ACTS OF 2019 LEGISLATURE

Act 20 Capital Outlay

ACT No. 20

HOUSE BILL NO. 2
BY REPRESENTATIVE ABRAMSON
AN ACT

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

Be it enacted by the Legislature of Louisiana:

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

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously provided by a line of credit by the State Bond Commission in Fiscal Year 2018-2019. As used in this Section, the term “general obligation bonds” means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the sources 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. 39:62, 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 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 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 filed with the State Bond Commission, which change of priority, if approved by 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 shall, in conjunction with the commissioner of administration, 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 time required to complete 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 sell or issue any bond which project is eligible to be paid from the Bond Security and Redemption Fund and the State Bond Commission shall not be deemed to have the obligation to proceed with the sale of the bond for the project. The State Bond Commission shall report to the State Bond Commission any change in the description, change the scope of a description, or make any other adjustment of the plan of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

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 for capital outlay or major repair projects appropriated by this Act and major repair projects appropriated by this Act may be retained until the time such project or any part thereof is funded. Pursuant to the procedures set forth in this Section, however, 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 filed with the State Bond Commission, which change of priority, if approved by 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 shall, in conjunction with the commissioner of administration, 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 time required to complete 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.

This Act shall constitute the comprehensive state capital outlay budget for the 2019-2020 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the attorney general and State 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 for 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 to fund the project. Alternatively, 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 issues a determination and an adjustment of an unfunded project or 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 of the project or the project description must be approved 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 voting 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.

THE ADVOCATE

* As it appears in the enrolled bill

CODING: Words in _italics_ type are deletions from existing law; words in **boldface** (House Bills) and _underscored and boldface_ (Senate Bills) are additions.
not sold in Fiscal Year 2018-2019.

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

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

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

<table>
<thead>
<tr>
<th>(239) Community Water Enrichment Program (Statewide)</th>
<th>Payable from General Obligation Bonds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1</td>
<td>$5,000,000</td>
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<tr>
<td>Priority 2</td>
<td>$5,000,000</td>
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<tr>
<td>Priority 5</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Payable from State General Fund (Direct) Non-Recurring Revenues</td>
<td>$5,000,000</td>
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<tr>
<td>Total</td>
<td>$15,000,000</td>
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Provided, however, that all recipients comply with the applicable Department of Natural Resources rules and regulations, if any, regarding master meter installation.

<table>
<thead>
<tr>
<th>(240) Local Government Assistance Program (Statewide)</th>
<th>Payable from General Obligation Bonds</th>
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</thead>
<tbody>
<tr>
<td>Priority 2</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Priority 3</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Payable from State General Fund (Direct) Non-Recurring Revenues</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Total</td>
<td>$15,000,000</td>
</tr>
</tbody>
</table>

Payable from the balance of General Obligation Bonds previously allocated under the authority of Act 24 of 2013 for Black River Lake Commission, Black River Lake Drainage Structure Installation, Studies, Permits, Planning, and Construction (Concordia); and Act 22 of 2011 for Pointe Coupee Parish, Pointe Coupee Sheriff's Office Work Release Program (Pointe Coupee); and Act 24 of 2013 for West Baton Rouge Parish, LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge); and Act 4 of 2017 for Westwego, Performing Arts Center/Community Center Renovations, Planning, Construction, and Equipment (Jefferson); and Act 24 of 2013 for Zwolle, North Zwolle Sanitary Sewer Improvement, Planning and Construction (Sabine); and Act 22 of 2011 for The Audubon Institute, Audubon 2020 Exhibits (50% Local Match) (Orleans); and Act 28 of 2018 for Department of Health and Hospitals, East Tapestry 2 (New Orleans City Council) (Livingston Parish); and Act 22 of 2011 for Bossier Parish EMS District #1, Training, Maintenance, and Administration Facility, Planning and Construction ($500,000 Local Match) (Bossier); and Act 26 of 2015 for Junior League of Greater New Orleans, Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans); and Act 16 of 2016 Second Extraordinary Session for Junior League of Greater New Orleans, Renovate Annex Building and Repurpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans) $180,170.

Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 26 of 2005 for Beauregard Parish, Three Pine Church Road Improvements, Planning and Construction (Beauregard); and Act 26 of 2005 for St. Mary Parish, Exhibits and Equipment at Louisiana State Museum - Patterson for Patterson Cypress Sawmill Museum Foundation and Wedell-Williams Aviation Museum Foundation, Planning and Construction (St. Mary); and Act 20 of 2009 for Options, Inc., Safe Haven Multi-Purpose Vocational Center and Shelter, Planning and Construction (Tangipahoa) $70,492.

Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 29 of 2018 for Jefferson Parish, Livingston Place (Metairie Road to Loumier Avenue) (Jefferson); and Act 29 of 2018 for Jefferson Parish, Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson); and Act 29 of 2018 for Lafourche Parish, Company Channel Pump Station, Planning and Construction ($283,236 Cash and/or In-Kind Match) (Lafourche); and Act 29 of 2018 for LaSalle Parish, Pine Hill Road Improvements, Planning and Construction (LaSalle); and Act 29 of 2018 for Junior League of New Orleans, Incorporated, Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans); and Act 29 of 2018 for Homer Memorial Hospital, Bone Density Machine, Acquisition and Installation (Claiborne); and Act 29 of 2018 for Bordel Tonsville Volunteer Fire Department, Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles) $241,030.

Payable from the balance of Interest Earnings previously allocated under the authority of Act 52 of 2011 for Plaquemines Parish, Peters Road Bridge and Extension, Planning and Construction (Plaquemines) $194,206  
Total $1,565,898.

Payable from General Obligation Bonds Priority 2 $5,600,000
Payable from General Obligation Bonds Priority 2 $1,250,000  
Total $6,850,000.

Payable from General Obligation Bonds Priority 2 $26,550,000  
Payable from Fees and Self-Generated Revenues $5,000,000  
Payable from Interest Earnings $5,000,000  
Payable from State General Fund (Direct) Non-Recurring Revenues $20,519,326.
Provided, however, that no less than $17,700,000 of the General Obligation Bond appropriation and no less than $15,000,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation be used to fund Major Repairs and Deferred Maintenance of Buildings and Facilities, including the demolition of buildings and facilities, projects for the Higher Education Systems of Louisiana State University, Southern University, the University of Louisiana System, and the Louisiana Community and Technical College System.

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

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

(988) Outpatient Clinics in Rapides Parish, Planning and Construction  
(Rapides) Payable from General Obligation Bonds  
Priority 1 $ 4,163,400  
Payable from State General Fund (Direct) Non-Recurring Revenues $ 52,960  
Total $ 4,216,360

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

(1024) Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program  
(Statewide) Payable from General Obligation Bonds  
Priority 1 $ 1,318,000

* As it appears in the enrolled bill

THE ADVOCATE  
PAGE 3
(1012) Lafitte Area Tidal Protection, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 11,506,600
(1013) Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities ($199,000,000 Federal Match and $52,300,000 Local Match)
(St. Tammany)
Payable from General Obligation Bonds
Priority 1 $ 382,000
(1022) Morganza to Gulf of Mexico Flood Control
Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems ($100,000,000 Local Match)
(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 4,500,000
Priority 5 $ 36,000,000
Total $ 40,500,000
01/112 DEPARTMENT OF MILITARY AFFAIRS

(311) Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington)
Payable from General Obligation Bonds
Priority 1 $ 214,200
(324) Gillis W. Long, Water, Fire, and Sewage Line Upgrades, Carville, Louisiana (Iberville)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 441,540
Total $ 691,540
(326) Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster)
Payable from General Obligation Bonds
Priority 1 $ 624,240
Priority 2 $ 710,000
Payable from Federal Funds $ 2,671,000
Payable from State General Fund (Direct) $ 260,360
Non-Recurring Revenues $ 4,465,600
Total $ 6,463,600
(327) Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide)
Payable from General Obligation Bonds
Priority 1 $ 1,931,400
Priority 2 $ 2,500,000
Payable from Federal Funds $ 8,900,000
Payable from General Obligation Bonds
Priority 1 $ 2,394,170
Priority 5 $ 60,000
Payable from General Obligation Bonds
Priority 1 $ 3,000,000
Priority 5 $ 10,000,000
Total $ 31,587,600
(1276) Improvements to the Superdome (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 862,020
Non-Recurring Revenues $ 1,114,980
Total $ 1,977,000
(1277) Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 2,167,840
Payable from State General Fund (Direct) $ 159,560
Total $ 2,327,400
(1278) Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 21,587,600
Priority 5 $ 10,000,000
Total $ 31,587,600
(1279) Zephyr Field Improvements
Payable from General Obligation Bonds
Priority 1 $ 3,000,000
01/A93 ASCENSION-ST. JAMES AIRPORT AUTHORITY

(678) Louisiana Regional Airport Waterline Extension (Ascension)
Payable from Interagency Transfers $ 10,000
03/130 DEPARTMENT OF VETERANS AFFAIRS

(1312) Northwest LA Veterans Cemetery Expansion (Caddo)
Payable from Interagency Transfers $ 2,200,000
(1408) Central Louisiana Veterans Cemetery Columbarium Addition, Improvements and Repairs, Planning and Construction (Vernon)
Payable from General Obligation Bonds
Priority 2 $ 60,000
Payable from Fees and Self-Generated Revenues $ 540,000
Total $ 600,000
(1243) Remodel Alzheimer’s Shower Room (Ouachita)
Payable from Interagency Transfers $ 120,000
(578) Walk-in-the-Park Alzheimer’s Reflection’s Unit
Payable from Interagency Transfers $ 540,000
(1159) Replacement of Air Conditioners (Bossier)
Payable from Interagency Transfers $ 1,000,000
03/132 NORTHEAST LOUISIANA WAR VETERANS HOME

(1280) Improvements to TPC Louisiana, Planning and Construction (Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 2,394,170
Payable from State General Fund (Direct) $ 8,030
Non-Recurring Revenues $ 8,030
Total $ 2,402,200
(1315) Northwest Louisiana War Veterans Home
Payable from Interagency Transfers $ 10,000
03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME

Pending approval of the Capital Outlay budget request pursuant to the provisions of R.S. 39:112
(148) Walk-in-the-Park Alzheimer’s “Reflections” Unit, SELVH - Addition Construction Southeast
Payable from Interagency Transfers $ 1,000,000
03/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT
Louisiana Veterans Home, Reserve, Louisiana (St. John The Baptist) Payable from Interagency Transfers $ 540,000

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

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

ELECTED OFFICIALS

04/139 SECRETARY OF STATE

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

LOUISIANA ECONOMIC DEVELOPMENT

05/252 OFFICE OF BUSINESS DEVELOPMENT

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

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/263 OFFICE OF STATE MUSEUM

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

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

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

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

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

06/264 OFFICE OF STATE PARKS

(63) Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 535,520 Priority 5 $ 2,000,000 Payable from State General Fund (Direct) Non-Recurring Revenues $ 24,690 Total $ 2,560,200

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

(1329) Poverty Point Reservoir State Park Group Payable from General Obligation Bonds Priority 1 $ 5,588,800 Priority 5 $ 2,890,000 Total $ 8,478,800

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

06/A20 NEW ORLEANS CITY PARK

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

Department of Transportation and Development

07/270 ADMINISTRATION

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

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

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

Juban Road (LA 1026) Widening (I-12 to US 190) Payable from General Obligation Bonds Priority 1 $ 1,222,800

THE ADVOCATE * As it appears in the enrolled bill CODING: Words in **italics** type are deletions from existing law; words **underlined** (House Bills) and **underscored and boldfaced** (Senate Bills) are additions.
(Livingston) Payable from General Obligation Bonds Priority 1 $ 7,184,000

(367) Widening of Highway 447 and I-12 Overpass Imp. Environmental (Livingston) Payable from General Obligation Bonds Priority 1 $ 450,800

(457) LA 930 Reconstruction, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 $ 6,700,000

(542) Highway Program (Up to $4,000,000 for (Statewide) Payable from General Obligation Bonds Priority 1 $ 59,913,600 Priority 2 $ 53,409,722 Priority 5 $ 50,000,000 Payable from Transportation Trust Fund - Regular $ 61,399,866 Payable from Transportation Trust Fund - Federal Receipts $ 660,623,446 Payable from State General Fund (Direct) Non-recurring Revenues $ 39,389,978 Total $ 924,736,612

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

Provided, however, that $700,000 of the State General Fund (Direct) Non-Recurring Revenues appropriation shall be used to fund the Asphalt Overlay of Louisiana Highway 928, Bluff Road, at Louisiana Highway 44, Louisiana Highway 41 to Louisiana Highway 22, and Louisiana Highway 427, Old Perkins Road near US Highway 61 projects in Ascension Parish, and Louisiana Highway 3125 in St. James Parish.


