

HOUSE COMMITTEE AMENDMENTS

2024 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 782 by Representative McFarland

1 AMENDMENT NO. 1

2 On page 1, between lines 8 and 9, insert the following:

3 **"SCHEDULE 01**

4 **EXECUTIVE DEPARTMENT**

5 **01-107 DIVISION OF ADMINISTRATION**

6 Payable out of the State General Fund (Direct)
 7 to the Executive Administration Program for the
 8 Governor's Gifted Program \$ 50,000

9 Payable out of the State General Fund (Direct)
 10 to the Office of Community Development Block
 11 Grant Program for Project No. DF-2022-001 \$ 1,000,000

12 The commissioner of administration is hereby authorized and directed to adjust the means
 13 of finance for the Community Development Block Grant Program by reducing the
 14 appropriation out of State General Fund by Statutory Dedications out of the Water Sector
 15 Fund by (\$50,000,000).

16 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**
 17 **EMERGENCY PREPAREDNESS**

18 Payable out of the State General Fund (Direct)
 19 to the Administrative Program for the
 20 closeout of Hurricane Rita \$ 1,239,537

21 Payable out of the State General Fund (Direct)
 22 to the Administrative Program for the
 23 closeout of Hurricane Gustav \$ 2,818,889

24 Payable out of the State General Fund (Direct)
 25 to the Administrative Program for the
 26 closeout of Hurricane Isaac \$ 1,686,471

27 Payable out of the State General Fund (Direct)
 28 to the Administrative Program for the
 29 closeout of severe storms and flooding
 30 events \$ 367

31 Payable out of the State General Fund (Direct)
 32 to the Administrative Program for the
 33 closeout of severe storms and flooding in
 34 March 2016 \$ 360,489

35 Payable out of the State General Fund (Direct)
 36 to the Administrative Program for the
 37 closeout of Hurricane Delta \$ 225,734

1	Payable out of the State General Fund (Direct)	
2	to the Administrative Program for the	
3	closeout of severe storms and flooding	
4	in August 2016	\$ 9,500,316
5	Payable out of the State General Fund (Direct)	
6	to the Administrative Program for the	
7	closeout of Hurricane Zeta	\$ 58,570
8	Payable out of the State General Fund (Direct)	
9	to the Administrative Program for public	
10	assistance for the August 2023 wildfires	
11	and seawater intrusion	\$ 11,529,018
12	Payable out of the State General Fund (Direct)	
13	to the Administrative Program for debris	
14	removal	\$ 834,000
15	Payable out of the State General Fund (Direct)	
16	to the Administrative Program for seven	
17	Louisiana Wireless Information Network	
18	tower sites	\$ 5,793,337
19	Payable out of the State General Fund (Direct)	
20	to the Administrative Program for hazard	
21	mitigation projects	\$ 2,500,000
22	Payable out of the State General Fund by	
23	Statutory Dedications out of the Hazard	
24	Mitigation Revolving Loan Fund to the	
25	Administrative Program for state cost	
26	share of the federal grant under the	
27	STORM Act	\$ 768,588
28	Payable out of the State General Fund by	
29	Statutory Dedications out of the Hazard	
30	Mitigation Revolving Loan Fund to the	
31	Administrative Program for low interest	
32	loans to local governments to reduce	
33	risks from natural hazards and disasters	\$ 6,917,284
34	Payable out of the State General Fund (Direct)	
35	for the Administrative Program for	
36	equipment for the LWIN tower in	
37	Thibodaux	\$ 871,871
38	Payable out of the State General Fund (Direct)	
39	for the Administrative Program for the	
40	state cost share for Hurricane Laura	\$ 4,000,000
41	Payable out of the State General Fund	
42	by Statutory Dedications out of the Louisiana	
43	Transparency Fund to the Administrative	
44	Program for the Louisiana Center for Safe	
45	Schools for outreach collaboration and	
46	communication software notwithstanding	
47	any other provision of law to the contrary,	
48	and specifically R.S. 24:586(D)	\$ 3,500,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
2 of finance for the Administrative Program by reducing the appropriation out of State General
3 Fund (Direct) by (\$2,000,000).

4 The commissioner of administration is hereby authorized and directed to adjust the means
5 of finance for the Administrative Program by reducing the appropriation out of Federal
6 Funds by (\$500,000,000).

7 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

8 EXPENDITURES:	
9 Education Program for acquisitions	\$ 338,771
10	
11 TOTAL EXPENDITURES	<u>\$ 338,771</u>

12 MEANS OF FINANCE:	
13 State General Fund (Direct)	\$ 84,693
14 Federal Funds	<u>\$ 254,078</u>
15 TOTAL MEANS OF FINANCING:	<u>\$ 338,771</u>

16 Payable out of the State General Fund (Direct)	
17 to the Military Affairs Program for the cost	
18 share match for the emergency response to the	
19 August 2023 wildfires	\$ 242,333

20 Payable out of the State General Fund (Direct)	
21 to the Military Affairs Program for the acquisition	
22 of four helicopter buckets, equipment and supplies	
23 for construction of a bathroom and shower	
24 facility, and replacement of 40 emergency	
25 handheld radios and four generators	\$ 1,265,420

26 Payable out of the State General Fund (Direct)	
27 to the Military Affairs Program for the	
28 demolition of an ammunition project	\$ 10,000,000

29 The commissioner of administration is hereby authorized and directed to adjust the means
30 of finance for the Education Program by reducing the appropriation out of State General
31 Fund (Direct) by (\$20,875).

32 The commissioner of administration is hereby authorized and directed to adjust the means
33 of finance for the Education Program by reducing the appropriation out of Federal Funds by
34 (\$62,625).

35 The commissioner of administration is hereby authorized and directed to adjust the means
36 of finance for the Military Affairs Program by reducing the appropriation out of State
37 General Fund (Direct) by (\$862,124).

38 **01-116 OFFICE OF THE STATE PUBLIC DEFENDER**

39 Payable out of the State General Fund (Direct)	
40 to the Office of the State Public Defender	
41 Program for district defender offices	\$ 750,000

42 **01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

43 Payable out of the State General Fund by
44 Statutory Dedications out of the Sports

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1 Facility Assistance Fund to the Administrative
 2 Program for contractual obligations \$ 2,000,000

3 **01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE**
 4 **ADMINISTRATION OF CRIMINAL JUSTICE**

5 Payable out of the State General Fund (Direct)
 6 for the State Program for updates to the
 7 Louisiana Incident Based Crime Reporting
 8 System and the Law Enforcement
 9 Management Information System \$ 550,000

10 **01-254 LOUISIANA STATE RACING COMMISSION**

11 Payable out of the State General Fund by
 12 Fees and Self-generated Revenues to the
 13 Louisiana State Racing Commission
 14 Program for license fees collected on
 15 Historical Horse Racing \$ 633,881

16 **SCHEDULE 03**

17 **DEPARTMENT OF VETERANS AFFAIRS**

18 **03-130 DEPARTMENT OF VETERANS AFFAIRS**

19 Payable out of the State General Fund (Direct)
 20 to the State Veterans Cemetery Program
 21 for the burial of National Guard members \$ 17,750

22 Payable out of the State General Fund by
 23 Fees and Self-generated Revenues to the
 24 State Veterans Cemetery Program
 25 for the burial of National Guard members \$ 14,900

26 The commissioner of administration is hereby authorized and directed to adjust the means
 27 of finance for the Contact Assistance Program by reducing the appropriation out of State
 28 General Fund (Direct) by (\$1,297,067).

29 **03-134 SOUTHWEST LOUISIANA VETERANS HOMES**

30 Payable out of the State General Fund (Direct)
 31 to the Southwest Louisiana Veterans Home
 32 Program for upgrades to the Wander Guard
 33 security system \$ 167,707

34 **SCHEDULE 04**

35 **ELECTED OFFICIALS**

36 **OFFICE OF THE LIEUTENANT GOVERNOR**

37 **04-146 LIEUTENANT GOVERNOR**

38 Payable out of the State General Fund (Direct)
 39 to the Administrative Program for the America 250
 40 Commission for planning the celebration of the
 41 semiquincentennial anniversary of the United
 42 States of America \$ 100,000

