7) 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.

(8) 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.

(9) 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.

(10) 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.

(11) 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.

(12) 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.

(13) 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.

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

(15) 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 Dock Access Bridge and Equipment Replacement/Repair project shall be deemed to also include an Access Road.

(16) 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.

(17) 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 Jean Lafitte Wetlands Museum Addition, Planning and Construction project in Jefferson Parish shall be deemed to also include additional square footage to accommodate a bigger museum building.

(18) 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 Rail Siding project shall be deemed to also include a Rail Spur.

(19) Notwithstanding anything contained in this Act, any previous capital

outlay act, or other provision of law to the contrary, the Coastal Protection and Restoration Authority project for Coastal Protection Projects shall be deemed to include the Coastal Center Facility at Nicholls State University.

(H) 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.

(I) 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.

(J) 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).

(K) 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).

(L)(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.

(M) 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.

(N) Notwithstanding anything in this Act to the contrary or any other

provision of law, monies appropriated herein for the Juban Road (LA 1026) 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.

(O)(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, said PGA TOUR event shall not be 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.

(P)(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.

(Q) 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.

(R) 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.

(S) 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.

(T) 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" are appropriated for the purpose of making capital outlay appropriations for Fiscal Year 2019-2020.

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

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

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

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

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

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 agencies administering capital outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement shall notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. 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 administering agency can close the project and recommend that the reallocation of any unexpended proceeds to any project contained in this Act or any previous Capital Outlay Acts.

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 and Section 1(B) 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 of 1950. 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 \$881,402,800 for Fiscal Year 2020-2021.

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. The legislature hereby recognizes that the Constitution of Louisiana provides in Article VII, Section 11, that the governor shall present to the legislature a five-year Capital Outlay Program and request implementation of the first year of such program, and that the capital outlay projects approved by the legislature are to be made part of the comprehensive state capital budget which shall, in turn, be adopted by the legislature. Further, all projects in such budget adopted by the legislature requiring bond funds must be authorized as provided in Article VII, Section 6 of the Constitution of Louisiana. The legislature finds that over a period of years the legislature has enacted numerous bond authorizations, but due to inflation and the requirements of specificity of amount for each project, impossibility, or impracticability, many of the projects cannot be undertaken. All of the unissued bonds must be listed in the financial statements of the state prepared from time to time and in connection with the marketing of bonds, and are taken into account by rating agencies, prospective purchasers, and investors in evaluating the investment quality and credit worthiness of bonds being offered for sale. The continued carrying of the aforesaid unissued bonds on the financial statements of the state under the above described circumstances operates unnecessarily to the financial detriment of the state. Accordingly, the legislature deems it necessary and in the best financial interest of the state to repeal all Acts, except any Act authorizing the issuance of refunding bonds and Act 41 of the 2006 First Extraordinary Session, providing for the issuance of general obligation bonds in the state which cannot be issued for the projects contemplated, and in their stead to reauthorize general obligation bonds of the state for those projects deemed to be essential, and to authorize new projects.

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

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

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

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

(B) Without affecting, restricting, or limiting the pledge herein made of the full faith and credit of the state of Louisiana to the payment of the general obligation bonds authorized by this Section and without affecting, restricting, or limiting the obligation of the state to pay the same from monies pledged and dedicated to and paid into the Bond Security and Redemption Fund, but in order to decrease the possible financial burden on the general funds of the state resulting from this pledge and obligation, the applicable management board, governing body, or state agency for which any of such project bonds are issued, in the fiscal year in which such project bonds are issued and in each fiscal year thereafter until such project bonds and the interest thereon are paid, shall transfer and make available to the state treasury, for deposit in the Bond Security and Redemption Fund, designated student fees or revenues or other revenues in an amount equal to the debt service on such project bonds in such fiscal year. In addition, the applicable management board, governing body, or state agency, in the fiscal year in which such project bonds are issued and in each of the nine immediately succeeding fiscal years thereafter, shall transfer and make available to the state treasury from designated student fees or revenues or other revenues, for credit to a reimbursement reserve account for such project bonds which shall be established in an account designated in the reimbursement contract hereafter provided for, monies in an amount equal to one-tenth of the average annual debt service on such project bonds, and each such reimbursement reserve account thereafter shall be maintained in said minimum amount by further transfers, if necessary, from designated student fees or revenues or other revenues by the applicable management board, governing body, or state agency to the state treasury. Each such reimbursement reserve account shall be used, if necessary, solely to make the reimbursement payments herein obligated to be made to the state treasury. When the general obligation bonds and the interest thereon issued hereunder have been paid, any amount remaining in the reimbursement reserve account, as prorated to such authorized project, shall be transferred by the state treasurer to the applicable management board, governing body, or state agency.