(561) Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 $ 8,991,700 Priority 2 $ 15,000,000 Total $ 23,991,700

(736) LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 15,884,000

(748) Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 66,500 Priority 5 $ 2,500,000 Total $ 2,568,500

(771) City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 $ 1,440,000

(772) Landside Roadways at Louis Armstrong International North Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 $ 6,000,000

Payable from General Obligation Bonds Priority 1 $ 5,000,000 Priority 2 $ 5,000,000 Priority 5 $ 20,000,000 Total $ 30,000,000

(793) LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 $ 2,188,700 Priority 5 $ 74,000,000 Total $ 76,188,700

(797) Peceu Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 13,260,000 Priority 5 $ 24,000,000 Total $ 37,260,000

(799) Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 $ 3,553,000 Priority 5 $ 2,000,000 Total $ 5,553,000

(800) Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 6,190,000 Priority 5 $ 6,075,000 Total $ 12,265,000

(801) 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 Priority 5 $ 32,000,000 Total $ 33,000,000

(807) Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 $ 4,000,000

(808) Highway 91 Overlay within the City of Eunice, Planning and Construction (Acadia, St. Landry) Payable from State General Fund (Direct) Non-Recurring Revenues $ 1,800,000

(809) LA Highway 91 Overlay within the City of Eunice, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 $ 1,500,000 Priority 5 $ 9,500,000 Total $ 11,000,000

(103) Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund $ 36,000,000

(105) Secretary’s Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 46:232 (Statewide)
Payable from General Obligation Bonds
  Priority 2 $ 4,000,000
Payable from Interagency Transfers $ 4,000,000
Payable from Fees and Self Generated Revenues $ 30,000,000
Payable from Transportation Trust Fund - Federal Receipts $ 25,000,000
Payable from Federal Funds $ 2,500,000
Total $ 65,500,000

( ) LA Highway 616 (Caldwell Road to LA Highway 143), Planning and Construction (Ouachita)
Payable from General Obligation Bonds
  Priority 5 $ 1,200,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.

( ) LA 91, Bayou Plaquemines Brule Bridge Replacement, Planning and Construction (Acadia)
Payable from General Obligation Bonds
  Priority 5 $ 4,200,000
Payable from State General Fund (Direct) Non-Recurring Revenues $ 900,000
Total $ 5,100,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.

**07/274 PUBLIC IMPROVEMENTS**

(118) Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avery, Concordia, East Carroll, Madison, Pointe Couppee, Tensas)
Payable from General Obligation Bonds
  Priority 1 $ 500,000
  Priority 2 $ 3,000,000
Total $ 3,500,000

Payable from General Obligation Bonds
  Priority 1 $ 2,958,700
  Priority 5 $ 37,000,000
Total $ 39,958,700

Payable from General Obligation Bonds
  Priority 2 $ 7,500,000
  Priority 5 $ 7,500,000
Total $ 15,000,000

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

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

(155) Acadia 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 $ 7,500,000
  Priority 5 $ 6,000,000
Total $ 13,500,000

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

(1056) Statewide Flood Control Program (Statewide)
Payable from Transportation Trust Fund - Regular $ 20,000,000
Payable from State General Fund (Direct) $ 1,200,000
Non-Recurring Revenues $ 5,000,000
Total $ 44,400,000

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

**07/276 ENGINEERING AND OPERATIONS**

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

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

* As it appears in the enrolled bill
Planning and Construction
(Statewide)
Payable from Transportation Trust Fund - Regular $2,000,000

07/277 AVIATION IMPROVEMENTS
(1055) State Aviation and Airport Improvement Program
(Statewide)
Payable from Transportation Trust Fund - Regular $28,246,478

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/402 LOUISIANA STATE PENITENTIARY
(207) Electrical Distribution System Upgrade, Planning and Construction
(West Feliciana)
Payable from General Obligation Bonds
Priority 1 $ 68,500
Priority 5 $ 4,525,500
Total $ 4,594,000

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

08/403 OFFICE OF JUVENILE JUSTICE
( ) Bridge City Center for Youth, Sewer System Renovation, Planning and Construction
(Jefferson)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 15,700
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

( ) HVAC System Replacement at Columbia, Planning and Construction
(Ouachita)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 171,600
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN
(454) Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event
(Iberville)
Payable from Interagency Transfers $ 1,000,000

08/416 RAYBURN CORRECTIONAL CENTER
(177) Security Perimeter Fence, Planning and Construction
(Washington)
Payable from General Obligation Bonds
Priority 1 $ 61,900
Priority 5 $ 2,033,100
Total $ 2,095,000

08/419 OFFICE OF STATE POLICE
(415) Renovate Training Academy, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 5 $ 16,175,000

LOUISIANA DEPARTMENT OF HEALTH

09/320 OFFICE OF AGING AND ADULT SERVICES
(776) Repair and Upgrade to Sewer System, Planning and Construction
(East Feliciana)
Payable from General Obligation Bonds
Priority 1 $ 265,000
Priority 5 $ 2,580,000
Total $ 2,845,000

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

09/325 ACADIANA AREA HUMAN SERVICES DISTRICT
(351) Roof Replacement - Crowley Behavioral Health Clinic, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 $ 230,000

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

09/330 OFFICE OF BEHAVIORAL HEALTH
(147) Central Louisiana State Hospital Relocation to Pinecrest, Planning and Construction
(Rapides)
Payable from General Obligation Bonds
Priority 1 $ 8,800,500
Priority 5 $ 23,336,500
Total $ 32,137,000

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

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

09/330 OFFICE OF BEHAVIORAL HEALTH
(931) Facility Renovations to Arc of Acadiana, Iota, LA, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 $ 900,000

09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES
(941) Replace Boiler in 300 area
(Rapides)
Payable from Interagency Transfers $ 135,000

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

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

DEPARTMENT OF NATURAL RESOURCES

11/431 OFFICE OF THE SECRETARY
(1404) Atchafalaya Basin Protection and Enhancement
(Federal Match and Local/Sponsor Match)
(Assumption, Avoyelles, Iberville, Iberia, Pointe Coupee, St. Landry, St. Martin, St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 3,635,000
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 457,730
Total $ 4,092,730

DEPARTMENT OF WILDLIFE AND FISHERIES
16/512 OFFICE OF THE SECRETARY

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

16/513 OFFICE OF WILDLIFE

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

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

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

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

16/514 OFFICE OF FISHERIES

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

DEPARTMENT OF EDUCATION

19/601 LSU BATON ROUGE

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

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

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

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

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

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

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

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

19/602 LSU ALEXANDRIA

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

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

19/603 UNIVERSITY OF NEW ORLEANS

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

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

19/604N LSU HEALTH SCIENCES CENTER - NEW ORLEANS

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

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

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

19/604S LSU HEALTH SCIENCES CENTER - SHREVEPORT

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

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

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

Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.
### 19/605 LSU EUNICE

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### 19/606 LSU SHREVEPORT

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### 19/607 LSU AGRICULTURAL CENTER

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### 19/609 PENNINGTON BIOMEDICAL RESEARCH CENTER

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### 19/610 LSU HEALTH CARE SERVICES DIVISION

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### 19/616 SOUTHERN UNIVERSITY BATON ROUGE

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### 19/617 SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND EXTENSION CENTER

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### 19/618 SOUTHERN UNIVERSITY SHREVEPORT

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

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### 19/621 NICHOLLS STATE UNIVERSITY

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### 19/622 NICHOLLS STATE UNIVERSITY

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**Notes:**
- As it appears in the enrolled bill.
- CODING: Words in **bold** type are additions from existing law; words underlined (House Bills) and underscored and boldfaced (Senate Bills) are additions.
Payable from State General Fund (Direct) Non-Recurring Revenues $ 198,690

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

19/655 LOUISIANA SPECIAL EDUCATION CENTER
(1129) Renovation of Education Building and Transition Center, Planning and Construction (Rapides)
Payable from Interagency Transfers $ 7,675,000

19/657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS
(883) New Dormitory Building, Planning and Construction (Natchitoches)
Payable from General Obligation Bonds Priority 1 $ 23,360,100 Priority 5 $ 3,800,000 Total $ 27,160,100

19/662 L.A. EDUCATIONAL TELEVISION AUTHORITY
(1119) LONI (Louisiana Optical Network Infrastructure) Core Equipment Replacement (Statewide)
Payable from Interagency Transfers $ 195,000

19/671 BOARD OF REGENTS
(1324) System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)
Payable from General Obligation Bonds Priority 1 $ 3,034,200
(1325) Land Acquisition for Post Secondary Educational Institutions (Statewide)
Payable from General Obligation Bonds Priority 1 $ 2,000,000 Priority 5 $ 2,000,000 Total $ 4,000,000

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

19/673 NEW ORLEANS CENTER FOR CREATIVE ARTS
(1105) Window Replacements - C Building, Planning and Construction Payable from General Obligation Bonds Priority 2 $ 15,000 Priority 5 $ 480,000 Total $ 495,000
(1106) Roof Replacement, Planning and Construction (Orleans)
Payable from General Obligation Bonds Priority 2 $ 150,000 Priority 5 $ 1,350,000 Total $ 1,500,000

19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM
(206) LUMCON Houma Marine Campus, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds Priority 1 $ 1,100,000 Priority 5 $ 12,100,000 Total $ 13,200,000
(1401) Houma Marine Campus Phase 2, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds Priority 2 $ 750,000 Priority 5 $ 11,250,000 Total $ 12,000,000

JUDICIAL EXPENSES

23/949 LOUISIANA JUDICIARY
(792) Land Acquisition, Planning, and Construction of New Courthouse
Payable from General Obligation Bonds Priority 1 $ 268,700

for the Louisiana Court of Appeal, Third Circuit (Calcasieu)
Payable from General Obligation Bonds Priority 1 $ 3,000,000 Priority 5 $ 450,000

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

36/103 LAFOURCHE BASIN LEVEE DISTRICT
(982) Upper Barataria Basin Risk Reduction Project, Planning and Construction (St. James)
Payable from General Obligation Bonds Priority 5 $ 8,500,000

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

36/113 PONTCHARTRAIN LEVEE DISTRICT
(843) Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John The Baptist)
Payable From General Obligation Bonds Priority 1 $ 2,330,000 Priority 5 $ 6,170,000 Total $ 8,500,000

36/116 SOUTH LAFOURCHE LEVEE DISTRICT
(360) Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche)
Payable from General Obligation Bonds Priority 1 $ 1,000,000 Priority 5 $ 12,000,000 Total $ 13,000,000

36/125 GRAND ISLE INDEPENDENT LEVEE DISTRICT
(1061) Grand Isle Back Levee Flood Protection, Planning and Construction (Jefferson)
Payable from General Obligation Bonds Priority 2 $ 1,500,000
(1062) Breakwater Protection, Planning and Construction (Jefferson)
Payable from General Obligation Bonds Priority 1 $ 193,000 Priority 5 $ 678,700 Total $ 871,700

36/127 TERREBONNE PARISH LEVEE DISTRICT
( ) Lower Dularge East Flood Control, Planning and Construction (Terrebonne)
Payable from General Obligation Bonds Priority 2 $ 200,000 Priority 5 $ 16,000,000 Total $ 16,200,000

36/136 LAFITTE AREA INDEPENDENT LEVEE DISTRICT
(1302) Goose Bayou, The Pen Levee Basin Planning and Construction (Jefferson)
Payable from General Obligation Bonds Priority 2 $ 5,534,000 Priority 5 $ 11,066,000 Total $ 16,600,000
(1303) Lower Lafitte (Orange Street) Basin, Planning and Construction (Jefferson)
Payable from General Obligation Bonds Priority 1 $ 4,250,000 Priority 5 $ 12,750,000 Total $ 17,000,000

36/P01 ABBEVILLE HARBOR & TERMINAL DISTRICT PORT OF VERMILLION
**THE ADVOCATE**

* As it appears in the enrolled bill

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<td>36/P03</td>
<td>GREAHER BATON ROUGE PORT COMMISSION</td>
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<td>General Obligation Bonds</td>
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<td>36/P05</td>
<td>WEST CALCASIEU PORT</td>
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<td>General Obligation Bonds</td>
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<td>36/P10</td>
<td>GREATER LAFOURCHE PORT COMMISSION</td>
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<td>36/P14</td>
<td>MADISON PARISH PORT</td>
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<td>General Obligation Bonds</td>
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<td>36/P17</td>
<td>PORT OF NEW ORLEANS</td>
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<td>General Obligation Bonds</td>
<td>$1,176,200</td>
<td>$9,601,100</td>
<td>$10,777,300</td>
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<td>36/P41</td>
<td>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT</td>
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<td>General Obligation Bonds</td>
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<td>36/P43</td>
<td>COLUMBIA PORT COMMISSION</td>
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<td>36/P26</td>
<td>PORT OF LAKE CHARLES</td>
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<td>50/J01</td>
<td>ACADIA PARISH</td>
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<td>General Obligation Bonds</td>
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**MISCELLANEOUS NON-STATE**