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1	Payable out of the State General Fund (Direct)		
2	to the Operations Program for debris removal		
3	in Bayou Teche	\$	500,000
4	Payable out of the State General Fund (Direct)		
5	to the Operations Program for State Highway		
6	District 3 for asphalt overlay and related work on		
7	LA 14 in Vermilion Parish from LA 339 to LA 330	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the Operations Program for asphalt overlay and		
10	related work on LA 86 in Iberia Parish from LA 3242		
11	to Sidney Blanchard Road	\$	175,000
12	Payable out of the State General Fund (Direct)		
13	to the Operations Program for road projects in St.		
14	Martin Parish	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the Operations Program for asphalt overlay and		
17	related work on LA 668 in Iberia Parish from LA 85		
18	to LA 671	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to the Operations Program for a widening project on		
21	Highway 16 in Watson	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the Operations Program for roadway maintenance		
24	on Highway 30 in East Baton Rouge Parish from		
25	Bluebonnet to the parish line	\$	250,000
26	Payable out of the State General Fund (Direct) to		
27	the Operations Program for State Highway		
28	District 3 for asphalt overlay and related work on		
29	LA 358 in St. Landry Parish from LA 751 to LA 35	\$	452,000
30	Payable out of the State General Fund (Direct) to		
31	the Operations Program for State Highway		
32	District 3 for asphalt overlay and related work on		
33	LA 358 in St. Landry Parish from LA 35 to LA 357	\$	401,000
34	Payable out of the State General Fund (Direct) to		
35	the Operations Program for State Highway		
36	District 3 for asphalt overlay and related work on		
37	LA 1104 in Acadia Parish from LA 178 to LA 754	\$	177,000
38	Payable out of the State General Fund (Direct) to		
39	the Operations Program for State Highway		
40	District 3 for asphalt overlay and related work on		
41	LA 370 in Acadia Parish from LA 367 to LA 13	\$	96,000
42	Payable out of the State General Fund (Direct) to		
43	the Operations Program for State Highway		
44	District 3 for asphalt overlay and related work on		
45	LA 370 in Acadia Parish from LA 367 to LA 1105	\$	178,000
46	Payable out of the State General Fund (Direct) to		
47	the Operations Program for State Highway		

1 District 3 for asphalt overlay and related work on
2 LA 1105 in Acadia Parish from LA 370 to
3 LA 1107 \$ 81,000

4 Payable out of the State General Fund (Direct) to
5 the Operations Program for State Highway
6 District 3 for asphalt overlay and related work on
7 LA 97 in Acadia Parish from LA 98 to LA 368 \$ 185,000

8 **SCHEDULE 08**

9 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

10 **CORRECTIONS SERVICES**

11 **08-400 CORRECTIONS - ADMINISTRATION**

12 Payable out of the State General Fund (Direct)
13 to the Office of the Secretary for funding
14 for increased job appointments \$ 19,200

15 Payable out of the State General Fund (Direct)
16 to the Office of Management and Finance
17 for the CIPRIS Offender Management
18 System \$ 8,525,460

19 Payable out of the State General Fund (Direct)
20 to the Office of Management and Finance
21 for other compensation \$ 5,000,000

22 Payable out of the State General Fund (Direct)
23 to the Office of Adult Services for
24 overtime pay, other compensation, and
25 offender medical claims \$ 2,983,800

26 Payable out of the State General Fund (Direct)
27 to the Board of Pardons and Parole
28 for funding for increased job appointments \$ 161,000

29 **08-402 LOUISIANA STATE PENITENTIARY**

30 Payable out of the State General Fund (Direct)
31 to the Administration Program for the
32 installation of a fiber optic network \$ 4,500,000

33 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

34 Payable out of the State General Fund (Direct)
35 to the Administration Program for overtime,
36 utility costs, and office of technology services
37 fees and telecommunications expenses \$ 244,500

38 Payable out of the State General Fund (Direct)
39 to the Incarceration Program for supplies
40 and professional services \$ 612,000

41 Payable out of the State General Fund by
42 Fees and Self-generated Revenues to
43 the Auxillary Account Program for

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1	canteen supplies	\$	300,000
2	08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN		
3	Payable out of the State General Fund (Direct)		
4	to the Administration Program for		
5	overtime and utility costs	\$	355,800
6	Payable out of the State General Fund (Direct)		
7	to the Incarceration Program for overtime,		
8	funding for increased job appointments, and		
9	operating services	\$	2,058,700
10	Payable out of the State General Fund (Direct)		
11	for the Incarceration Program for furnishing		
12	the new facility	\$	1,613,667
13	08-409 DIXON CORRECTIONAL INSTITUTE		
14	Payable out of the State General Fund (Direct)		
15	for the Administration Program for the		
16	installation of a fiber optic network	\$	2,500,000
17	Payable out of the State General Fund (Direct)		
18	to the Administration Program for operating		
19	services due to increased utility costs	\$	246,500
20	Payable out of the State General Fund (Direct)		
21	to the Incarceration Program for increased		
22	job appointments, overtime, operating		
23	services and supplies	\$	1,737,500
24	08-413 ELAYN HUNT CORRECTIONAL CENTER		
25	Payable out of the State General Fund (Direct)		
26	to the Incarceration Program for		
27	professional services	\$	3,138,000
28	Payable out of the State General Fund (Direct)		
29	to the Incarceration Program for supplies	\$	624,500
30	08-414 DAVID WADE CORRECTIONAL CENTER		
31	Payable out of the State General Fund (Direct)		
32	to the Administration Program for		
33	installation of a fiber optic network	\$	1,800,000
34	Payable out of the State General Fund (Direct)		
35	to the Administration Program for overtime,		
36	operating services, and supplies	\$	745,000
37	Payable out of the State General Fund (Direct)		
38	to the Incarceration Program for overtime,		
39	increased job appointments, operating		
40	services, and supplies	\$	4,787,000
41	08-416 B.B. "SIXTY" RAYBURN CORRECTIONAL CENTER		
42	Payable out of the State General Fund (Direct)		

1	to the Administration Program for		
2	installation of a fiber optic network	\$	1,100,000
3	Payable out of the State General Fund (Direct)		
4	to the Administration Program for		
5	increased job appointments	\$	542,000
6	Payable out of the State General Fund (Direct)		
7	to the Incarceration Program for overtime,		
8	increased job appointments, and supplies	\$	4,387,000
9	PUBLIC SAFETY SERVICES		
10	08-419 OFFICE OF STATE POLICE		
11	Payable out of the State General Fund (Direct)		
12	to the Operational Support Program for the		
13	North Louisiana Criminalistics Laboratory	\$	1,500,000
14	Payable out of the State General Fund (Direct)		
15	to the Operational Support Program for the		
16	Acadiana Criminalistics Laboratory	\$	1,300,000
17	Payable out of the State General Fund (Direct)		
18	to the Operational Support Program for the		
19	Louisiana State Police Criminalistics Laboratory	\$	3,328,969
20	Payable out of the State General Fund (Direct)		
21	to the Operational Support Program for		
22	salaries, other compensation, and office of		
23	technology services fees	\$	3,500,000
24	Payable out of the State General Fund (Direct)		
25	to the Traffic Enforcement Program for		
26	personal services	\$	1,530,000
27	Payable out of the State General Fund (Direct)		
28	to the Operational Support Program for the		
29	Louisiana State Police Criminalistics Laboratory		
30	for reducing DNA testing backlog for cases from		
31	Orleans Parish	\$	1,300,000
32	The commissioner of administration is hereby authorized and directed to adjust the means		
33	of finance for the Traffic Enforcement Program by reducing the appropriation out of the		
34	State General Fund by Fees and Self-generated Revenues by (\$1,530,000).		
35	08-420 OFFICE OF MOTOR VEHICLES		
36	Payable out of the State General Fund (Direct)		
37	to the Licensing Program for salaries and		
38	office of technology services fees	\$	2,000,000
39	08-422 OFFICE OF THE STATE FIRE MARSHAL		
40	Payable out of the State General Fund by		
41	Statutory Dedications out of the Louisiana		
42	Fire Marshal Fund to the Fire Prevention		
43	Program for overtime, office of technology		
44	services fees, and increased fuel costs	\$	7,340,000

1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Fire Prevention Program by reducing the appropriation out of the State
 3 General Fund by Fees and Self-generated Revenues by (\$1,700,000).

4 **YOUTH SERVICES**

5 **08-403 OFFICE OF JUVENILE JUSTICE**

6 Payable out of the State General Fund (Direct)
 7 to the Youth Services Program for contract
 8 services for health services at secure care
 9 facilities \$ 1,007,982

10 Payable out of the State General Fund (Direct)
 11 to the Youth Services Program for security
 12 detail \$ 11,265,857

13 Payable out of the State General Fund (Direct)
 14 to the Youth Services Program for legal
 15 services \$ 825,000

16 Payable out of the State General Fund (Direct)
 17 to the Youth Services Program for repairs at Louisiana
 18 State Penitentiary \$ 178,000

19 **SCHEDULE 09**

20 **LOUISIANA DEPARTMENT OF HEALTH**

21 **09-303 DEVELOPMENTAL DISABILITIES COUNCIL**

22 Payable out of the State General Fund (Direct)
 23 to the Developmental Disabilities Council Program
 24 for Families Helping Families \$ 500,000

25 **09-306 MEDICAL VENDOR PAYMENTS**

26 EXPENDITURES:
 27 Payments to the Private Providers \$ 249,483,998
 28
 29 TOTAL EXPENDITURES \$ 249,483,998
 30

31 MEANS OF FINANCE:
 32 State General Fund by:
 33 Statutory Dedications
 34 Medical Assistance Trust Fund \$ 217,275,171
 35 Hospital Stabilization Fund \$ 32,208,827
 36
 37 TOTAL MEANS OF FINANCING: \$ 249,483,998

38 The commissioner of administration is hereby authorized and directed to adjust the means
 39 of finance for the Payments to Private Providers Program by reducing the appropriation out
 40 of the State General Fund (Direct) by (\$249,483,998).

41 The commissioner of administration is hereby authorized and directed to adjust the means
 42 of finance for the Payments to Private Providers Program by reducing the appropriation out
 43 of the State General Fund (Direct) by (\$30,077,275).