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

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

constitute and be the reimbursement contract for an authorized project, as required hereunder.

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

(E) In addition to the other payments herein required, reimbursement contracts shall provide for the setting aside of sufficient student fees or revenues or other revenues in a reserve fund, so that within a period of not less than ten years from date of issuance of project bonds there shall be accumulated in a reserve fund monies equal to a sum not less than the average annual debt service requirements on such project bonds. Monies in the reserve fund shall be used for the purpose of remedying or preventing a default in making the required payments under a reimbursement contract. The reserve fund required hereunder may consist of a reserve fund heretofore or hereafter established to secure payments for reimbursement bonds of the applicable management board, governing body, or state agency, provided that (1) payments from said reserve fund to secure the payments required to be made under a reimbursement contract shall be on a parity with the payments to be made securing outstanding bonds and additional parity bonds and (2) no additional parity reimbursement bonds shall be issued except pursuant to the establishment and maintenance of an adequate reserve fund as approved by the State Bond Commission.

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

Section 23. The bonds authorized to be sold by the State Bond Commission pursuant to this Act shall be issued and sold in conformity with the provisions of Article VII, Section 6 of the Constitution of Louisiana, R.S. 39:1361 through R.S. 39:1367, and R.S. 39:1401 through R.S. 39:1430.1, and any amendments thereto adopted prior to, at the same time as, or subsequent to, the effective date of this Act. However, the provisions of R.S. 39:1365(9) shall not apply to any bonds issued hereunder in the form of variable rate and/or tender option bonds and that the bonds need not be issued in serial form and may mature in such year or years as may be specified by the State Bond Commission. Should any provision of this Act be inconsistent with any provision of the Louisiana Revised Statutes of 1950, the provision of this Act shall govern. In connection with the issuance of the bonds authorized hereby, the State Bond Commission may, without regard to any other laws of the state relating to the procurement of services, insurance, or facilities, enter into contracts upon such terms as it deems advantageous to the state for (1) the obtaining of credit enhancement or liquidity devices designed to improve the marketability of the bonds and (2) if the bonds are structured as variable rate and/or tender option bonds to provide the services and facilities required for or deemed appropriate by the State Bond Commission for such type of bonds, including those of tender agents, placement agents, indexing agents, remarketing agents, and/or standby bond purchase facilities. The cost of obtaining credit enhancement or liquidity devices and fees for other services set forth in this Section shall, if authorized by the State Bond Commission, be paid from the Bond Security and Redemption Fund as a requirement with respect to the issuance of the bonds authorized hereby. The bonds shall be general obligations of the state of Louisiana, to the payment of which, as to principal, premium, if any, and interest, as and when the same become due, the full faith and credit of the state is hereby irrevocably pledged. These bonds shall be secured by monies in the Bond Security and Redemption Fund and shall be payable on a parity with bonds and other obligations heretofore and hereafter issued which are secured by that fund. The maximum interest rate or rates on such bonds, and their maturities, shall be determined by the State Bond Commission. The state treasurer shall invest all bond proceeds until disbursed.

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

Section 25. 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 26, 2020.

A true copy:

R. Kyle Ardoin
Secretary of State