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<th>BILL NUMBER</th>
<th>DESCRIPTION</th>
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<th>PRIORITY 1</th>
<th>PRIORITY 5</th>
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<td>530</td>
<td>Infrastructure Improvements for Acadia Parish Public Works Complex, Planning and Construction (Acadia)</td>
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<td>General Obligation Bonds</td>
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<td>Improvements to the Acadia Parish Courthouse Building (Window Replacement), Planning and Construction (Acadia)</td>
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<td>$600,000</td>
<td>$710,000</td>
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<td>532</td>
<td>Old Spanish Trail Roadway Improvements</td>
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CODING: Words in **italics** type are deletions from existing law; words underlined (House Bills) and underscored and **boldfaced** (Senate Bills) are additions.
to Provide for Freight Traffic Bypass of Dangerous Railroad Crossing, Planning and Construction (Acadia)
Payable from General Obligation Bonds Priority 2 $ 460,000

(858) Replacement of APPJ Courthouse Building Elevators, Planning and Construction (Acadia)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 765,000

50/J05 AVOYELLES PARISH

(1244) Avoyelles Parish Police Jury, Fourth Floor Courthouse Renovation (Avoyelles)
Payable from General Obligation Bonds Priority 2 $ 452,000
Payable from State General Fund (Direct) Non-Recurring Revenues $ 150,000
Total $ 602,000

(1245) Avoyelles Parish Police Jury, Tricia Park Sewer and Drainage Improvements, Planning and Construction (Avoyelles)
Payable from General Obligation Bonds Priority 2 $ 306,000

(1247) Avoyelles Parish Police Jury, Little River Dam, Planning and Construction (Avoyelles)
Payable from General Obligation Bonds Priority 2 $ 207,000

(1248) Parishwide Roadway Improvements, Planning and Construction (Avoyelles)
Payable from General Obligation Bonds Priority 1 $ 925,000
Priority 2 $ 450,000
Total $ 1,375,000

( ) Council on Aging Building Improvements, Planning and Construction (Avoyelles)
Payable from State General Fund (Direct) Non-Recurring Revenues $ 190,000

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

50/J07 BIENVILLE PARISH

(1386) Bienville Parish Jail, Planning and Construction (Bienville)
Payable from General Obligation Bonds Priority 2 $ 685,000
Priority 3 $ 6,155,000
Total $ 6,840,000

50/J08 BOSSIER PARISH

(224) Sewerage District No. 1 of the Parish of Bossier, Planning and Construction ($26,000,000 Local Match) (Bossier)
Payable from General Obligation Bonds Priority 1 $ 210,700
Priority 2 $ 255,000
Total $ 465,700

(226) Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier)
Payable from General Obligation Bonds Priority 1 $ 101,300
Priority 5 $ 124,200
Total $ 225,500

(228) South Bossier Park, Construction of New Pavilions, Planning and Construction (Bossier)
Payable from State General Fund (Direct) Non-recurring Revenues $ 250,000

Vetoed--June 28, 2019 /s/ John Bel Edwards
Gov. of La.

50/J10 CALCASIEU PARISH

(447) Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Revenues Ward 4, Planning and Construction (Calcasieu)
Payable from General Obligation Bonds Priority 1 $ 2,000,000
Priority 2 $ 2,000,000
Payable from State General Fund (Direct) Non-Recurring Revenues $ 299,140
Total $ 4,299,140

50/J11 COLDWELL PARISH

(730) East Columbia Sewer District Improvements - Hearn Island Expansion (Caldwell)
Payable from General Obligation Bonds Priority 2 $ 380,000
Priority 5 $ 2,015,000
Total $ 2,395,000

50/J15 CONCORDIA PARISH

(494) Concordia Parish Public Health Center Renovation, Planning and Construction (Concordia)
Payable from General Obligation Bonds Priority 5 $ 92,600

(501) Concordia Parish Courthouse District Courtroom Security and Safety Renovations (Concordia)
Payable from General Obligation Bonds Priority 1 $ 315,000

50/J21 FRANKLIN PARISH

(260) Franklin Parish Activity Center, Planning and Construction ($250,000 Local Match) (Franklin)
Payable From General Obligation Bonds Priority 1 $ 1,427,700

(852) Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin)
Payable from General Obligation Bonds Priority 1 $ 415,000

(1178) Bayou Macon Cut-Off No. 3 (LD Knox) Drainage Structure Improvements, Planning and Construction (Franklin)
Payable from State General Fund (Direct) Non-recurring Revenues $ 250,000

50/J22 GRANT PARISH

(1211) Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant)
Payable from General Obligation Bonds Priority 1 $ 1,597,100

50/J23 IBERIA PARISH

(431) Airport Access Road, Planning and Construction (Iberia)
Payable from General Obligation Bonds Priority 1 $ 4,270,000
Payable from State General Fund (Direct) Non-Recurring Revenues $ 2,470,000
Total $ 6,540,000

(432) Sewer System Improvements, Planning and Construction (Iberia)
Payable from General Obligation Bonds
### Priority 1

$200,000

### Priority 5

$200,000

### Priority 2

$50,000

### Priority 3

$300,000

### Priority 4

$2,400,000

### Priority 5

$2,600,000

### Priority 1

$1,500,000

### Priority 5

$9,375,000

### Priority 5

$10,875,000

### Priority 1

$5,500,000

### Priority 5

$5,500,000

### Priority 5

$11,000,000

### Priority 5

$3,576,300

### Priority 5

$491,895

### Priority 5

$600,000

### Priority 5

$1,500,000

### Priority 5

$2,100,000

### Priority 5

$2,100,000

### Priority 5

$1,500,000

### Priority 5

$1,500,000

### Priority 5

$743,300

*As it appears in the enrolled bill*
(41) Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 4,950,000  
Priority 2 $ 1,065,000  
Total $ 5,955,000

(42) Preservation and Restoration of Historic Structures for Hope Haven/ Madonna Manor Campus, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 5,000,000  
Priority 5 $ 4,980,000

(43) Riverside Senior Center, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 961,900  
Priority 5 $ 1,455,000  
Total $ 2,416,900

(45) Sewer Lift Station Backup Generators - North, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 3,115,000  
Priority 5 $ 7,420,000  
Total $ 14,535,000

(46) South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 5 $ 4,794,400  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 256,342  
Total $ 5,050,742

(48) Terry Parkway Drainage Between Carol Sue Drive and Industry Canal ($500,000 Local Match) (Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 196,416

(50) Waggaman Playground Improvements, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 5 $ 50,000

(54) Woodlake Estates Drainage Improvements, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 2 $ 550,000  
Priority 5 $ 1,200,000  
Total $ 1,750,000

(55) Woodland West Drainage Improvements, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 1,225,000  
Priority 5 $ 1,400,000  
Total $ 2,625,000

(56) Woodmere Community Center, Real Estate Acquisition, Planning and Construction ($15,000 Local Match) (Jefferson)  
Payable from General Obligation Bonds  
Priority 5 $ 191,800

(57) Woodmere Playground Improvements, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 2,190,000

(58) Woodmere Youth Center, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 285,000

(252) West Esplanade Pump Station, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 2 $ 1,000,000  
Priority 5 $ 3,500,000

(456) Bucktown Harbor Wave Attenuation Jetty, Planning and Construction (Jefferson)  
Payable from State General Fund (Direct)  
Non-recurring Revenues $ 450,000

(476) Bucktown Harbor Multi-Purpose Pavilion, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 5 $ 2,750,000  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 400,000  
Total $ 3,150,000

(787) Westminster Community Center, Planning and Construction (Jefferson)  
Payable from General Obligation Bonds  
Priority 1 $ 300,000  
Priority 5 $ 2,750,000  
Total $ 3,050,000

(47) Government Complex, Jail Physical Plant Upgrade, Planning and Construction (Jefferson Davis)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 150,850

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

(456) Upper Kraak Ditch Drainage Pump Station  
Pump Replacement and Generator Installation (Jefferson)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 100,000

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

50/J27 JEFFERSON DAVIS PARISH

Acquisition and Renovation of Existing Building and site for Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 2,149,178

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

50/J28 LAFAYETTE PARISH

Parish Government Complex, Parish Courthouse, Planning and Construction (Lafayette)  
Payable from General Obligation Bonds  
Priority 1 $ 3,000,000  
Priority 5 $ 4,500,000  
Total $ 7,500,000

Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction ($4,980,000 Non-State Match) (Lafayette)  
Payable from General Obligation Bonds  
Priority 1 $ 997,400  
Priority 5 $ 1,063,300  
Total $ 2,060,700

Kaliste Saloom Widening (Lafayette)  
Payable from General Obligation Bonds  
Priority 1 $ 190,500  
Priority 5 $ 3,115,000  
Total $ 3,305,500

University Avenue Corridor, Planning and Construction (Lafayette)  
Payable from General Obligation Bonds

* As it appears in the enrolled bill

Vetoed–June 28, 2019  /s/ John Bel Edwards  
Gov. of La.
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Payable From</th>
<th>Priority 1</th>
<th>Priority 2</th>
<th>Priority 5</th>
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<td><strong>( ) Heymann Park Improvements, Planning and Construction (Lafayette)</strong></td>
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<td><strong>(1040) Leeville Handicap Accessible Fishing Pier and Pavilion, Concrete Paving and Parking, Planning and Construction (Lafourche)</strong></td>
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<td><strong>(1387) South Lafourche Airport Corridor Project (Lafourche)</strong></td>
<td>Payable from General Obligation Bonds Priority 1 $ 341,400</td>
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<td><strong>(618) Cook Road Extension Economic Development Corridor (Pete’s Highway Frontage Road) (Livingston)</strong></td>
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<td><strong>(1224) Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison)</strong></td>
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<td><strong>(1227) Public Works Center, Planning and Construction (Morehouse)</strong></td>
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<td><strong>50/J35 NATCHITOCHES PARISH</strong></td>
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<td><strong>(1077) Resurfacing of Blanchard Road, Planning and Construction (Natchitoches)</strong></td>
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<td><strong>(1078) Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches)</strong></td>
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<td><strong>(1383) Courthouse Annex and Renovations and Improvements, Planning and Construction (Natchitoches)</strong></td>
<td>Payable from General Obligation Bonds Priority 1 $ 480,000</td>
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<td><strong>(1079) Old River Bridge, Planning and Construction (Natchitoches)</strong></td>
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<td><strong>(1080) Courthouse Security Improvements, Planning and Construction (Natchitoches)</strong></td>
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<td>Payable from State General Fund (Direct) Non-Recurring Revenues $ 600,000</td>
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<td>Total $ 1,100,000</td>
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<td><strong>(1082) Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches)</strong></td>
<td>Payable from General Obligation Bonds Priority 1 $ 500,000</td>
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<td><strong>(676) Cheniere Spillway and Bridge Planning and Construction (Ouachita)</strong></td>
<td>Payable from General Obligation Bonds Priority 2 $ 300,000</td>
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<tr>
<td><strong>(1083) Resurfacing of Fish Hatchery Road (Natchitoches)</strong></td>
<td>Payable from General Obligation Bonds Priority 5 $ 125,000</td>
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<td><strong>50/J37 OUACHITA PARISH</strong></td>
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<td><strong>(525) Hannah’s Run Control Structure, Planning and Construction (Ouachita)</strong></td>
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<tr>
<td><strong>(676) Cheniere Spillway and Bridge Planning and Construction (Ouachita)</strong></td>
<td>Payable from General Obligation Bonds Priority 2 $ 300,000</td>
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<tr>
<td><strong>(1450) Bayou Mouchoir De L’ourse Drainage Improvements, Planning and Construction (Ouachita)</strong></td>
<td>Payable from General Obligation Bonds Priority 2 $ 600,000</td>
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<td><strong>50/J38 PLAQUEMINES PARISH</strong></td>
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<tr>
<td><strong>(275) Empire Bridge Lighting, Planning and Construction (Plaquemines)</strong></td>
<td>Payable from General Obligation Bonds Priority 1 $ 100,000</td>
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<td>Payable from General Obligation Bonds Priority 5 $ 100,000</td>
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<td>Total $ 200,000</td>
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<tr>
<td><strong>(277) Woodland Highway and Bridge Widening, Planning and Construction (Plaquemines)</strong></td>
<td>Payable from General Obligation Bonds Priority 2 $ 1,500,000</td>
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<td>Payable from General Obligation Bonds Priority 5 $ 1,927,000</td>
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<td><strong>50/J39 POINTE COUPEE PARISH</strong></td>
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<tr>
<td><strong>(1221) False River Ecosystem Restoration Project, including Bulkhead Replacement, Planning and Construction (Pointe Coupee)</strong></td>
<td>Payable from General Obligation Bonds Priority 1 $ 3,200,000</td>
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<td>Payable from General Obligation Bonds Priority 5 $ 3,000,000</td>
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<td>Total $ 6,200,000</td>
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<td>6,200,000</td>
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</table>