44 **09-307 OFFICE OF THE SECRETARY**

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1 Payable out of the State General Fund by
 2 Statutory Dedications out of the Health Care
 3 Employment Reinvestment Opportunity
 4 (H.E.R.O.) Fund to the Management and Finance
 5 Program in the event that House Bill
 6 No. 329 of the 2024 Regular Session of
 7 the Louisiana Legislature becomes law \$ 15,016,030

8 **SCHEDULE 10**

9 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

10 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

11 EXPENDITURES:
 12 Division of Family Support Program for the
 13 Summer Electronic Benefits Transfer Program \$ 7,305,340

14 TOTAL EXPENDITURES \$ 7,305,340

15 MEANS OF FINANCE:
 16 State General Fund (Direct) \$ 3,652,670
 17 Federal Funds \$ 3,652,670

18 TOTAL MEANS OF FINANCING \$ 7,305,340

19 Payable out of the State General Fund (Direct)
 20 to the Division of Family Support for the Louisiana
 21 Coalition Against Domestic Violence, Incorporated
 22 for domestic violence shelters statewide \$ 7,000,000

23 Payable out of the State General Fund (Direct)
 24 to the Division of Management and Finance
 25 for an automated data exchange system and
 26 adjustments to the TANF database \$ 400,000

27 **SCHEDULE 11**

28 **DEPARTMENT OF NATURAL RESOURCES**

29 **11-431 OFFICE OF THE SECRETARY**

30 Payable out of the State General Fund (Direct)
 31 to the Executive Program for technology upgrades \$ 500,000

32 The commissioner of administration is hereby authorized and directed to adjust the means
 33 of finance for the Office of the Secretary by reducing the appropriation out of the State
 34 General Fund (Direct) by (\$6,700,000).

35 **11-432 OFFICE OF CONSERVATION**

36 Payable out of the State General Fund (Direct)
 37 to the Oil and Gas Regulatory Program
 38 to mitigate a salt cavern collapse \$ 6,700,000

39 **SCHEDULE 16**

40 **DEPARTMENT OF WILDLIFE AND FISHERIES**

1 **16-512 OFFICE OF THE SECRETARY**

2 Payable out of the State General Fund
 3 by Fees and Self-generated Revenues to
 4 the Enforcement Program for overtime
 5 costs for security and patrol \$ 50,000

6 Payable out of the State General Fund (Direct)
 7 to the Enforcement Program for thermal vision
 8 equipment \$ 250,000

9 The commissioner of administration is hereby authorized and directed to adjust the means
 10 of finance for the Administrative Program by reducing the appropriation out of the State
 11 General Fund (Direct) by (\$3,600,000).

12 **16-513 OFFICE OF WILDLIFE**

13 Payable out of the State General Fund by
 14 Statutory Dedications out of the
 15 Conservation Fund - Waterfowl Account
 16 to the Wildlife Program for a levee rebuild
 17 and rock armoring for the White Rock
 18 Shoreline Protection Project \$ 175,000

19 **SCHEDULE 17**

20 **DEPARTMENT OF CIVIL SERVICE**

21 **17-563 STATE POLICE COMMISSION**

22 Payable out of the State General Fund (Direct)
 23 to the Administration Program for legal
 24 services \$ 40,000

25 **17-565 BOARD OF TAX APPEALS**

26 Payable out of the State General Fund by
 27 Interagency Transfers to the Administrative
 28 Program to offset reduced collections \$ 87,543

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of finance for the Administrative Program by reducing the appropriation out of the State
 31 General Fund by Fees and Self-generated Revenues by (\$87,543).

32 **SCHEDULE 18"**

33 AMENDMENT NO. 2

34 On page 1, after line 26, insert the following:

35 "Payable out of the State General Fund by
 36 Statutory Dedications from the Unfunded
 37 Accrued Liability Fund to the Louisiana
 38 State Employees' Retirement System for
 39 application to the balance of unfunded
 40 accrued liability of the retirement
 41 system existing as of June 30, 1988 \$ 1,038,772"

42 AMENDMENT NO. 3

1 On page 2, between lines 11 and 12, insert the following:

2 "Payable out of the State General Fund by
 3 Statutory Dedications from the Unfunded
 4 Accrued Liability fund to the Teachers'
 5 Retirement System of Louisiana for
 6 application to the balance of unfunded
 7 accrued liability of the retirement
 8 system existing as of June 30, 1988 \$ 1,038,772

9 **SCHEDULE 19**

10 **HIGHER EDUCATION**

11 **19-671 BOARD OF REGENTS**

12 Payable out of the State General Fund (Direct)
 13 to the Office of Financial Assistance for
 14 the National Guard Patriot Scholarship
 15 Program \$ 1,220,000

16 Payable out of the State General Fund (Direct)
 17 to the Board of Regents Program for
 18 information technology costs \$ 6,050,427

19 The commissioner of administration is hereby authorized and directed to adjust the means
 20 of finance for the Board of Regents Program by reducing the appropriation out of the State
 21 General Fund by Statutory Dedications out of the Health Care Employment Reinvestment
 22 Opportunity (H.E.R.O) fund by (\$756,409) that House Bill No. 329 of the 2024 Regular
 23 Session of the Louisiana Legislature becomes law.

24 The commissioner of administration is hereby authorized and directed to adjust the means
 25 of finance for the Office of Student Financial Assistance for TOPS awards by reducing the
 26 appropriation out of the State General Fund (Direct) by (\$6,926,467).

27 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

28 Payable out of the State General Fund (Direct)
 29 to the Pennington Biomedical Research
 30 Center for startup costs associated with hiring
 31 new scientists \$ 3,000,000

32 Payable out of the State General Fund by
 33 Interagency Transfers to the Louisiana
 34 State University Board of Supervisors for
 35 Louisiana State University - Agricultural
 36 and Mechanical College due to an increase
 37 in enrollment \$ 404,586

38 Payable out of the State General Fund (Direct)
 39 to the Louisiana State University Board of Supervisors
 40 for Louisiana State University Agricultural
 41 and Mechanical College for the police
 42 department for license plate readers \$ 250,000

43 Payable out of the State General Fund (Direct)
 44 to the Louisiana State University Board of
 45 Supervisors for Louisiana State University-
 46 Alexandria for lighting and safety \$ 250,000

1 Payable out of the State General Fund (Direct)
2 to the Louisiana State University Board of
3 Supervisors for Louisiana State University-
4 Agricultural Center for research support and
5 extension-related programs \$ 2,000,000

6 Payable out of the State General Fund by
7 Fees and Self-generated Revenues to
8 the Louisiana State University Board of
9 Supervisors \$ 16,821,507

10 Provided, however, that the monies appropriated above from the Fees and Self-generated
11 Revenues shall be allocated for each of the higher education institution as follows:

12 Louisiana State University - Agricultural and Mechanical College \$ 10,000,000
13 Louisiana State University - Alexandria \$ 4,000,000
14 Louisiana State University - Eunice \$ 750,000
15 Louisiana State University - Shreveport \$ 2,071,507

16 Payable out of the State General Fund (Direct)
17 to the Louisiana State University Board of
18 Supervisors for distribution to institutions
19 in the system \$ 3,000,000

20 The commissioner of administration is hereby authorized and directed to adjust the means
21 of finance for the Louisiana State University Board of Supervisors for the Louisiana State
22 University - Laboratory School by reducing the appropriation out of the State General Fund
23 by Statutory Dedications out of the Education Excellence Fund by (\$8,700).

24 **19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS**

25 Payable out of the State General Fund (Direct)
26 to the Southern University Board of Supervisors
27 for Southern University-Shreveport for a workforce
28 development center \$ 250,000

29 Payable out of the State General Fund (Direct)
30 to the Southern University Board of Supervisors
31 for Southern University Agricultural and Mechanical
32 College for continuing education programs for
33 scholarships \$ 100,000

34 Payable out of the State General Fund (Direct)
35 to the Southern University Board of
36 Supervisors for distribution to institutions
37 in the system \$ 1,000,000

38 Payable out of the State General Fund (Direct)
39 to the Southern University
40 Payable out of the State General Fund by
41 Fees and Self-generated Revenues to
42 the Southern University Board of
43 Supervisors \$ 2,500,000

44 Provided, however, that the monies appropriated above from the Fees and Self-generated
45 Revenues shall be allocated for each of the higher education institution as follows:

46 Southern University - Agricultural and Mechanical College \$ 2,500,000

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1 The commissioner of administration is hereby authorized and directed to adjust the means
 2 of finance for the Southern University Board of Supervisors for the Southern University -
 3 Laboratory School by reducing the appropriation out of the State General Fund by Statutory
 4 Dedications out of the Education Excellence Fund by (\$4,227).

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Southern University Board of Supervisors for Southern University -
 7 Agricultural and Mechanical College by reducing the appropriation out of the State General
 8 Fund by Interagency Transfers by (\$40,391).