* As it appears in the enrolled bill
### 50/J43 SABINE PARISH

<table>
<thead>
<tr>
<th>Description</th>
<th>Payable From</th>
<th>Non-Recurring Revenues</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(971) Plainview Road Rehabilitation, Planning and Construction (Sabine)</td>
<td>General Obligation Bonds</td>
<td>$30,700</td>
<td>$430,000</td>
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<tr>
<td>(972) Water Treatment and Supply System Study (Sabine)</td>
<td>General Obligation Bonds</td>
<td>$75,000</td>
<td>$645,000</td>
</tr>
<tr>
<td>(973) St. Bernard Village Square Revitalization, Planning and Construction (St. Bernard)</td>
<td>General Obligation Bonds</td>
<td>$50,000</td>
<td>$480,000</td>
</tr>
</tbody>
</table>

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

### 50/J44 ST. BERNARD PARISH

<table>
<thead>
<tr>
<th>Description</th>
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<th>Non-Recurring Revenues</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1140) Frederick J. Sigur Civic Center Roof Replacement, Planning and Construction (St. Bernard)</td>
<td>General Obligation Bonds</td>
<td>$50,000</td>
<td>$480,000</td>
</tr>
<tr>
<td>(1171) St. Bernard Government Complex Campus Improvement Plan, Planning and Construction (St. Bernard)</td>
<td>General Obligation Bonds</td>
<td>$75,000</td>
<td>$720,000</td>
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<tr>
<td>(1173) St. Bernard Village Square Revitalization, Planning and Construction (St. Bernard)</td>
<td>General Obligation Bonds</td>
<td>$50,000</td>
<td>$450,000</td>
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</tbody>
</table>

### 50/J45 ST. CHARLES PARISH

<table>
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<tr>
<th>Description</th>
<th>Payable From</th>
<th>Non-Recurring Revenues</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(717) West Bank Hurricane Protection Levee, Planning and Construction (St. Charles)</td>
<td>General Obligation Bonds</td>
<td>$1,000,000</td>
<td>$5,700,000</td>
</tr>
<tr>
<td>(760) Highway 94 Water System Improvements, Planning and Construction (St. Martin)</td>
<td>General Obligation Bonds</td>
<td>$645,000</td>
<td>$865,000</td>
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</table>

### 50/J46 ST. HELENA PARISH

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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>(957) Audubon Library, Planning and Construction (St. Helena)</td>
<td>General Obligation Bonds</td>
<td>$1,190,000</td>
<td>$250,000</td>
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<tr>
<td>(760) Highway 94 Water System Improvements, Planning and Construction (St. Martin)</td>
<td>General Obligation Bonds</td>
<td>$645,000</td>
<td>$865,000</td>
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</table>

### 50/J47 ST. JAMES PARISH

<table>
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<tr>
<th>Description</th>
<th>Payable From</th>
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<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>(382) Roundabout at Intersection of LA 3125 and LA 3274, LA 22 Geometric Improvements near I-10, Planning and Construction (St. James)</td>
<td>General Obligation Bonds</td>
<td>$4,500,000</td>
<td>$4,500,000</td>
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<tr>
<td>(762) Industrial Park Water Treatment Plant Improvements, Planning and Construction (St. Martin)</td>
<td>General Obligation Bonds</td>
<td>$675,000</td>
<td>$108,000</td>
</tr>
</tbody>
</table>

* As it appears in the enrolled bill

CODING: Words in **type are additions from existing law; words underlined (House Bills) and underscored and boldfaced (Senate Bills) are additions.
50/J51 ST. MARY PARISH

Reconstruction of Chitimacha Trail Road
from LA 328 to LA 670 for St. Mary Parish
Government Within Existing Rights-of-Way
(St. Mary)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 580,011

Reconstruction of Flattown Road from Chitimacha Trail to Ralph
Darden Memorial Parkway for St. Mary Parish Government Within
Existing Rights-of-Way
(St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 450,000
Priority 5 $ 500,000
Total $ 1,050,000

Infrastructure Improvements and Construction of a Welding Training
Center Facility at the Charenton Canal Industrial Park
(St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 500,000
Priority 5 $ 527,000
Total $ 1,027,000

(906) South Louisiana Wetland Discovery Center - Phase 2 - Bayou Country
Institute, Planning and Construction
(Terrebonne)
Payable from General Obligation Bonds
Priority 1 $ 700,000
Priority 5 $ 1,650,000
Total $ 2,350,000

50/J52 ST. TAMMANY PARISH

Safe Haven Campus for Behavioral and Mental Health, Planning,
Construction and Renovation for Triage
(St. Tammany)
Payable from General Obligation Bonds
Priority 1 $ 500,000
Priority 5 $ 2,220,000
Total $ 2,720,000

University Square Learning Center Facilities, Planning and
Construction
(St. Tammany)
Payable from General Obligation Bonds
Priority 1 $ 390,000
Priority 5 $ 1,800,000
Total $ 2,190,000

(1008) Terrebonne Sports Complex, Planning and Construction
(Terrebonne)
Payable from General Obligation Bonds
Priority 1 $ 9,900
Priority 5 $ 1,994,000
Total $ 1,993,900

South Slidell Levee Protection Rehabilitation: (USACE 533d Report
or Planning, Land Acquisition, and Construction of Levees West and
East of Interstate 10)
(St. Tammany)
Payable from General Obligation Bonds
Priority 5 $ 9,858,000

Covington Emergency Shelter, Community
Health Center, and Livestock Facility
Addition, Planning and Construction
(St. Tammany)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 750,000

50/J53 TANGIPAHOA PARISH

Kentwood Library Construction, Planning and
Construction
(Tangipahoa)
Payable from General Obligation Bonds
Priority 2 $ 160,000
Priority 5 $ 1,000,000
Total $ 1,160,000

South Airport Road North Hoover Road Improvements,
Planning and Construction
(St. Tammany)
Payable from General Obligation Bonds
Priority 2 $ 1,000,000
Priority 5 $ 1,800,000
Total $ 2,800,000

50/J54 TENSAS PARISH

Reconstruction of Charenton Beach Road from LA Hwy 87 to the West
Atchafalaya Basin Protection Levee, Planning and Construction
(St. Mary)
Payable from General Obligation Bonds
Priority 5 $ 150,000

50/J55 TERREBONNE PARISH

Reconstruction of St. Peter's Road near Jeanerette
for St. Mary Parish Government within Existing
Rights-of-Way, Planning and Construction
(St. Mary)
Payable from General Obligation Bonds
Priority 5 $ 150,000

50/J56 VERNON PARISH

Vermilion Parish Bridge Repairs and
Improvements, Planning and Construction
(Tangipahoa)
Payable from General Obligation Bonds
Priority 1 $ 990,000
Priority 5 $ 750,000
Total $ 1,740,000

Road Improvements, Planning and Construction
(Vermilion)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 1,000,000

Vernon/Fort Polk Thoroughfare Electrical Power Extension, and
Non-Recurring Revenues $ 200,000

Pending submittal and approval of capital outlay budget request pursuant to
the provisions of R.S. 39:112
Utilities Including Generators (Vernon)  
Payable from General Obligation Bonds  
**Priority 1** $ 480,000

(722) Visitor Center, Planning and Construction (Vernon)  
Payable from General Obligation Bonds  
**Priority 5** $ 350,000

(724) Rehabilitation of Various Streets, Including Country Club, Fullerton, Fullerton Extension, Bellview Road and Bridge Live Oak Drive, Planning and Construction (Vernon)  
Payable from State General Fund (Direct)  
Non-recurring Revenues $ 450,000

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Payable From</th>
<th>Priority 1</th>
<th>Priority 5</th>
<th>Total</th>
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<tbody>
<tr>
<td>Visitor Center</td>
<td>General Obligation Bonds</td>
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<tr>
<td>Visitor Center</td>
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<td>$ 350,000</td>
<td>$ 830,000</td>
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<tr>
<td>Visitor Center</td>
<td>General Obligation Bonds</td>
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<td>$ 450,000</td>
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50/M06 AMITE  
(629) England Drive Sidewalks and Attendant Drainage Improvements, Planning and Construction (Rapides)  
Payable from State General Fund (Direct)  
Non-Recurring Revenues $ 262,500

(634) Town of Amite City Water Improvement Project, Planning and Construction (Tangipahoa)  
Payable from General Obligation Bonds  
**Priority 1** $ 666,500

50/M07 ANACOCO  
(568) Street Rehabilitation, Improvements and Construction, Including Liles Road and East Road (Vernon)  
Payable from General Obligation Bonds  
**Priority 5** $ 110,000

(569) Water Improvements, Planning and Construction (Vernon)  
Payable from General Obligation Bonds  
**Priority 5** $ 375,000

50/M09 ARCADIA  
(1305) Multi-Purpose Event Center (Phase II), Planning and Construction (Bienville)  
Payable from General Obligation Bonds  
**Priority 2** $ 480,000

50/M15 BALDWIN  
(894) Potable Water System Improvements, Planning and Construction (St. Mary)  
Payable from General Obligation Bonds  
**Priority 2** $ 500,000  
**Priority 5** $ 700,000  
Total $ 1,200,000

50/M19 BASTROP  
(502) Bastrop City Hall - Roof Construction and Green Lighting, Planning and Construction (Morehouse)  
Payable from General Obligation Bonds  
**Priority 2** $ 380,000  
**Priority 5** $ 20,000  
Total $ 400,000

50/M24 BERWICK  
(436) Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary)  
Payable from General Obligation Bonds  
**Priority 1** $ 258,400

50/M26 BLANCHARD  
(935) Wastewater Collection System Upgrade, Planning and Construction (Caddo)  
Payable from State General Fund (Direct)  
Non-recurring Revenues $ 240,000

50/M27 BOGALUSA  
(376) Cassidy Park Improvements and Renovation, Planning and Construction (Washington)  
Payable from General Obligation Bonds  
**Priority 5** $ 140,000

<table>
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<th>Priority 5</th>
<th>Total</th>
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<tbody>
<tr>
<td>Visitor Center</td>
<td>General Obligation Bonds</td>
<td>$ 480,000</td>
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<tr>
<td>Visitor Center</td>
<td>General Obligation Bonds</td>
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<td>$ 830,000</td>
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<td>England Drive</td>
<td>General Obligation Bonds</td>
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<td>$ 262,500</td>
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<tr>
<td>Amite</td>
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<td>$ 666,500</td>
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<td>Anacoco</td>
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<td>$ 140,000</td>
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50/M01 ABBEVILLE  
(1104) Flood Damage Reduction and Drainage Improvement, Planning and Construction (Vermilion)  
Payable from State General Fund (Direct)  
Non-recurring Revenues $ 375,000

50/M05 ALEXANDRIA  
(626) 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** $ 2,000,000  
**Priority 5** $ 5,620,000  
Total $ 7,620,000
(Washington)
Payable from General Obligation Bonds
Priority 2 $ 700,000
Priority 5 $ 1,000,000
Total $ 1,700,000

(378) City Hall Renovations, Planning and Construction
(Washington)
Payable from General Obligation Bonds
Priority 5 $ 200,000

(379) Drainage, Paving and Water System Improvements,
Planning and Construction
(Washington)
Payable from General Obligation Bonds
Priority 2 $ 250,000
Priority 5 $ 2,750,000
Total $ 3,000,000

(380) Emergency Sewer Collection System Evaluation
and Repairs, Planning and Construction
(Washington)
Payable from General Obligation Bonds
Priority 5 $ 4,000,000

50/M29 BOSSIER CITY

(233) Highway 71 Street Lighting Project
(Phase II) Construction Project (Barksdale Boulevard to Parkway High School), Planning and Construction
(Bossier)
Payable from General Obligation Bonds
Priority 5 $ 675,000

(234) Louisiana Technology Research Institute
(Bossier)
Payable from General Obligation Bonds
Priority 1 $ 6,000,000
Priority 5 $ 15,000,000
Total $ 21,000,000

50/M31 BREAUX BRIDGE

(714) Breaux Bridge, New Water Well, Planning and Construction
(St. Martin)
Payable from General Obligation Bonds
Priority 5 $ 100,000
Payable from State General Fund (Direct)
Non-recurring Revenues $ 405,000
Total $ 505,000

50/M32 BROUSSARD

(422) Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 1 $ 4,443,090

50/M38 CANKTON

(337) Cankton Water System Improvements, Planning and Construction
(St. Landry)
Payable from General Obligation Bonds
Priority 1 $ 189,000

50/M39 CARENCO

(289) Wastewater and City Infrastructure Flood Damages, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 1 $ 5,060,508
Priority 2 $ 660,000
Priority 5 $ 1,205,000
Total $ 6,925,008

(290) Arceneaux Road Drainage Improvements and Utility Relocations, Planning and Construction
(Lafayette)
Payable from General Obligation Bonds
Priority 1 $ 750,000
Priority 2 $ 60,000
Total $ 810,000

(291) City Wide Water Main Rehabilitation Project
(Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 495,000
Priority 5 $ 6,610,000
Total $ 7,105,000

( ) Drainage and Utilities, Planning and Construction
(Lafayette)
Payable from State General Fund (Direct)
Non-recurring Revenues $ 300,000

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

50/M42 CHATHAM

(1232) Water Treatment System Improvements, Planning and Construction
(Jackson)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 230,000

50/M43 CHENEYVILLE

(1157) After School Education Center, Planning and Construction
(Rapides)
Payable From General Obligation Bonds
Priority 5 $ 510,000

50/M45 CHURCH POINT

(338) Sewer System Improvements, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 1 $ 300,000

50/M54 COTTON VALLEY

(1123) Sewerage System Improvements, Planning and Construction
(Webster)
Payable from General Obligation Bonds
Priority 1 $ 1,260,000

50/M55 COTTONPORT

(1073) Water Storage Tank Rehabilitation, Planning and Construction
(Avoyelles)
Payable from General Obligation Bonds
Priority 2 $ 34,000
Priority 5 $ 367,000
Total $ 401,000

50/M58 CROWLEY

(486) Renovations and Repair to Rice Festival Building, Planning and Construction
(Acadia)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 290,000

(487) Public Sewerage System Expansion
Along North of I-10 Service Road, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 $ 100,000
Priority 5 $ 1,225,000
Total $ 1,325,000

(1066) Restoration and Rehabilitation of
Rice Community Theatre, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 $ 90,000

50/M59 CULLEN

(1307) Wastewater Facilities Improvements, Planning and Construction
(Webster)
Payable from General Obligation Bonds
Priority 2 $ 897,000

THE ADVOCATE
* As it appears in the enrolled bill
CODING: Words in *strikethrough* type are deletions from existing law; words *underscored* (House Bills) and *boldfaced* (Senate Bills) are additions.
50/M60 DELCAMBRE
(1127) Sewer Collection and Treatment Systems Rehabilitation, Planning and Construction (Vermilion)
Payable from General Obligation Bonds
Priority 5 $ 250,000

50/M61 DELHI
(1052) Sapa Drive Extension, Planning and Construction (Richland)
Payable from General Obligation Bonds
Priority 1 $ 500,000
Priority 5 $ 500,000
Total $ 1,000,000

50/M63 DENHAM SPRINGS
( ) Termite Damage Repair, Planning and Construction (Livingston)
Payable from the State General Fund (Direct)
Non-Recurring Revenues $ 250,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

50/M64 DEQUINCY
(642) Wastewater Treatment Plant Improvements (Calcasieu)
Payable from General Obligation Bonds
Priority 2 $ 810,000
(1365) Buxton Creek Emergency Drainage Improvements, Planning and Construction (Calcasieu)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 88,880

50/M65 DERIDDER
(891) Education and Job Training Center, Planning and Construction (Beauregard)
Payable from General Obligation Bonds
Priority 5 $ 205,000
(892) Community Recreational Building and Shelter, Planning and Construction and/or Acquisition and Rehabilitation of the Existing Facility ($1,500,000 Local Match) (Beauregard)
Payable from General Obligation Bonds
Priority 5 $ 2,063,100
(893) Blankenship Dr. Water Line Replacement (Beauregard)
Payable from General Obligation Bonds
Priority 2 $ 630,000

50/M66 DIXIE INN
(960) Booster Station Generator, Planning and Construction (Webster)
Payable from the State General Fund (Direct)
Non-Recurring Revenues $ 27,000

50/M68 DONALDSONVILLE
(768) Natural Gas System Infrastructure Improvements, Phase II, Planning and Construction (Ascension)
Payable from General Obligation Bonds
Priority 1 $ 1,200,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

50/M70 DOYLINE
(1005) Village of Doyline Wastewater Treatment Facility Upgrades (Webster)
Payable from General Obligation Bonds
Priority 1 $ 45,000
Priority 5 $ 370,000
Total $ 415,000

50/M74 DUSON
(853) Duson Infrastructure Improvements Planning and Construction (Acadia)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 450,000
( ) Duson Sewer System and Street Infrastructure Improvements, Planning and Construction (Acadia)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 131,400
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

50/M80 ERATH
(928) Erath Sewer Extension Along LA 14 Bypass, Planning and Construction (Vermilion)
Payable from General Obligation Bonds
Priority 5 $ 200,000
( ) Public Works Facility, Planning and Construction (Vermilion)
Payable from General Obligation Bonds
Priority 5 $ 40,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112

50/M82 ESTHERWOOD
(537) Removal and Replacement of Village of Estherwood’s Water Towers and Improve Existing Water Distribution System, Planning and Construction (Acadia)
Payable from General Obligation Bonds
Priority 2 $ 100,000
Priority 5 $ 795,000
Total $ 895,000

50/M89 FLORIEN
(849) Village of Florien Town Hall, Planning and Construction (Sabine)
Payable from General Obligation Bonds
Priority 1 $ 425,000
Priority 2 $ 200,000
Total $ 625,000

50/M93 FOREST HILL
(261) Renovation of Community Facilities, Planning and Construction ($375,000 Local Match) (Rapides)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 39,900

50/M94 FRANKLIN
(885) Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary)
Payable from General Obligation Bonds
Priority 1 $ 1,289,100
(886) Cayce Street Repairs, Planning and Construction (St. Mary)
Payable from General Obligation Bonds
Priority 2 $ 200,000
Priority 5 $ 2,200,000
Total $ 2,400,000

50/MA3 GOLDEN MEADOW
(899) Sanitary Sewer System, Phase 6, Planning and Construction (Lafourche)
Payable from General Obligation Bonds
Priority 2 $ 100,000
Priority 5 $ 1,600,000
<table>
<thead>
<tr>
<th>TOTAL</th>
<th>$ 1,700,000</th>
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</thead>
</table>
| (900) Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) | Payable from General Obligation Bonds  
| Priority 1 | $ 15,200 |
| Priority 5 | $ 159,800 |
| Total | $ 175,000 |
| (904) Dursette/Pershing Area Drainage, Planning and Construction (Lafourche) | Payable from General Obligation Bonds  
| Priority 2 | $ 50,000 |
| Priority 5 | $ 140,000 |
| Total | $ 190,000 |
| 50/MA6 GRAMBLING |  
| (1204) Community Center Expansion, Planning and Construction (Lincoln) | Payable from State General Fund (Direct)  
| Non-Recurring Revenues | $ 225,000 |
| (1207) Wastewater System Expansion (Lincoln) | Payable from State General Fund (Direct)  
| Non-Recurring Revenues | $ 195,000 |
| Total | $ 420,000 |
| 50/MB1 GRAND ISLE |  
| (1064) Historic Recreation Center/Community Center, Planning and Construction (Jefferson) | Payable from General Obligation Bonds  
| Priority 1 | $ 17,000 |
| Priority 5 | $ 824,600 |
| Total | $ 841,600 |
| 50/MB5 GRETNA |  
| (756) City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) | Payable from General Obligation Bonds  
| Priority 1 | $ 354,800 |
| Priority 5 | $ 2,660,000 |
| Total | $ 3,014,800 |
| (757) Downtown Drainage Improvements, Planning and Construction (Jefferson) | Payable from General Obligation Bonds  
| Priority 1 | $ 1,500,000 |
| Priority 5 | $ 1,500,000 |
| Total | $ 3,000,000 |
| 50/MB7 GUEYDAN |  
| (860) Gueydan Street Improvements, Planning and Construction (Vermilion) | Payable from General Obligation Bonds  
| Priority 5 | $ 375,000 |
| 50/MB9 HAMMOND |  
| (504) Air Traffic Control Tower Elevator, Planning and Construction (Tangipahoa) | Payable from State General Fund (Direct)  
| Non-Recurring Revenues | $ 140,000 |
| ( ) Gateway to Hammond, Phase I, Planning and Construction (Tangipahoa) | Payable from State General Fund (Direct)  
| Non-Recurring Revenues | $ 151,500 |
| Total | $ 1,111,500 |
| Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112 |
| 50/MC3 HAUGHTON |  
| (1185) Additional Water Supply Wells and Elevated Tank, Planning and Construction (Bossier) | Payable from General Obligation Bonds  
| Priority 2 | $ 111,500 |
| Priority 5 | $ 1,000,000 |
| Total | $ 1,111,500 |
| 50/MC6 HENDERSON |  
| (335) Henderson Municipal Complex, Planning and Construction (St. Martin) | Payable from State General Fund (Direct)  
| Non-Recurring Revenues | $ 700,000 |
| 50/MC9 HOMER |  
| (766) Town Hall Renovations, Planning and Construction (Claiborne) | Payable from General Obligation Bonds  
| Priority 2 | $ 100,000 |
| Priority 5 | $ 500,000 |
| Total | $ 600,000 |
| 50/MD1 HORNBECK |  
| (484) Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon) | Payable from General Obligation Bonds  
| Priority 5 | $ 95,700 |
| (710) West Side Water System Expansion, Planning and Construction (Sabine, Vernon) | Payable from General Obligation Bonds  
| Priority 1 | $ 500,000 |
| Priority 5 | $ 1,000,000 |
| Total | $ 1,500,000 |
| 50/MD4 IDA |  
| (1003) Village of Ida Water System Improvements, Water Well, Tank and Booster Station Construction, Planning and Construction (Caddo) | Payable from General Obligation Bonds  
| Priority 2 | $ 100,000 |
| Priority 5 | $ 700,000 |
| Total | $ 800,000 |
| 50/MD5 INDEPENDENCE |  
| (964) Town of Independence Building Repairs, Planning and Construction (Tangipahoa) | Payable from General Obligation Bonds  
| Priority 2 | $ 130,000 |
| 50/MD6 IOTA |  
| (534) Town of Iota Street Improvements, Planning and Construction (Acadia) | Payable from General Obligation Bonds  
| Priority 2 | $ 225,000 |
| 50/ME1 JEAN LAFITTE |  
| (977) Lafitte Wetlands Museum Addition, Planning and Construction (Jefferson) | Payable from General Obligation Bonds  
| Priority 1 | $ 700,000 |
| (978) Lafitte Seafood Pavilion and Market, Planning and Construction (Jefferson) | Payable from State General Fund (Direct)  
| Non-Recurring Revenues | $ 61,800 |
| (1117) Lafitte Warehouse, Planning and Construction (Jefferson) | Payable from General Obligation Bonds  
| Priority 2 | $ 684,000 |
| 50/MC3 HAUGHTON |  
| (1185) Additional Water Supply Wells and Elevated Tank, Planning and Construction (Jefferson) | Payable from General Obligation Bonds  
| Priority 2 | $ 684,000 |

CODING: Words in struck through type are deletions from existing law; words underscored (House Bills) and underscored and boldfaced (Senate Bills) are additions.
<table>
<thead>
<tr>
<th>Payable from General Obligation Bonds</th>
<th>Priority 2</th>
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<th>Payable from General Obligation Bonds</th>
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<td>Sewer Treatment Facility Upgrade, Planning and Construction (Iberia)</td>
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<td>Renovations to National Guard Armory Building (Catahoula)</td>
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<td>The Pavilion at Clement Park, Planning and Construction (Vermilion)</td>
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<td>Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Planning and Construction (Tangipahoa)</td>
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<td>Southeast Lake Charles Wastewater Improvements, Planning and Construction (Calcasieu)</td>
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<td>Southeast Water Treatment Plant and Distribution Lines (Calcasieu)</td>
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<td>Infrastructure Improvements for Economic Development, Planning and Construction ($2,000,000 Local Match) (Calcasieu)</td>
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<td>Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction ($4,195,000 Local Match) (Calcasieu)</td>
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<td>Water System Rehabilitation Including Generators, Planning and Construction (Vernon)</td>
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<td>Priority 2</td>
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<td>( )</td>
<td>City of Leesville, Sanitary Sewer Expansion for Fort Polk Entrance Road, Planning and Construction (Vernon)</td>
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<td>(1060)</td>
<td>Leonville Boat Launch Facility Improvements, Phase 2, Planning and Construction (St. Landry)</td>
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<td>50/MG7 LIVINGSTON</td>
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<td>Water Tower and Well Acquisition, Planning and Construction (Livingston)</td>
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* As it appears in the enrolled bill