9 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

10 Payable out of the State General Fund (Direct)
 11 to the University of Louisiana Board of
 12 Supervisors for distribution to institutions
 13 in the system \$ 9,000,000

14 Payable out of the State General Fund (Direct)
 15 to the University of Louisiana Board of Supervisors
 16 for mental health programs at McNeese State University \$ 100,000

17 Payable out of the State General Fund (Direct)
 18 to the University of Louisiana Board of Supervisors
 19 for Nicholls State University for equipment
 20 purchases for the campus police department \$ 125,000

21 Payable out of the State General Fund (Direct)
 22 to the University of Louisiana Board of Supervisors
 23 for Nicholls State University for athletic programs \$ 250,000

24 Payable out of the State General Fund (Direct)
 25 to the University of Louisiana Board of Supervisors
 26 for Grambling State University for athletic
 27 programs and building repairs \$ 250,000

28 Payable out of the State General Fund (Direct)
 29 to the University of Louisiana Board of Supervisors
 30 for Nicholls State University for operations and
 31 administration \$ 250,000

32 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF**
 33 **SUPERVISORS**

34 Payable out of the State General Fund (Direct)
 35 to the Louisiana Community and Technical
 36 Colleges Board of Supervisors for
 37 distribution to institutions in the system \$ 1,000,000

38 Payable out of the State General Fund by
 39 Statutory Dedications out of the
 40 Workforce Training Rapid Response
 41 Fund for the Workforce Training Rapid
 42 Response Program \$ 8,004,000

43 Payable out of the State General Fund (Direct)
 44 to the Louisiana Community and Technical
 45 Colleges Board of Supervisors for the SkillsUSA
 46 Program \$ 62,500

1 to the District Support Program for books
2 and reading materials to certain public school
3 students \$ 1,000,000

4 Payable out of the State General Fund (Direct)
5 to the District Support Program for a learning
6 management system pilot program to address
7 alignment between public secondary and
8 postsecondary education systems in Louisiana \$ 1,000,000

9 **19-681 SUBGRANTEE ASSISTANCE**

10 The commissioner of administration is hereby authorized and directed to adjust the means
11 of finance for the Non-Federal Support Program by reducing the appropriation out of the
12 State General Fund by Statutory Dedications out of the Education Excellence Fund by
13 (\$4,655,918).

14 The commissioner of administration is hereby authorized and directed to adjust the means
15 of finance for the Non-Federal Support Program by reducing the appropriation out of the
16 State General Fund by Statutory Dedications out of the Athletic Trainer Professional
17 Development Fund by (\$1,425,500).

18 **19-682 RECOVERY SCHOOL DISTRICT**

19 Payable out of the State General Fund by
20 Interagency Transfers to the Instruction
21 Program for an adjustment to the
22 Minimum Foundation Program allocation,
23 certificated support stipends, and
24 differentiated support stipends \$ 1,779,740

25 **DEPARTMENT OF EDUCATION**

26 **19-695 MINIMUM FOUNDATION PROGRAM**

27 Payable out of the State General Fund (Direct)
28 to the Minimum Foundation Program \$ 2,702,685

29 Payable out of the State General Fund by
30 Statutory Dedications out of the Lottery
31 Proceeds Fund for the Minimum Foundation
32 Program \$ 7,821,609

33 The commissioner of administration is hereby authorized and directed to adjust the means
34 of finance for the Minimum Foundation Program by reducing the appropriation out of the
35 State General Fund by Statutory Dedications out of the Support Education in Louisiana First
36 Fund by (\$2,702,685).

37 The commissioner of administration is hereby authorized and directed to adjust the means
38 of finance for the Minimum Foundation Program by reducing the appropriation out of the
39 State General Fund (Direct) by (\$7,821,609).

40 The commissioner of administration is hereby authorized and directed to adjust the means
41 of finance for the Minimum Foundation Program by reducing the appropriation out of the
42 State General Fund (Direct) by (\$7,000,000).

43 **SCHEDULE 20**

44 **OTHER REQUIREMENTS**

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

2 Payable out of the State General Fund (Direct)
 3 to the Local Reentry Services Program for
 4 reentry services for offenders \$ 180,000

5 The commissioner of administration is hereby authorized and directed to adjust the means
 6 of finance for the Transitional Work Program by reducing the appropriation out of the State
 7 General Fund (Direct) by (\$180,000).

8 **20-452 LOCAL HOUSING OF STATE JUVENILE OFFENDERS**

9 Payable out of the State General Fund (Direct)
 10 to the Local Housing of Juvenile Offenders
 11 Program for an increase in per diem rates
 12 for local detention centers \$ 1,122,116

13 **20-926 SPORTS WAGERING LOCAL ALLOCATION FUND**

14 Payable out of the State General Fund by
 15 Statutory Dedications from the Sports
 16 Wagering Local Allocation Fund for the
 17 Sports Wagering Local Allocation Fund
 18 Program for monthly payments to local
 19 governments \$ 2,000,000

20 **20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND**
 21 **STATE COMMITMENTS**

22 Payable out of the State General Fund by
 23 Statutory Dedications out of the Louisiana
 24 Economic Development Fund to the Debt
 25 Service and State Commitments
 26 Program \$ 5,000,000

27 **20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS**

28 Payable out of the State General Fund (Direct)
 29 to the Agricultural and Forestry Pass Through
 30 Funds Program to the Market Umbrella for the
 31 Market Match program extension of the
 32 Supplemental Nutrition Assistance Program (SNAP) \$ 1,000,000

33 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

34 Payable out of the State General Fund (Direct)
 35 to the town of Haughton for police station repairs \$ 75,000

36 Payable out of the State General Fund (Direct)
 37 to the town of Haughton Fire Department for
 38 bunker gear and communications gear \$ 75,000

39 Payable out of the State General Fund (Direct)
 40 to the town of Haughton for street repairs and
 41 overlays \$ 150,000

42 Payable out of the State General Fund (Direct)
 43 to the town of Haughton for drainage and ditch
 44 maintenance \$ 150,000

1	Payable out of the State General Fund (Direct)		
2	to Teach for America, Inc.	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to The Bright School for the deaf	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Greater New Orleans Educational		
7	Television Foundation, Inc. for technology		
8	improvements	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to the Richland Parish Police Jury for repairs to		
11	Buckles Road, Cypress Cove Drive, and Tarver		
12	Road	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to 21st Century Workforce Development for		
15	workforce development programming	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to St. Anthony Church in the town of Jean Lafitte		
18	for the church fair	\$	10,000
19	Payable out of the State General Fund (Direct)		
20	to Archbishop Shaw High School for the		
21	Seafood Festival	\$	10,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Jean Lafitte for general maintenance		
24	and repairs	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Lafitte Area Independent Levee District		
27	for maintenance expenses	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Visitation of Our Lady Church for the		
30	church fair	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to town of Vivian for drainage projects, cleaning		
33	out ditches, and the repaving of Airport Drive	\$	325,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Benton for sewer plant upgrades	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to Bossier Parish Police Jury for recreational		
38	improvements	\$	362,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Bossier for street lighting		
41	improvements	\$	245,000
42	Payable out of the State General Fund (Direct)		
43	to Bossier Parish Police Jury for recreational		
44	improvements and construction	\$	193,000

1	Payable out of the State General Fund (Direct)	
2	to the Ascension Parish Sheriff's Office for the	
3	construction of a law enforcement substation	\$ 1,000,000
4	Payable out of the State General Fund (Direct)	
5	to the Cameron Parish Police Jury for gulf	
6	shoreline protection	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to the Vermillion Parish Police Jury for drainage	
9	improvements in the Coulee Des Jonc Drainage	
10	District and Coulee Baton Gravity Drainage District	\$ 100,000
11	Payable out of the State General Fund (Direct)	
12	to the Vermillion Parish Police Jury for	
13	improvements to Les Rois Road	\$ 100,000
14	Payable out of the State General Fund (Direct)	
15	to the Vermillion Parish Police Jury for drainage in	
16	Bayou Queue de Tortue	\$ 50,000
17	Payable out of the State General Fund (Direct)	
18	to the Vermillion Parish Police Jury for Louisiana	
19	Highway 690 road improvements	\$ 150,000
20	Payable out of the State General Fund (Direct)	
21	to the city of Kaplan for street improvements	\$ 100,000
22	Payable out of the State General Fund (Direct)	
23	to the Bridge House Corporation for operating	
24	expenses	\$ 300,000
25	Payable out of the State General Fund (Direct)	
26	to the Richland Parish Police Jury for generators	
27	at the River Road Water Works District	\$ 25,000
28	Payable out of the State General Fund (Direct)	
29	to village of Forest for replacement of water lines	\$ 25,000
30	Payable out of the State General Fund (Direct)	
31	to town of Oak Grove for sewer system repairs	\$ 20,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Delhi to extend Sapa Drive	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to the town of Lake Providence for repairs to	
36	exhibits at the Louisiana State Cotton Museum	\$ 20,000
37	Payable out of the State General Fund (Direct)	
38	to the town of Lake Providence for water, sewer,	
39	and road repairs	\$ 25,000
40	Payable out of the State General Fund (Direct)	
41	to the Christian Acres Youth Center, Inc. for	
42	operating expenses at the Tallulah campus	\$ 25,000
43	Payable out of the State General Fund (Direct)	
44	to the Morehouse Economic Development	