CODING: Words in **boldface** type are additions from existing law; words *underlined* (House Bills) and _underscored_ and **boldfaced** (Senate Bills) are additions.
### 50/MG9 LOCKPORT

<table>
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<tr>
<th>Project Description</th>
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<tr>
<td>Lockport Street Improvements, Planning and Construction (Lafourche)</td>
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<td>Payable from State General Fund (Direct)</td>
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### 50/MH3 LOREAUVILLE

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<tr>
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<tr>
<td>Loreauville New Fire Station, Planning and Construction (Iberia)</td>
<td>Priority</td>
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### 50/MH6 MADISONVILLE

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<tr>
<td>Rehabilitation of Sewer Lift Stations, Planning and Construction (St. Tammany)</td>
<td>Priority</td>
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<td>Payable from General Obligation Bonds</td>
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### 50/MH9 MANGHAM

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<tr>
<td>Mangham Recreation Complex (Richland)</td>
<td>Priority</td>
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### 50/MI1 MANSFIELD

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<td>Wastewater Collection System Improvements, Planning and Construction (DeSoto)</td>
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### 50/MI4 MARINGOUIN

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<tr>
<td>Governmental/Multi-Purpose Facility, Planning and Construction (Iberville)</td>
<td>Priority</td>
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<td>Payable from General Obligation Bonds</td>
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### 50/MJ2 MERMENTAU

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<td>Village of Mermentau Street Improvements, Planning and Construction (Acadia)</td>
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### 50/MJ6 MONROE

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<td>U.S. 165 South, Richwood to Highway 15 Street Lighting, Planning and Construction (Ouachita)</td>
<td>Priority</td>
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### 50/MJ9 MOORINGSPORT

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<td>Payable from State General Fund (Direct)</td>
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### 50/MK2 MORGAN CITY

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### 50/MK4 MORSE

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<td>Village of Morse Water Tower Improvements, Planning and Construction (Acadia)</td>
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and Construction

Payable from General Obligation Bonds
Priority 2  $250,000

50/ML1 NEW IBERIA

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

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

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

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

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

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

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

50/ML3 NEW ORLEANS

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

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

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

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

(Orleans)
Payable from General Obligation Bonds
Priority 1  $910,900
Priority 5  $12,325,400
Total  $13,236,300

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

50/ML4 NEW ROADS

THE ADVOCATE * As it appears in the enrolled bill CODING: Words in (through) type are deletions from existing law; words under scored (House Bills) and underscored and boldfaced (Senate Bills) are additions.
(742) Industrial Park Development Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 $ 1,000,000

50/ML8 NORWOOD

(1406) Safe Drinking Water System Rehabilitation and Improvements, Planning and Construction (East Feliciana) Payable from State General Fund (Direct) Non-Recurring Revenues $ 980,000

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

50/MM4 OIL CITY

(743) Water Treatment Plant Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 $ 1,773,500 Priority 5 $ 500,000 Total $ 2,273,500

(745) Water Distribution System Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 $ 335,000

50/MM5 OLLA

(1206) Downtown Area Sidewalk, Ramps, Curbing, and Fencing Enhancements (LaSalle) Payable from State General Fund (Direct) Non-Recurring Revenues $ 256,200

50/MM6 OPELUSAS

(566) Water Meter Replacement and Upgrades, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 $ 1,080,000 Priority 5 $ 1,000,000 Total $ 2,080,000

(567) Cherry Street Park Underground Infrastructure Project, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 $ 1,500,000 Priority 5 $ 494,000 Total $ 1,994,000

50/MM8 PARKS

(339) Parks Municipal Complex, Planning and Construction (St. Martin) Payable from State General Fund (Direct) Non-Recurring Revenues $ 150,000

50/MM9 PATTERSON

(1023) Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5 $ 460,000

50/MN5 PLAIN DEALING

(693) Rehabilitation of Upper West Fork of Cypress Bayou Dam #2 - Phase 1, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 $ 160,000 Priority 5 $ 1,000,000 Total $ 1,160,000

(770) Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds

50/MN7 PLAUCHEVILLE

(1071) Water System Interconnect Upgrade for Emergency Backup Water Supply, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2 $ 97,000

50/MO8 RAYNE

(535) Martin Luther King Community Center Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 $ 200,000 Priority 5 $ 115,000 Total $ 315,000

50/MO9 RAYVILLE

(361) Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 2 $ 1,300,000 Payable from State General Fund (Direct) Non-Recurring Revenues $ 31,920 Total $ 1,331,920

Provided, however, that this Priority 2 appropriation is used for the extension of sewer lines south along Highway 425.

(1257) Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 $ 430,770 Priority 5 $ 8,022,300 Payable from State General Fund (Direct) Non-Recurring Revenues $ 1,330 Total $ 8,454,400

50/MP5 RINGGOLD

(981) Town Hall and Civic Center, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1 $ 705,000

50/MP8 ROSEDALE

(259) New Rosedale Fire Station, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 $ 650,000

50/MQ1 ROSEPINE

(479) Rosepine Wastewater Treatment Plant Improvement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 $ 1,785,000 Priority 2 $ 465,000 Total $ 2,250,000

50/MQ2 RUSTON

(1412) Delta Community College Ruston Campus Access Road, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2 $ 1,000,000 Priority 5 $ 5,316,000 Total $ 6,316,000

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

50/MQ3 ST. FRANCISVILLE
50/MQ5 ST. MARTINVILLE

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

50/MQ5 ST. MARTINVILLE

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

50/MQ7 SAREPTA

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

50/MQ8 SCOTT

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

50/MR1 SHREVEPORT

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

50/MS4 SPRINGFIELD

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

50/MS5 SPRINGHILL

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

50/MS6 SPRINGHILL

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

50/MS7 SULPHUR

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

50/MT2 SUNSET

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

50/MT3 TALLULAH

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

50/MT4 TALLULAH

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

50/MT5 THIBODAUX

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

50/MT6 TICKFAW

(932) Pumping Lift Stations Renovations, Village of Tickfaw, Planning and Construction
(Calcasieu)
Payable from General Obligation Bonds
Priority 2
$ 1,000,000
Priority 5
$ 6,500,000
Total
$ 7,500,000
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<tr>
<th>Code</th>
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<th>Priority 5</th>
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<tr>
<td>50/MU2 VIDALIA</td>
<td>Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia)</td>
<td>General Obligation Bonds</td>
<td>$ 9,098,100</td>
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<td>50/MU3 WESTLAKE</td>
<td>Compressed Natural Gas Fueling Station, Planning and Construction (Calcasieu)</td>
<td>General Obligation Bonds</td>
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<td>50/MU4 VILLE PLATTE</td>
<td>Ville Platte Evangeline Recreational District (Evangeline)</td>
<td>General Obligation Bonds</td>
<td>$ 1,770,000</td>
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<td>50/MU5 VIVIAN</td>
<td>Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo)</td>
<td>General Obligation Bonds</td>
<td>$ 932,600</td>
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<td>50/MU6 WALKER</td>
<td>Buddy Ellis Water Line Extension and Upgrade, Planning and Construction (Livingston)</td>
<td>General Obligation Bonds</td>
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<td>50/MV1 WEST MONROE</td>
<td>Street and Drainage Improvements (Jefferson Davis)</td>
<td>General Obligation Bonds</td>
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<td>50/MV2 WESTMONROE</td>
<td>Rehabilitation of Road, Drainage, Sidewalks, and Railroad Crossing on Montgomery Ave., Reagan Street, and Coleman Avenue, from LA 34 to I-20, Planning and Construction (Ouachita)</td>
<td>General Obligation Bonds</td>
<td>$ 500,000</td>
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<td>$ 1,786,000</td>
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<td>$ 2,286,000</td>
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<td>New Law Enforcement Complex, Planning and Construction (Caddo)</td>
<td>General Obligation Bonds</td>
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<td>Water Tower, Line and Improvements, Water Meter Replacement, Planning and Construction (Jefferson)</td>
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<td>The WHARF, Planning, Construction, and Site Preparation (Jefferson)</td>
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<td>Park Improvements, Planning and Construction (Caddo)</td>
<td>State General Fund (Direct)</td>
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<td>Sala Avenue Street and Infrastructure Improvements (Jefferson)</td>
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<td>Drainage Improvements, Phase I (Jefferson)</td>
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<td>Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson)</td>
<td>General Obligation Bonds</td>
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Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.

CODING: Words in **underline** type are deletions from existing law; words *under-scored* (House Bills) and **boldfaced** (Senate Bills) are additions.
<table>
<thead>
<tr>
<th>Project Description</th>
<th>Payable From</th>
<th>Priority 1</th>
<th>Priority 5</th>
<th>Total</th>
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<td><strong>Winnfield</strong></td>
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<td>Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment</td>
<td>General Obligation Bonds</td>
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<td><strong>Winnsboro</strong></td>
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<tr>
<td>Port DeLuce Reservoir, Planning and Construction (Winn)</td>
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<td>$ 204,700</td>
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<td>Wastewater Collection System Expansion, US 167 North, Planning and Construction (Winn)</td>
<td>General Obligation Bonds</td>
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<td>Earl K. Long Park, Lighting and Bathroom Upgrade, Planning and Construction (Winn)</td>
<td>General Obligation Bonds</td>
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<td><strong>Youngsville</strong></td>
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<td>Community Center, Planning and Construction (Lafayette)</td>
<td>General Obligation Bonds</td>
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<td><strong>Zachary</strong></td>
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<td>Water System Improvements, Planning and Construction (East Baton Rouge)</td>
<td>General Obligation Bonds</td>
<td>$ 1,630,000</td>
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<td><strong>St. Gabriel</strong></td>
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<td>City Council Chambers - New Construction (Iberville)</td>
<td>General Obligation Bonds</td>
<td>$ 100,000</td>
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</tbody>
</table>

*As it appears in the enrolled bill*
50/N18 IBERIA PARISH AIRPORT AUTHORITY

(212) Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction

Payable from General Obligation Bonds

Priority 1 $ 10,000
Priority 5 $ 1,400,000

50/N33 ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT BOARD

( ) Warehouse Distribution Complex, Planning and Construction

Payable from General Obligation Bonds

Priority 5 $ 200,000

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

50/N34 ODYSSEY HOUSE LOUISIANA, INC.

(995) Odyssey House Louisiana Renovation Project, Planning and Construction

Payable from State General Fund (Direct)

Non-Recurring Revenues $ 500,000

50/N37 EVANGELINE VILLE PLATTE RECREATIONAL DISTRICT

(1440) Ville Platte Evangeline Recreation District, Infrastructure Improvements, Planning and Construction

Payable from State General Fund (Direct)

Non-Recurring Revenues $ 500,000

50/N40 LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY

(1411) Lafayette Innovation Center, Planning and Construction

Payable from General Obligation Bonds

Total $ 5,600,000

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

50/N41 BATON ROUGE METRO AIRPORT

(864) Airport Aviation Business Park, Planning and Construction

Payable from General Obligation Bonds

Non-Recurring Revenues $ 688,620

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

(582) Eight Projects Under FP&C Management, Plus Liberation Pavilion: Bricks and Mortar, Exhibit Fabrication and Media Production, Planning and Construction

Payable from General Obligation Bonds

Priority 1 $ 15,000,000

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

50/NA2 LAFAYETTE AIRPORT COMMISSION

(336) Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction

Payable from General Obligation Bonds

Priority 1 $ 10,200,000

50/NAG RECREATION DISTRICT 6 ALLEN PARISH

(451) Recreation Complex, Final Phase, Planning and Construction

Payable from State General Fund (Direct)

Non-Recurring Revenues $ 150,000

50/NAJ EFFORTS OF GRACE, INC.

(992) Ashe Too, Planning and Construction

Payable from General Obligation Bonds

Priority 1 $ 500,000
Priority 5 $ 500,000

Total $ 1,000,000

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

(116) Economic Development Project, Planning and Construction

Payable from State General Fund (Direct)

Non-Recurring Revenues $ 1,839,462

50/NBC CARE SOUTH MEDICAL AND DENTAL CLINIC

(812) Care South Medical and Dental Expansion

Payable from General Obligation Bonds

Priority 1 $ 50,000
Priority 5 $ 500,000
Total $ 550,000

50/NBF COMMUNITY RECEIVING HOME, INC.

(485) Renaissance Home for Youth, New Administrative Building, Renovation of Existing Administrative Building, Roads and Parking Areas, Planning and Construction

Payable from General Obligation Bonds

Priority 1 $ 327,000
Priority 5 $ 950,000
Total $ 1,277,000

50/NCF BATON ROUGE RECREATION AND PARKS COMMISSION

(1193) Anna T. Jordan Site and Facility Improvements (Non-State Match Required)

Payable from State General Fund (Direct)

Non-Recurring Revenues $ 12,900

(1226) J.S. Clark Tournament Soccer Complex, Planning and Construction

Payable from State General Fund (Direct)

Non-Recurring Revenues $ 250,000

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

(    ) Cadillac Street Park Site Improvements

Payable from State General Fund (Direct)

Non-Recurring Revenue $ 75,000

(    ) Maplewood Park Site Improvements

Payable from State General Fund (Direct)

Non-Recurring Revenue $ 75,000

(    ) Central Sports Complex Turf Fields, Planning and Construction

Payable from the State General Fund (Direct)

Non-Recurring Revenues $ 225,000

* As it appears in the enrolled bill CODING: Words in **boldface** type are deletions from existing law; words underlined (House Bills) and underscored and **boldfaced** (Senate Bills) are additions.
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.

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

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

50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT

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

50/ND5 LAFOURCHE PARISH WATER DISTRICT

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

50/NDA WOODLANDS CONSERVANCY

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

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

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

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

50/NDF OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA

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

50/NQ6 THE LOUISIANA BLACK HISTORY HALL OF FAME

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

50/NQ8 NORTH LOUISIANA CRIMINALISTICS LAB

(     ) Replacement of Shreveport Facility, Planning and Construction (Caddo)
Payable from General Obligation Bonds
Priority 5
$ 120,000

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

50/NJA CECILIA WATER CORPORATION

(326) Tangipahoa African American Heritage Museum Roof Replacement, Planning and Construction (Tangipahoa)
Payable from General Obligation Bonds
Priority 1
$ 270,000
Priority 5
$ 80,000
Total
$ 350,000

50/NJZ GRAVITY DRAINAGE DISTRICT 8 WARD 1 CALCASIEU PARISH

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

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

50/NKB EBARB WATERWORKS DISTRICT #1

(895) Water Plant Improvements

CODING: Words in strike-through type are deletions from existing law; words underlined (House Bills) and underscored and boldfaced (Senate Bills) are additions.
(Sabine)
Payable from General Obligation Bonds
Priority 2 $ 750,000
50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION

(231) A Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School (Orleans)
Payable from General Obligation Bonds
Priority 1 $ 3,000,000
50/NMB WATERWORKS DISTRICT #1 OF WARD #1 OF CALCASIEU PARISH

(614) Topsy Road Waterline Improvements (Welcome Road to Parish Road), Planning and Construction (Calcasieu)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 48,200
50/NMD BELMONT WATERWORKS, INC.

(713) Water System Improvements, Planning and Construction (Sabine)
Payable from General Obligation Bonds
Priority 1 $ 1,082,850
50/NMG LIVINGSTON ASSOCIATION FOR RETARDED CHILDREN, INC.

(1327) New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston)
Payable from General Obligation Bonds
Priority 1 $ 530,000
50/NML CITY OF GRETNA POLICE DEPARTMENT

( ) Gretna Police Department, Construction of Armory, Elevation/Flood Proofing/Wind Retrofit, Planning and Construction (Jefferson)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 400,362
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
50/NMY NORTHWEST LOUISIANA COMMUNITY DEVELOPMENT CORPORATION

(1138) African American Museum, Planning and Construction (Caddo)
Payable from General Obligation Bonds
Priority 1 $ 350,000
Priority 2 $ 550,000
Total $ 900,000
50/NNB PROFESSIONAL SPECIALTIES

(855) Equipment for USDA Veterinary Biologic Facility (East Baton Rouge)
Payable from General Obligation Bonds
Priority 1 $ 350,000
50/NNL HUNGARIAN SETTLEMENT HISTORICAL SOCIETY, INC.

(753) Hungarian Settlement Historical Museum, Planning and Construction (Livingston)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 42,900
50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT #3

(599) Longacre Road Water Plant Improvements, Planning and Construction (Beauregard)
Payable from General Obligation Bonds
Priority 5 $ 50,000
50/NPI ACADIANA CRIMINALISTICS LABORATORY DISTRICT

(333) New Crime Laboratory, Planning, Design, Construction and Equipment (Iberia)
Payable from General Obligation Bonds
50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT

(1131) Donaldsonville Flood Control, Planning and Construction (Ascension, Assumption, Lafourche, Terrebonne)
Payable from General Obligation Bonds
Priority 1 $ 765,000
50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY

(268) Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction (Iberia)
Payable from General Obligation Bonds
Priority 1 $ 2,337,500
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 300,000
Total $ 2,637,500
50/NQC TANNEHILL WATER SYSTEM

(1205) Water Production and Treatment System, Planning and Construction (Winn)
Payable from General Obligation Bonds
Priority 1 $ 720,000
50/NQG LAFAYETTE METRO EXPRESSWAY COMMISSION

(1413) Lafayette Loop Project, Planning and Construction (Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 4,000,000
Priority 5 $ 2,500,000
Total $ 6,500,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
50/NQV BEAUREGARD WATERWORKS DISTRICT #6

(790) Water System Improvements, Planning and Construction (Beauregard)
Payable from General Obligation Bonds
Priority 1 $ 1,583,500
Priority 2 $ 1,091,500
Total $ 2,675,000
50/NQW CALCASIEU WATERWORKS DISTRICT #10

(449) New Water System, Planning and Construction (Calcasieu)
Payable from General Obligation Bonds
Priority 5 $ 750,000
50/NRO NATCHITOCHES COMMUNICATIONS DISTRICT

(495) Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches)
Payable from General Obligation Bonds
Priority 1 $ 391,640
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 324,310
Total $ 715,950
50/NRV MADISON VOLUNTARY COUNCIL ON AGING, INC.

(749) Expansion and Improvements to Activities Building, Planning and Construction (Madison)
Payable from General Obligation Bonds
Priority 1 $ 220,000
50/NSP EDEN HOUSE

(958) Residential Capacity Expansion, Acquisition (Orleans)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 545,000
(1027) Expanding Eden House Services to Baton Rouge, Planning and Construction

THE ADVOCATE
* As it appears in the enrolled bill
CODING: Words in **strike-through** type are deletions from existing law; words _underscored_ (House Bills) and _boldfaced_ (Senate Bills) are additions.
<table>
<thead>
<tr>
<th>50/NSX MOREHOUSE PARISH SHERIFF</th>
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<tr>
<td>(1233) Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction ($130,000 Local Match) (Morehouse)</td>
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<td>Payable from General Obligation Bonds</td>
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<td>$ 14,400</td>
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<td>50/NTB CALCASIEU WATERWORKS DISTRICT 12 WARD 3</td>
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<td>( ) Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu)</td>
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<td>Payable from State General Fund (Direct)</td>
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<td>Non-Recurring Revenues</td>
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<td>Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112</td>
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<tr>
<td>50/NTJ CADEVILLE WATER DISTRICT</td>
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<td>(1214) Water Treatment, Production and Distribution System Renovation - Site #1, Planning and Construction (Ouachita)</td>
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<tr>
<td>50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</td>
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<tr>
<td>(969) Development of Alternative Water Supply from Lake D’Arbonne for Lincoln and Union Parishes (Lincoln, Union)</td>
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<td>Payable from General Obligation Bonds</td>
<td>$ 1,397,200</td>
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<td>Total</td>
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<td>50/NTL GIRL SCOUTS LOUISIANA EAST</td>
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<tr>
<td>(796) Emergency Repairs to Lake Valve and Spillway at Girl Scout Camp Whispering Pines, Planning and Construction (Tangipahoa)</td>
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<td>Payable from General Obligation Bonds</td>
<td>$ 850,000</td>
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<tr>
<td>50/NU2 LOUISIANA ENDOWMENT FOR THE HUMANITIES</td>
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<tr>
<td>(1390) The Helis Foundation John Scott Center, Phase I, Planning and Construction (Orleans)</td>
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<td>Payable from State General Fund (Direct)</td>
<td>$ 500,000</td>
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<td>Non-Recurring Revenues</td>
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<tr>
<td>50/NUF BIENVILLE PARISH FIRE PROTECTION DISTRICT 6</td>
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<td>(1) Training Building, Planning and Construction (Bienville)</td>
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<td>Payable from State General Fund (Direct)</td>
<td>$ 250,000</td>
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<td>50/NUN BELLE CHASSE YMCA</td>
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<td>(117) Belle Chasse YMCA Phase II, Planning and Construction (Plaquemines)</td>
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<td>Payable from State General Fund (Direct)</td>
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<td>Non-Recurring Revenues</td>
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<tr>
<td>50/NUQ LOUISIANA HIBERNIAN CHARITY</td>
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<tr>
<td>(1225) Hibernian Memorial Park, a Four Acre Irish Heritage Park in the Lakeview Neighborhood, Planning and Construction (Orleans)</td>
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<tr>
<td>Payable from General Obligation Bonds</td>
<td>$ 532,000</td>
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<tr>
<td>50/NUR 9TH WARD FIELD OF DREAMS</td>
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<tr>
<td>(99) 9th Ward Field of Dreams Football and Track Stadium, Planning and Construction (Orleans)</td>
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<td>Payable from General Obligation Bonds</td>
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<td>50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT</td>
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<td>(1152) Monroe Riverwalk, Planning and Construction (Ouachita)</td>
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<td>Payable from General Obligation Bonds</td>
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<tr>
<td>50/NVK UNION GENERAL HOSPITAL</td>
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<tr>
<td>(910) Portico for Elderly and Handicapped Patients, Planning and Construction (Union)</td>
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<td>Payable from State General Fund (Direct)</td>
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<td>Non-Recurring Revenues</td>
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<tr>
<td>50/NWW OUR LADY OF THE LAKE CHILDREN’S HOSPITAL</td>
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<tr>
<td>(974) Our Lady of the Lake Children’s Hospital, Planning and Construction (East Baton Rouge)</td>
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<td>Payable from General Obligation Bonds</td>
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<tr>
<td>50/NVZ BORDELONVILLE VOLUNTEER FIRE DEPARTMENT</td>
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<td>(1369) Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles)</td>
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<td>Payable from State General Fund (Direct)</td>
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<td>Non-Recurring Revenues</td>
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<td>50/NWW NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC.</td>
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<td>(1180) North Delta Innovation Technology and Disaster Recovery Center (Ouachita)</td>
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<td>Payable from General Obligation Bonds</td>
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<td>50/NWR LOUISIANA SWAMP BASE, INC.</td>
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<td>(304) Camp Atchafalaya Swamp Base, Planning, Design and Construction (St. Martin)</td>
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<tr>
<td>Payable from General Obligation Bonds</td>
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<td>50/NWS LAFAYETTE CENTRAL PARK, INC.</td>
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<td>(369) Lafayette Central Park Improvements, Planning and Construction (Lafayette)</td>
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<tr>
<td>Payable From General Obligation Bonds</td>
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<td>Priority 5</td>
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<td>50/NWW THRIVE FOUNDATION</td>
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<td>(455) New Facility, Planning and Construction (East Baton Rouge)</td>
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<td>Non-Recurring Revenues</td>
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<tr>
<td>50/NXE OCHSNER CLINIC FOUNDATION</td>
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<td>(428) Ochsner Transplant Center of Excellence - Innovation Center, Planning and Construction (Jefferson)</td>
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<td>Payable from General Obligation Bonds</td>
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<td>50/NXI HEBERT WATER SYSTEM, INC.</td>
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<tr>
<td>(851) Water System Improvements, Planning and Construction (Caldwell)</td>
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<td>$ 2,600,000</td>
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<tr>
<td>50/NXN LOUISIANA CHILDRENS MEDICAL CENTER HEALTH</td>
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</table>
(1367) Children’s Hospital New Orleans Behavioral Health Hospital, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 1 $ 2,000,000
Priority 5 $ 11,000,000
Total $ 13,000,000
50/NXS BATON ROUGE GENERAL MEDICAL CENTER
(1392) Regional Burn Center Expansion
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 $ 1,340,000
50/NXY RIVERLAND MEDICAL CENTER
(1070) Concordia Parish Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, and Equipment
(Concordia)
Payable from General Obligation Bonds
Priority 1 $ 3,500,000
50/NYF TERREBONNE RECREATION DISTRICT NO. 7
(663) Klondyke Road Facility Development and Planning
(Terrebonne)
Payable from General Obligation Bonds
Priority 2 $ 800,000
Priority 5 $ 1,000,000
Total $ 1,800,000
50/NYI KENNER DISCOVERY HEALTH SCIENCES ACADEMY
( ) Multipurpose Performance Center, Planning and Construction
(Jefferson)
Payable from State General Fund (Direct)
Non-recurring Revenues $ 450,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112
50/NYJ KENNER DISCOVERY HEALTH SCIENCES ACADEMY
( ) Multipurpose Performance Center, Planning and Construction
(Jefferson)
Payable from State General Fund (Direct)
Non-recurring Revenues $ 450,000
50/NYP SECOND HARVEST FOOD BANK
(718) Roof Replacement and HVAC Installation, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 2,500,000
50/NYQ YMCA OF NORTHWEST LOUISIANA
(739) YMCA Northwest Louisiana Youth Sports Facility, Planning and Construction
(Bossier)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 1,570,000
50/NYS HOLY ROSARY REDEVELOPMENT BOARD
(811) Holy Rosary Institute, Planning, Construction and Restoration
(Lafayette)
Payable from General Obligation Bonds
Priority 2 $ 500,000
Priority 5 $ 4,000,000
Total $ 4,500,000
50/NYU MIRE-BRANCH WATER CORPORATION
(433) Mire-Branch Water Treatment System Improvements, Planning and Construction
(Acadia)
Payable from General Obligation Bonds
Priority 2 $ 375,000
Priority 5 $ 150,000
Total $ 525,000
50/NYV CHATEAU DE NOTRE DAME FACILITIES CORPORATION
(1407) Wynhoven Health Care Expansion, including St. Andrew’s Village Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 $ 4,000,000
Priority 5 $ 2,000,000
Total $ 6,000,000
50/NZB LIVINGSTON PARISH AIRPORT DISTRICT
(112) Livingston Executive Airport, Planning and Construction
(Livingston)
Payable from General Obligation Bonds
Priority 1 $ 1,615,000
Priority 2 $ 500,000
Priority 5 $ 1,000,000
Total $ 3,115,000
50/NZD FRANKLIN FOUNDATION HOSPITAL WELLNESS CENTER
(856) St. Mary Parish Hospital Service District #1, Planning and Construction
(St. Mary)
Payable from State General Fund (Direct)
Non-Recurring Revenues $ 450,000
50/NZF FRIENDS OF BAYOU SIDE REDEVELOPMENT
(925) Nicholls State University Bayou Side Redevelopment, Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 2 $ 225,000
Priority 5 $ 5,900,000
Total $ 6,125,000
50/NZH EAGLE ATHLETIC FACILITIES
(1147) Eagle Athletic Facility, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 5 $ 500,000
50/NZI MOUNT CALM WATER SYSTEM, INC.
(1210) Booster Station Renovations, Planning and Construction
(Bienville)
Payable from General Obligation Bonds
Priority 2 $ 90,000
50/NZK ROBERT BOGAN BATON ROUGE FIRE MUSEUM
(1144) Museum Restoration, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 $ 270,000
Priority 5 $ 3,100,000
Total $ 3,370,000
50/NZM FRIENDS OF FISHER HOUSE OF SOUTHERN LOUISIANA
(1146) Fisher House for Veterans and Families, Planning and Construction
(Orleans)
Payable from General Obligation Bonds
Priority 2 $ 2,250,000
Priority 5 $ 4,000,000
Total $ 6,250,000
50/NZV WE PRODUCE GRADS
( ) STEM Aquaponics Greenhouse, Planning and Construction
(East Baton Rouge)
Payable from General Obligation Bonds
Priority 2 $ 100,000
Pending submittal and approval of capital outlay budget request pursuant to the provisions of R.S. 39:112.
50/NZX WEST CALCASIEU CAMERON HOSPITAL
( ) Community Clinic Renovations and Equipment, Planning and Construction
(St. Mary)
Payable from General Obligation Bonds
Priority 5 $ 100,000