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1	Corporation for building repairs and renovations	\$	25,000
2	Payable out of the State General Fund (Direct)		
3	to Richardson Medical Center Foundation, Inc.		
4	for construction of a maintenance building	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Bonita for water system		
7	improvements	\$	20,000
8	Payable out of the State General Fund (Direct)		
9	to the village of Mer Rouge for road maintenance,		
10	grass cutting, and litter abatement	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to Red River STEM, Inc., for operating expenses of		
13	the Sci-Port Discovery Center	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to Positive Enterprise Empowering People for		
16	the food program, mentoring, scholarships, and		
17	community outreach	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Bastrop for city hall repairs	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Hammond for water meter upgrades	\$	300,000
22	Payable out of the State General Fund (Direct)		
23	to the Hammond Northshore Regional Airport	\$	305,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Hammond for downtown street and		
26	drainage improvements	\$	350,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Tickfaw for a police car	\$	45,000
29	Payable out of the State General Fund (Direct)		
30	to the Women in Search of Excellence		
31	Foundation for building improvements		
32	and programs	\$	150,000
33	Payable out of the State General Fund (Direct)		
34	to the YWCA of Greater Baton Rouge for building		
35	improvements and programs	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the Beauregard Parish Police Jury for road		
38	repairs in District 4A	\$	250,000
39	Payable out of the State General Fund (Direct)		
40	to the City of Westlake for the Carlin Drive lift		
41	station, antennas to read water meters remotely,		
42	and to replace the gas line on Hudson Drive	\$	500,000
43	Payable out of the State General Fund (Direct)		
44	to the Beauregard Parish Sheriff's Office for animal		

1	control equipment, fencing, and shelter repairs	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the Calcasieu Parish Police Jury for Ward One		
4	Fire Protection District for emergency equipment	\$	150,000
5	Payable out of the State General Fund (Direct)		
6	to the St. Helena Police Jury for improvements to		
7	the Industrial Park for emergency purposes and		
8	recreation	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to Jefferson Parish Council District 3 for senior,		
11	recreational, and community programing	\$	250,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Kenner to build an amphitheater		
14	at Laketown	\$	475,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Kenner Police Department for		
17	flock and body cameras	\$	475,000
18	Payable out of the State General Fund (Direct)		
19	to the office of the district attorney for the		
20	Nineteenth Judicial District for clemency		
21	investigation costs associated with capital cases	\$	44,833
22	Payable out of the State General Fund (Direct)		
23	to the Ouachita Parish Police Jury for drainage		
24	improvements to D'Arbonne Hills	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	to the Calhoun Civic Club for repairs to the running		
27	track	\$	150,000
28	Payable out of the State General Fund (Direct)		
29	to the Ouachita Parish School Board for recreational		
30	improvements at West Ouachita High School	\$	150,000
31	Payable out of the State General Fund (Direct)		
32	to the Dr. James Gilmore, Jr. Institute for Human		
33	Development and Excellence for mental health,		
34	job training, and after-school programming and		
35	economic development initiatives	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the Grant Parish Police Jury for road		
38	maintenance	\$	500,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Urania for West Hardtner Road		
41	repairs	\$	150,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Dry Prong for municipal building		
44	improvements and repairs	\$	150,000
45	Payable out of the State General Fund (Direct)		

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1	to the village of Georgetown for street repairs	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to the town of Olla for street repairs	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Montgomery for street repairs	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Colfax for street repairs	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Delhi for roof and electrical repairs		
10	at the stock show barn facility	\$	20,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Rayville for street repairs, water		
13	system repairs, and sewer repairs	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Mangham for water, sewer, and		
16	road repairs	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the Morehouse Parish Police Jury for road		
19	repairs	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	to the West Carroll Parish Police Jury for		
22	emergency road repairs	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the Madison Parish Police Jury for road repairs	\$	20,000
25	Payable out of the State General Fund (Direct)		
26	to the East Carroll Parish Police Jury for water		
27	system repairs, sewer repairs, and road		
28	repairs	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the Avoyelles Parish Police Jury for		
31	improvements to Ed Carroll Road	\$	255,000
32	Payable out of the State General Fund (Direct)		
33	to the Avoyelles Parish Police Jury for		
34	improvements to Firmin Road	\$	127,000
35	Payable out of the State General Fund (Direct)		
36	to the Avoyelles Parish Police Jury for		
37	improvements to J.B. Luke Road	\$	118,000
38	Payable out of the State General Fund (Direct)		
39	to the Avoyelles Parish Police Jury for the		
40	Avoyelles Youth Community Based Program for		
41	planning, construction, acquisitions, and equipment	\$	750,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Sibley for road repairs	\$	200,000

1	Payable out of the State General Fund (Direct)	
2	to the Cyberspace Innovation Center, Inc.	
3	for a replacement generator at the Cyber Innovation	
4	Center	\$ 1,000,000
5	Payable out of the State General Fund (Direct)	
6	to the Mary Bird Perkins Cancer Center for	
7	outreach and screenings in underserved	
8	communities	\$ 250,000
9	Payable out of the State General Fund (Direct)	
10	to Math Nation	\$ 500,000
11	Payable out of the State General Fund (Direct)	
12	to the Association of Professional Educators in	
13	Louisiana, Inc. to help increase the number of	
14	certified teachers in Louisiana	\$ 500,000
15	Payable out of the State General Fund (Direct)	
16	to Hunters for the Hungry for processing	
17	expenses	\$ 250,000
18	Payable out of the State General Fund (Direct)	
19	to the Lafourche Parish Fire Protection District	
20	No. 8-C for a fire truck	\$ 250,000
21	Payable out of the State General Fund (Direct)	
22	to the Jefferson Davis Parish Police Jury	\$ 100,000
23	Payable out of the State General Fund (Direct)	
24	to the Jefferson Davis Parish Police Jury for the	
25	Jefferson Davis Council on the Aging, Inc.	
26	for equipment	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	to the Jefferson Davis Parish Sheriff's Office for	
29	acquisition of vehicles and drug dogs	\$ 200,000
30	Payable out of the State General Fund (Direct)	
31	to Jefferson Davis Parish Police Jury for the	
32	fairgrounds arena extension	\$ 100,000
33	Payable out of the State General Fund (Direct)	
34	to the Calcasieu Parish Police Jury for the	
35	Calcasieu Parish Voluntary Council on the	
36	Aging, Inc. for a building	\$ 50,000
37	Payable out of the State General Fund (Direct)	
38	to town of Iowa Police Department for acquisitions,	
39	equipment, and repairs	\$ 30,000
40	Payable out of the State General Fund (Direct)	
41	to the town of Iowa Fire Department for	
42	acquisitions, equipment, and repairs	\$ 30,000
43	Payable out of the State General Fund (Direct)	
44	to town of Elton for repairs and improvements to	
45	dog kennels	\$ 50,000

1	Payable out of the State General Fund (Direct)		
2	to town of Elton Police Department for		
3	acquisitions, equipment, and repairs	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to town of Welsh for the Welsh Museum for		
6	building restoration	\$	150,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Welsh Police Department for		
9	acquisitions, equipment, and repairs	\$	30,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Welsh Fire Department for		
12	acquisitions, repairs, and equipment	\$	30,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Lake Arthur Police Department for		
15	acquisitions, equipment, and repairs	\$	30,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Lake Arthur Fire Department for		
18	acquisitions, equipment, and repairs	\$	30,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Jennings Police Department for		
21	acquisitions, equipment, and repairs	\$	30,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Jennings Fire Department for		
24	acquisitions, equipment, and repairs	\$	30,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Fenton Police Department for		
27	acquisitions, equipment, and repairs	\$	30,000
28	Payable out of the State General Fund (Direct)		
29	to Grandparents Raising Grandchildren Information		
30	Center of Louisiana, Inc.	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to Freedom Ministries of Christ for operating		
33	expenses, equipment, and supplies	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Oakdale for grounds equipment	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Oberlin for recreational		
38	equipment	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Oakdale for facility		
41	improvements to the jail	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Allen Parish Clerk of Court for technology		
44	equipment, acquisitions, and upgrades	\$	62,000

1	Payable out of the State General Fund (Direct)		
2	to the 29 11 Academy for mentoring and		
3	educational after school programs	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Alexandria for the Public Safety		
6	Department for a new communications system	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the Terrebonne Consolidated Government		
9	for wiring in light fixtures on the Schriever		
10	Overpass	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Harahan for the Veteran's Memorial		
13	Park	\$	102,000
14	Payable out of the State General Fund (Direct)		
15	to Jefferson Parish for recreational renovations		
16	and improvements in Metairie	\$	75,000
17	Payable out of the State General Fund (Direct)		
18	to Jefferson Parish for recreational		
19	improvements in River Ridge	\$	75,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Slidell for tornado damage repairs	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the Ward One Fire Protection District No. 2 of		
24	Ville Platte for acquisitions and repairs	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to Evangeline Parish Police Jury for the Bayou		
27	Petite Drainage Study	\$	25,000
28	Payable out of the State General Fund (Direct)		
29	to town of Glenmora for a digital projector and		
30	speakers	\$	30,000
31	Payable out of the State General Fund (Direct)		
32	to the Evangeline Parish Police Jury for the Sheriff's		
33	Mounted Posse of Evangeline for bullet proof vests	\$	20,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Turkey Creek for the purchase of		
36	tapping saddles for waterlines	\$	15,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Mamou for the Main Street		
39	recovery project	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the village of Forest Hill for recreational		
42	equipment	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Lecompte for recreational		
45	equipment at the LHS Recreation Center	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Pine Prairie for drainage projects	\$	8,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Ball for backup and replacement		
5	pumps	\$	102,577
6	Payable out of the State General Fund (Direct)		
7	to the Rapides Parish Police Jury for repairs to		
8	Philadelphia Road	\$	500,000
9	Payable out of the State General Fund (Direct)		
10	to the Rapides Parish Police Jury for repairs to St.		
11	Clair Ryder Road	\$	200,000
12	Payable out of the State General Fund (Direct)		
13	to the Rapides Parish Police Jury for repairs to		
14	Nation Road	\$	900,000
15	Payable out of the State General Fund (Direct)		
16	to the Rapides Parish Police Jury for repairs to B.		
17	Miller Road	\$	900,000
18	Payable out of the State General Fund (Direct)		
19	to St. Landry Parish Government for land		
20	acquisitions and clean up	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Washington for acquisitions and major		
23	repairs and equipment for the police department	\$	250,000
24	Payable out of the State General Fund (Direct)		
25	to the city of DeRidder for street rehabilitation	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Chatham for street repairs	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the Jackson Parish Police Jury for acquisitions		
30	and infrastructure	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the Iberia Parish Government for the Acadiana		
33	Fairgrounds Commission for maintenance of		
34	the SugArena	\$	125,000
35	Payable out of the State General Fund (Direct)		
36	to Iberia Parish Government for improvements to		
37	Gaubert Road	\$	450,000
38	Payable out of the State General Fund (Direct)		
39	to the New Orleans Military and Maritime Academy		
40	for planning and design of a new building	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	for the Bossier Parish Police Jury for Bossier Fire		
43	District #5 for completion of a training building	\$	125,000
44	Payable out of the State General Fund (Direct)		

1	to the Big River Economic and Agricultural		
2	Development Alliance for renovations and equipment	\$	400,000
3	Payable out of the State General Fund (Direct)		
4	to the Pontchartrain Conservancy for waterway		
5	projects	\$	200,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Mermentau for updates to city hall		
8	and the maintenance barn	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Estherwood for drainage		
11	improvements	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the village of Morse for sewer improvements	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Crowley for street improvements	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Rayne for city infrastructure	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to Duson Volunteer Fire Department, Inc. for		
20	equipment	\$	15,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Slidell Police Department for		
23	operations	\$	150,000
24	Payable out of the State General Fund (Direct)		
25	to the Terrebonne Consolidatd Government for		
26	construction of the Hollywood/Valhi roundabout	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Monroe for the Northeast Louisiana		
29	Children's Museum, Inc.	\$	47,000
30	Payable out of the State General Fund (Direct)		
31	to the city of West Monroe for the purchase of a		
32	bucket truck	\$	77,600
33	Payable out of the State General Fund (Direct)		
34	to the Ouachita Parish Police Jury for road repairs		
35	to Claiborne Road from Highway 151 to		
36	Highway 80	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Lincoln Parish Fire Protection District No. 1		
39	for equipment and acquisitions	\$	500,000
40	Payable out of the State General Fund (Direct)		
41	to the Vernon Parish Police Jury for road		
42	maintenance	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Sabine Parish Police Jury for road		

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1	maintenance	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the Central Community School System for		
4	planning and construction of a multi-use activity		
5	center and recreational facility	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the Calcasieu Parish School Board for		
8	recreational equipment and repairs and		
9	improvements, to be split evenly between		
10	Kaufmann Elementary, Dolby Elementary, St. John		
11	Elementary, Nelson Elementary, and Prien Lake		
12	Elementary	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Monroe for United Way of		
15	Northeast Louisiana, Inc.	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the East Feliciana Parish Police Jury for		
18	building and sign improvements for the McManus		
19	Volunteer Fire Department	\$	35,000
20	Payable out of the State General Fund (Direct)		
21	to the Scott Volunteer Fire Department for		
22	building construction	\$	750,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Zachary for vehicle acquisitions	\$	41,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Carencro for city hall renovations		
27	and police station renovations	\$	750,000
28	Payable out of the State General Fund (Direct)		
29	to the East Feliciana Council on Aging, Inc. for		
30	programming	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Clinton for equipment	\$	20,000
33	Payable out of the State General Fund (Direct)		
34	to the Terrebonne Consolidated Government		
35	to pave shoulders of Main Project Road from		
36	LA-311 to LA-20	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the East Feliciana Parish Sheriff's Office for equipment	\$	20,000
39	Payable out of the State General Fund (Direct)		
40	to the Win Foundation of Louisiana for bayou		
41	cleanup for Cherokee Park	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Jackson for the city marshall's office		
44	for improvements and equipment	\$	10,000
45	Payable out of the State General Fund (Direct)		

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1	to the city of Donaldsonville for rehabilitation and		
2	improvements of the Lemann Memorial		
3	Community Center	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the St. James Parish School Board for the Salute		
6	1st Mentoring Program	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Sulphur for replacement equipment		
9	for the water plant	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the St. James Parish School Board for college and		
12	career centers, cosmetology programs and internships,		
13	and programs in business, manufacturing, and health	\$	200,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Plaquemine for rehabilitation of		
16	recreational facilities and areas	\$	500,000
17	Payable out of the State General Fund (Direct)		
18	to the Ascension Council on the Aging, Inc. for		
19	construction of a wellness center	\$	500,000
20	Payable out of the State General Fund (Direct)		
21	to the St. James Parish School Board for St. James		
22	High School for upgrades and equipment	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to Fire Protection District No. 9 of the Parish of		
25	Lafourche for operating expenses	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the Lafourche Parish Fire District No. 3 for		
28	personnel and operating expenses	\$	400,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Harahan for sub-surface drainage on		
31	Hickory Avenue from 9th Street to Jefferson		
32	Highway	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Killian for acquisitions and		
35	equipment	\$	125,000
36	Payable out of the State General Fund (Direct)		
37	to the Lafourche Parish Government for operating		
38	expenses	\$	150,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Springfield for expenses related to		
41	development of recreational areas	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the village of French Settlement for acquisitions,		
44	supplies, equipment, and operating expenses	\$	25,000
45	Payable out of the State General Fund (Direct)		

1	to The Bayou Community Academy, Inc.		
2	for equipment	\$	60,000
3	Payable out of the State General Fund (Direct)		
4	to Edgewood Heights Association for		
5	neighborhood beautification and improvements	\$	5,000
6	Payable out of the State General Fund (Direct)		
7	to Fire Protection District No. 7 of the Parish of		
8	Lafourche for equipment	\$	40,000
9	Payable out of the State General Fund (Direct)		
10	to the Gentilly Development District for programs		
11	and neighborhood support	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Concordia Parish Police Jury for road		
14	maintenance on Doty Road	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the Gentilly Festival, Inc. for festival related		
17	programs	\$	45,000
18	Payable out of the State General Fund (Direct)		
19	to Festivals for Good Corporation for marketing		
20	and production	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the Hynes Charter School Corporation for the		
23	Edward Hynes charter school at UNO for facility		
24	and site upgrades	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the University of Louisiana System Foundation		
27	for student study abroad initiatives	\$	75,000
28	Payable out of the State General Fund (Direct)		
29	to the New Orleans Achievement Foundation for		
30	operational programming and community service		
31	initiatives	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to NOLA Can Do Kids, Inc. for operational		
34	programming and mentoring	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to The 18th Ward for lighting and programs	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the McDonogh 35 Alumni Association for		
39	student, teacher, and school support initiatives	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the New Orleans East Restoration Project for		
42	beautification and community support initiatives	\$	25,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Baldwin for capital improvements,		
45	renovations, acquisition of police cars, and equipment	\$	50,000