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

50/S10 CALCASIEU PARISH SCHOOL BOARD

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

50/S18 EAST CARROLL PARISH SCHOOL BOARD

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

50/S39 POINTE COUPEE PARISH SCHOOL BOARD

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

50/S63 WEST FELICIANA PARISH SCHOOL BOARD

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

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

80/403 OFFICE OF JUVENILE JUSTICE

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

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

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

Section 3. Payment for projects specified in this Act must be made by warrant submitted to the division of administration, Department of Transportation and Development, the state treasurer or other administering agency as provided in Section 8, whichever is appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease-Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased under the State Lease-Purchase Act are not included in the executive budget and approved by the legislature through the provision 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 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 4. If at any time during the Fiscal Year 2019-2020, the governor should find, or the Joint Legislative Committee on the Budget or the commissioner of administration should report to the governor that the receipts of revenue or cash balances of the state treasurer for which they were falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2019-2020 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act or appropriated 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 received pursuant to the bond 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 deemed monies for purposes according to the particular 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 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 with R.S. 36:101 through 128 and any other statutes affecting the capital outlay program for state government, state institutions, and political entities. Only a portion, as determined by the director of the office of facility planning and control, division of administration, that it is in the best interest of state facilities, that such monies be transferred from the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The office of facility planning and control, division of administration is authorized to receive insurance payments and interest accruals. The office of facility planning and control, division of administration is authorized to receive insurance payments and interest accruals. The office of facility planning and control, division of administration is authorized to receive insurance payments and interest accruals. The office of facility planning and control, division of administration is authorized to receive insurance payments and interest accruals.
ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 7. The commissioner of administration, shall submit to the Joint Legislative Committee on Capital Outlay a list of projects that are completed and the cash balances remaining in each project.

Section 8A. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development, the Coastal Protection and Restoration Authority, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment Program or the Department of Transportation and Development, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All cooperative endeavor agreements for non-state entities shall be prepared by the office of facility planning and control and the Louisiana Stadium and Exposition District shall enter into a cooperative endeavor agreement, up to six percent of each line-item may be used for costs of administering the projects.

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

(1) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, contracts may be entered into for the Port of South Louisiana, Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction and/or Administration Building Construction; Bayou St. John Levee West Bank Flood Protection; 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 Greater Baton Rouge Port Commission Inland Rivers Marine Terminal, the Coconut Island Jetty and Harbor Expansion projects prior to receipt of funding and prior to execution of the cooperative endeavor agreement.

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

(5) Notwithstanding anything in this Act or the Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered into for the State Bond Commission as a lead financial institution for 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 administrative development, including the generation of 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 Fund and/or the Division of Administration prior to the execution of a cooperative endeavor agreement.

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

(7) Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered into for the Greater Baton Rouge Port Commission Inland Rivers Marine Terminal, the Coconut Island Jetty and Harbor Expansion projects prior to receipt of funding and prior to execution of a cooperative endeavor agreement and/or receipt of funding, and the state is authorized to financially participate in obligations created by such contracts.

(8) Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital Outlay Act to the contrary, or any other provision of law, contracts may be entered into for the State Bond Commission as a lead financial institution for 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 administrative development, including the generation of 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.

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

(10) 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 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 administrative development, including the generation of 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.

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

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CODING: Words in while *boldfaced* type are deletions from existing law; words under *scored* (House Bills) and *underlined* and *boldfaced* (Senate Bills) are additions.
Section 8F. Pursuant to R.S. 39:112(E)(2), non-state entities projects shall require a match of not less than twenty-five percent of the total requested amount. The project for Lockport Street Improvements, Planning and Construction, shall be exempt from all local match requirements.

(1) Notwithstanding anything contained in this Act, the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any previous Capital Outlay Act for the Pontchartrain Levee District, the scope of the appropriations in this or any previous Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include bulkhead replacement.

Section 8H. Notwithstanding anything contained in this Act, the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any previous Capital Outlay Act for the South Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also include similar upgrades for other Globalplex Terminal Buildings.

(2) 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 Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also include similar upgrades for other Globalplex Terminal Buildings.

Section 8I. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the scope of the appropriations made for 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 and for purposes of 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 and other tourism development. Any bond issuance, floating obligations or other Globalplex Terminal Buildings.
where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the project 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 approved by the Commissioner of Administration, on the understanding that such actions may violate federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws. Federal tax laws.

Parish, funds may be provided to Livingston Parish for that purpose. (2) In addition, with the approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, the alternative delivery strategy may be used in the implementation of the Louisiana Children’s Museum, Early Learning Village project.

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

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

Section 8T. (1) For all projects administered by the Office of Facility Planning and Control, contracts may be entered into for the construction of a “Louisiana Construction Center”, funded wholly by the Louisiana Licensing Board for Contractors, shall be exempt from the state’s requirements for selection of designers and the Commissioner of Administration shall have the authority in such cooperative endeavor agreements to adopt a design professional selection process. The design professional shall be selected in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration.

Section 8U. (1) Notwithstanding anything contained in this Act, the Capital Outlay Act 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.

(2) For any cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D). Additionally, all expenditures of these appropriations may be exempted by the Commissioner of Administration, from all statutes relative to public bidding and state procurement and in lieu thereof shall be subject to federal government qualifications and regulations approved by the Economic Development Authority.

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

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

Section 8X. 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 revenue funds to provide for the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in implementing hurricane damage repairs to Southern Atchafalaya Basin Protection and Enhancement (Federal Match and Local/ State Funds) project and a maximum of $10,000,000 to implement the strategy may be used in the implementation of the Louisiana Children’s Museum, Early Learning Village project.

Section 8Y. Notwithstanding any provisions contained in this Act or the Capital Outlay Act, the appropriation to the Department of Economic Development in connection with the Capital Improvements Project to Meet Economic Development Commitments for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development 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 and contractual review.

Section 8Z. Notwithstanding any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, monies appropriated herein for the benefit of the City Park Golf Complex Improvements project, the Health/Human Performance Complex, and the Patrick Taylor Hall Renovation and Expansion project.

Section 8A. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, 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.

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Section 82. Notwithstanding any provision contained herein or any other provision of law to the contrary, the Department of Transportation and Development is authorized to enter into a cooperative endeavor agreement with the City of New Orleans and the New Orleans Aviation Board for the Landside Roadways at Louis Armstrong International North Terminal, Planning and Construction in Jefferson Parish. Furthermore the capital outlay request application for this project submitted by the City of New Orleans shall be placed in the scope of the project.

Section 8AA. Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital Outlay Act to the contrary, or any other provision of law, the Department of Public Safety and Corrections, youth services, office of military personnel affairs, may finance or partially finance or pay part of the cost of the development of or a raw water pipeline project pursuant to the provisions of the Capital Outlay Act of 1982, System as designated for projects contained in this Act in accordance with the provisions of R.S. 48:233 through 236, 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. 49:212.3. No funds hereunder shall be included by the Department of Resources Recovery and Restoration Authority in this Act as a contribution for a project cost share or otherwise, for the national economic development and national emergencies component of the Southeast Louisiana Planning Region. No such 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 (75%) of the property is owned by apparent owners that 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, construction, debt service, operation, maintenance, and other acquisitions necessary for the facility to be functional. The amounts included herein are estimated and are not necessarily the maximum amounts that may be expended. The department of transportation and development seeks approval from the committee for the inclusion of funds at such time and for such amounts for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2018-2019. Further, the capital outlay budget requests for projects with appropriations payable from State General Fund (Direct) Non-Recurring Revenues for Fiscal Year 2018-2019 shall be submitted timely if received no later than June 15, 2019 and are otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 and if the application is submitted by that date, the project is deemed to have complied with the late approval requirements of R.S. 39:112(C). Capital outlay budget requests for projects with appropriations payable from the state General Fund (Direct) Non-Recurring Revenues may be considered to be submitted timely if received no later than June 15, 2019, and are otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102, and if the application is submitted by that date, the project is deemed to have complied with the late approval requirements of R.S. 39:112(C). Capital outlay budget requests together with supporting information and documents for such projects shall constitute the feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana. Appropriations included herein identified as “Payable from State General Fund (Direct) Non-recurring Revenues” for projects which are deemed not eligible solely as a result of not complying with the requirements of R.S. 39:101, 102, and 112(C) shall revert to the Highway Priority Program.

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

Section 8BB. Notwithstanding any provision contained herein or any other provision of law, the office of facility planning and control, division of administration, can close the project if such are included or indicated in the capital outlay budget request for such projects required by R.S. 39:101 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or renovation projects, equipment or other acquisitions, which may 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 awarded, the balance of the local or federal match may be prorated relative to the amount of state state appropriation made available through lines of credit.

Section 15. Appropriations, items, projects or applications contained in this Act shall be 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 $637,205,000 for Fiscal Year 2019-2020.

Section 17. Notwithstanding any contrary provision of this Act or any contrary provision of any other 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 if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513 if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513 if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513 if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513. Any extension of time granted by the legislative auditor to the recipient to comply with any provision contained herein or any other provision of law, the office of facility planning and control, division of administration, can close the project if such are included or indicated in the capital outlay budget request for such projects required by R.S. 39:101 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or renovation projects, equipment or other acquisitions, which may 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 awarded, the balance of the local or federal match may be prorated relative to the amount of state state appropriation made available through lines of credit.

Section 18. This Act shall become effective upon signature by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided in Article III, Section 15 of the Constitution of Louisiana. If vetoed by the governor and the veto is sustained by the legislature, this Act shall become effective on the day following such approval.