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1	Payable out of the State General Fund (Direct)		
2	to the Baton Rouge Youth Coalition, Inc. for		
3	career services programs	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Franklin for lighting and infrastructure	\$	50,000
6	Payable out of the State General Fund (Direct)		
7	to the city of Patterson Police Department for		
8	equipment, uniforms, and acquisition of vehicles	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Berwick for lighting and improvements	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the Evangeline Parish Sheriff's Office for the		
13	Evangeline Parish Detention Center road project	\$	250,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Morgan City for infrastructure		
16	improvements	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the St. Mary Parish Government for planning		
19	and development of a jail	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Maritime Museum Louisiana for lighthouse		
22	restorations	\$	200,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Gretna for road repairs and		
25	improvements	\$	250,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Kenner for road repairs and		
28	improvements to Roosevelt Boulevard	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the Southern University Agricultural and		
31	Mechanical College Alumni Foundation for		
32	scholarships	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the Greater Baton Rouge Economic Partnership		
35	for the Emerge Center	\$	62,500
36	Payable out of the State General Fund (Direct)		
37	to the Cortana Corridor Economic Development		
38	District for a community center in Metro Council		
39	District 6	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Albany Police Department for the		
42	purchase of police gear and equipment	\$	50,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Livingston Police Department for		
45	the purchase of police gear and equipment	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the St. Helena Economic Development		
3	Foundation	\$	44,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Killian for the purchase of a tractor		
6	and trailer	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Parish Fire Protection District No. 1 in		
9	Livingston Parish for repairs, operations, and		
10	equipment	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the village of Tangipahoa for police equipment		
13	and water and sewer infrastructure	\$	20,000
14	Payable out of the State General Fund (Direct)		
15	to the Livingston Parish Fair Association for		
16	buildings and grounds improvements	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the Hungarian Settlement Historical Society, Inc.		
19	for buildings and grounds improvements at the		
20	Hungarian Settlement Historic Museum	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Kentwood police department		
23	for equipment	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the village of Roseland for acquisitions and		
26	equipment	\$	30,000
27	Payable out of the State General Fund (Direct)		
28	to the St. Helena Parish Police Jury for repairs to		
29	recreational areas and facilities	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Amite City for the police		
32	department for acquisitions and equipment	\$	20,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Jackson for building improvements		
35	and renovations	\$	55,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Baker for utilities	\$	35,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Slidell for operations	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the St. Charles Parish Government for		
42	improvements to recreational areas and facilities	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Slidell for storm damage repairs	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to Heroes of New Orleans for after-school		
3	programming	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the Bossier Parish Police Jury	\$	125,000
6	Payable out of the State General Fund (Direct)		
7	to Red River Police Jury for facility repairs	\$	125,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Abita Springs for decking repairs at		
10	the Abita Springs Museum	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Basile for elevated water tank		
13	re-coating	\$	600,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Cankton for drainage		
16	improvements	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the village of Folsom for recreation		
19	improvements	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to Black Data Processing Association Monroe		
22	Chapter for community programs	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the Mu Zeta Foundation, Inc. for community		
25	outreach programs	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the Plaquemines Parish Government for		
28	improvements to the government complex and		
29	quadplex	\$	250,000
30	Payable out of the State General Fund (Direct)		
31	to Kappa Alpha Psi Fraternity, Baton Rouge		
32	Chapter for scholarships	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Greater Baton Rouge Food Bank, Inc.	\$	62,500
35	Payable out of the State General Fund (Direct)		
36	to the Louisiana Parole Project, Inc. for supplies	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to Jefferson Parish Government for the Westminster		
39	Community Center in Marrero	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the Pointe Coupee Parish Government for False		
42	River restoration and bulkheads	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Mandeville for police department		

1	acquisitions	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to the St. Tammany Parish Recreation District		
4	No. 4	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the village of Bienville for road repairs and		
7	drainage	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Broussard for the Lake Talon Road		
10	sewer project	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the Jackson Parish School District for		
13	acquisitions, equipment, and operating expenses	\$	200,000
14	Payable out of the State General Fund (Direct)		
15	to the St. Bernard Parish Government for		
16	community improvements in Meraux	\$	150,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Maurice for drainage project		
19	upgrades	\$	250,000
20	Payable out of the State General Fund (Direct)		
21	to Acadiana's Operation We Care, Inc. for programs		
22	and youth development	\$	83,000
23	Payable out of the State General Fund (Direct)		
24	to Winn Parish School Board for acquisitions,		
25	equipment, and operating expenses	\$	200,000
26	Payable out of the State General Fund (Direct)		
27	to the Lafayette Economic Development Authority		
28	for economic strategic initiatives	\$	83,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Calvin for road repairs	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Castor for acquisitions, equipment,		
33	and operating expenses	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Covenant House New Orleans for		
36	community programs	\$	125,000
37	Payable out of the State General Fund (Direct)		
38	to the Saint Jude Community Center, Inc. for		
39	community programs	\$	125,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Shreveport for lighting and road		
42	improvements	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Dodson for road repairs and		

1	drainage	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to the Broadmoor Neighborhood Association for		
4	capital improvements	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to Better Schools For America for teacher resources		
7	and after-school mentoring	\$	125,000
8	Payable out of the State General Fund (Direct)		
9	to the Ascension Parish Police Jury for		
10	improvements to Parker Road	\$	500,000
11	Payable out of the State General Fund (Direct)		
12	to Community Outreach Services LLC for		
13	community programming	\$	125,000
14	Payable out of the State General Fund (Direct)		
15	to the St. John the Baptist Parish Government for		
16	drainage in Reserve	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the Oil Center Renaissance Association for		
19	infrastructure improvements and business attraction		
20	projects	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the West 30's Redemption Company, Inc. for		
23	expenses associated with construction and		
24	renovation projects	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	to Recreation District No. 3 of Livingston Parish		
27	for recreational improvements	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the Ozone Music Education Foundation, Inc. for		
30	the Ozone Music Festival	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to Washington Parish Government for improvements	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the Claiborne Parish Police Jury for a		
35	vocational-technical school	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Alexandria for drainage projects	\$	125,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Pineville for drainage projects.	\$	125,000
40	Payable out of the State General Fund (Direct)		
41	to the Delta Sigma Theta Sorority, Inc. Lake Charles		
42	Alumnae Chapter for community programs	\$	125,000
43	Payable out of the State General Fund (Direct)		
44	to Kappa Alpha Psi Lake Area Foundation for		

1	community outreach	\$	125,000
2	Payable out of the State General Fund (Direct)		
3	to the village of Hodge for road repairs	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Winnfield for road repairs	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Terrebonne Consolidated Government		
8	for the Airbase Park master plan	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to the city of New Orleans for road improvements		
11	to Johnny Jackson Jr. Blvd.	\$	250,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Shreveport for recreational		
14	improvements and equipment in the Cedar Grove		
15	area	\$	90,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Shreveport for expenses related to		
18	the Independence Bowl	\$	160,000
19	Payable out of the State General Fund (Direct)		
20	to the Rapides Parish Police Jury for fire protection		
21	districts	\$	70,000
22	Payable out of the State General Fund (Direct)		
23	to the Evangeline Parish Police Jury for fire		
24	protection districts	\$	40,000
25	Payable out of the State General Fund (Direct)		
26	to the city of New Iberia for crime center		
27	infrastructure	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the Baton Rouge Speech and Hearing		
30	Foundation, Inc.	\$	62,500
31	Payable out of the State General Fund (Direct)		
32	to the Lafayette Parish School Board for Northside		
33	High School	\$	83,000
34	Payable out of the State General Fund (Direct)		
35	to the East Baton Rouge Consolidated		
36	Government for the Department of Juvenile		
37	Services for Project Rest	\$	80,000
38	Payable out of the State General Fund (Direct)		
39	to the Tangipahoa Parish Government for		
40	renovations to the Husser Community Center	\$	50,000

41 **20-950 JUDGMENTS**

42 Notwithstanding the provisions of R.S. 49:112, the sum of \$2,700,000 or so much
43 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)
44 for Fiscal Year 2023-2024 to be allocated to pay consent judgments and other final

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1 judgments against the state, Board of Tax Appeals judgments and recommendations for
 2 payment of a claim against the state, and reimbursements of attorney fees, all as provided
 3 in this Section. A judgment or recommendation may only be paid from this appropriation
 4 if it is final. All judgments and recommendations provided for in this Section shall be paid
 5 as to principal, interest, court costs, and expert witness fees as awarded in each judgment or
 6 recommendation, it being the intent herein that when the provisions of a judgment or
 7 recommendation conflict with the provisions of this Act, the provisions of the judgment or
 8 recommendation shall be controlling. Any other provision of this Act not in conflict with
 9 the provisions of a judgment or recommendation shall control. Payment shall be made as
 10 to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement
 11 for attorney fees only after presentation to the state treasurer of documentation required by
 12 the state treasurer. Further, all judgments and recommendations provided for in this Section
 13 shall be deemed to have been paid on the effective date of the Act, and interest shall cease
 14 to run as of that date. Payment of the following judgments and recommendations shall be
 15 in the amounts specified below for each:

16 (1) The sum of \$10,602.68 for payment of the consent judgment captioned "Towanda
 17 M. Savoy versus Vonkerri L. Kelly-Dixon, Lyndon Southern Insurance Company, Louisiana
 18 Department of Transportation and Development, and the City of Lafayette", signed on
 19 August 11, 2023, between the state of Louisiana, through the Department of Transportation
 20 and Development, and Towanda M. Savoy and Lance Savoy, bearing Number 20176458,
 21 Division G, on the docket of the Fifteenth Judicial District, parish of Lafayette, state of
 22 Louisiana.

23 (2) The sum of \$25,000.00 for payment of the consent judgment captioned "JLM
 24 Ventures, LLC Vs. Grand Paradise, LLC, et al", signed on October 11, 2023, between the
 25 state of Louisiana, through the Department of Transportation and Development, and JLM
 26 Ventures, LLC, bearing Number 46011, Division B, on the docket of the Eighteenth Judicial
 27 District, parish of West Baton Rouge, state of Louisiana.

28 (3) The sum of \$400,000.00 for payment of the consent judgment captioned "Tharun
 29 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 30 Louisiana, Inc., Progressive Gulf Insurance Company, Lauren Hill Trucking, LLC, Oscar
 31 L. Floyd, Barnes Lumber Company, Inc., the Hertz Corporation, Hertz Equipment Rental
 32 Corp., Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams,
 33 State of Louisiana, through the Department of Transportation and Development, Geico
 34 Casualty Company and Geico Choice Insurance Company Louisiana *Consolidated with*
 35 Tanika T. Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd
 36 versus U-Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus
 37 U-Haul International, *et al*", signed on November 3, 2023, between the state of Louisiana,
 38 through the Department of Transportation and Development, and Tharun Mittipalli, bearing
 39 Number 85,699, Division H, on the docket of the Sixteenth Judicial District, parish of St.
 40 Martin, state of Louisiana.

41 (4) The sum of \$300,000.00 for payment of the consent judgment captioned "Tharun
 42 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 43 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 44 Floyd, Barnes Lumber Compay, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 45 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 46 of Louisiana, through the Department of Transportation and Development, Geico Casualty
 47 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 48 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 49 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 50 International, *et al*", signed on October 30, 2023, between the state of Louisiana, through the
 51 Department of Transportation and Development, and Tanika T. Adams, bearing Number
 52 85,825, Division E, on the docket of the Sixteenth Judicial District, parish of St. Martin, state
 53 of Louisiana.

54 (5) The sum of \$200,000.00 for payment of the consent judgment captioned "Tharun
 55 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 56 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 57 Floyd, Barnes Lumber Compay, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 58 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 59 of Louisiana, through the Department of Transportation and Development, Geico Casualty

1 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 2 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 3 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 4 International, *et al*", signed on November 16, 2023, between the state of Louisiana, through
 5 the Department of Transportation and Development, and Vijaypal Reddy Keesara and
 6 Chandana Keesara, bearing Number 86,090, Division E, on the docket of the Sixteenth
 7 Judicial District, parish of St. Martin, state of Louisiana.

8 (6) The sum of \$10,000.00 for payment of the consent judgment captioned "Tharun
 9 Mittapalli versus U-Haul International, Inc., U-Haul Co. of Florida, Inc., U-Haul Co. of
 10 Louisiana, Inc., Progressive Gulf Insurance Compay, Lauren Hill Trucking, LLC, Oscar L.
 11 Floyd, Barnes Lumber Compay, Inc., the Hertz Corporation, Hertz Equipment Rental Corp.,
 12 Hertz Vehicles, LLC, Permanent General Assurance Corporation, Tanika T. Adams, State
 13 of Louisiana, through the Department of Transportation and Development, Geico Casualty
 14 Company and Geico Choice Insurance Company Louisiana *Consolidated with* Tanika T.
 15 Adams, *et al* versus U-Haul International, *et al Consolidated with* Oscar Floyd versus U-
 16 Haul International, *et al Consolidated with* Vijaypal Reddy Keesara *et al* versus U-Haul
 17 International, *et al*", signed on November 6, 2023, between the state of Louisiana, through
 18 the Department of Transportation and Development, and Darlene McKinney, individually
 19 and on behalf of Oscar Floyd, bearing Number 86,078, Division A, on the docket of the
 20 Sixteenth Judicial District, parish of St. Martin, state of Louisiana.

21 (7) The sum of \$200,000.00 for payment of the consent judgment captioned "Alexis
 22 Nezat versus Seth Matthews, Pamela R. Duhon, Hartford Accident and Indemnity Company,
 23 USAA Casualty Insurance Company, and the State of Louisiana through the Department of
 24 Transportation and Development", signed on January 9, 2024, between the state of
 25 Louisiana, through the Department of Transportation and Development, and Alexis Nezat,
 26 bearing Number 2015-6125 D, on the docket of the Fifteenth Judicial District, parish of
 27 Lafayette, state of Louisiana.

28 (8) The sum of \$22,875.22 for payment of the consent judgment captioned "Grayson
 29 Frost and Cynthia Wheeler Gossett versus Louisiana Department of Transportation and
 30 Development and Jatavious Logwood, Steven Frost and GoAuto Insurance Company",
 31 signed on June 8, 2022, between the state of Louisiana, through the Department of
 32 Transportation and Development, and Cynthia Wheeler Gossett, bearing Number 20-0932,
 33 on the docket of the Fourth Judicial District, parish of Ouachita, state of Louisiana.

34 (9) The sum of \$18,629.19 for payment of the consent judgment captioned "Grayson
 35 Frost and Cynthia Wheeler Gossett versus Louisiana Department of Transportation and
 36 Development and Jatavious Logwood, Steven Frost and GoAuto Insurance Company",
 37 signed on June 8, 2022, between the state of Louisiana, through the Department of
 38 Transportation and Development, and Grayson Frost, bearing Number 20-0932, on the
 39 docket of the Fourth Judicial District, parish of Ouachita, state of Louisiana.

40 (10) The sum of \$350,000.00 for payment of the consent judgment captioned "Averiel
 41 Crenshaw individually and on behalf of her minor child, L.C. versus Devin Colon, GoAuto
 42 Insurance Company and State of Louisiana, through the Department of Transportation and
 43 Development", signed on July 20, 2023, between the state of Louisiana, through the
 44 Department of Transportation and Development, and Averiel D. Crenshaw, individually and
 45 on behalf of her minor child, L.C., bearing Number C-697789, Section 23, on the docket of
 46 the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

47 (11) The sum of \$14,000.00 for payment of the consent judgment captioned "Ron
 48 Kendrick versus State of Louisiana through the Department of Transportation, Development,
 49 and Walmart Stores East, Inc.", signed on September 6, 2023, between the state of
 50 Louisiana, through the Department of Transportation and Development, and Ron Kendrick,
 51 bearing Number 2016-08561, Division J, on the docket of the Civil District Court for the
 52 parish of Orleans, state of Louisiana.

53 (12) The sum of \$495,000.00 for payment of the consent judgment captioned "Timmy
 54 D. Normand, et ux versus State of Louisiana through the Department of Transportation and
 55 Development", signed on December 20, 2023, between the state of Louisiana, through the
 56 Department of Transportation and Development, and Timmy D. Normand and Jennifer
 57 Hazleton Normand, bearing Number 79956, Division D, on the docket of the Eighteenth
 58 Judicial District, parish of Iberville, state of Louisiana.

(13) The sum of \$100,000.00 for payment of the consent judgment captioned "Donnie and Wendy Hardman versus Louisiana through the Department of Transportation and Development, et al consolidated with Shane Swiger versus Louisiana through the Department of Transportation and Development, et al", signed on February 11, 2022, between the state of Louisiana, through the Department of Transportation and Development, and Shane Swiger, bearing Number 134102 B, on the docket of the Sixteenth Judicial District, parish of Iberia, state of Louisiana.

(14) The sum of \$275,000.00 for payment of the consent judgment captioned "Donnie and Wendy Hardman versus Louisiana through the Department of Transportation and Development, et al consolidated with Shane Swiger versus Louisiana through the Department of Transportation and Development, et al", signed on February 11, 2022, between the state of Louisiana, through the Department of Transportation and Development, and Donnie Hardman and Wendy Hardman, bearing Number 133917 A, on the docket of the Sixteenth Judicial District, parish of Iberia, state of Louisiana.

(15) The sum of \$165,000.00 for payment of the consent judgment captioned "Kimberlie Chellette Ridley, Joan Denise Ridley and Kurstin Ridley versus Louisiana Department of Transportation and Development", signed on November 16, 2018, between the state of Louisiana, through the Department of Transportation and Development, and Kimberlie Chellette Ridley, Joan Denise Ridley, and Kurstin Ridley, bearing Number 38,212 on the docket of the Fifth Judicial District, parish of Franklin, state of Louisiana.

(16) The sum of \$15,000.00 for payment of the consent judgment captioned "Gloria Benoit versus Anita St. Augustina Charles D/B/A The Rock Thrift Store, et al", signed on May 11, 2023, between the state of Louisiana, through the Department of Transportation and Development, and Alvin Benoit and Ryan Benoit, bearing Number 88946-H, on the docket of the Sixteenth Judicial District, parish of St. Martin, state of Louisiana.

(17) The sum of \$56,500.00 for payment of the consent judgment captioned "Nicole C. Henderson and Marva Henderson versus Union Pacific Railroad Company et al", signed on April 24, 2019, between the state of Louisiana, through the Department of Transportation and Development, and Nicole Henderson on behalf of her minor sons, bearing Number 76,956, Division A, on the docket of the Eighteenth Judicial District, parish of Iberville, state of Louisiana.

(18) The sum of \$25,000.00 for payment of the consent judgment entitled Johnny Vasquez et al. versus Farm Bureau Insurance Company et al., signed on November 24, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Johnny Vasquez and Sayonora Ivette Vasquez, individually and on behalf of their minor children, bearing Number C-20143510 K, on the docket of the Fifteenth Judicial District, parish of Lafayette, state of Louisiana.

20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL

Payable out of the State General Fund (Direct)
to the Firefighters' Supplemental Payments
Expenditures \$ 350,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Deputy Sheriffs' Supplemental Payments Expenditures by reducing the appropriation out of the State General Fund (Direct) by (\$1,500,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Municipal Police Supplemental Payments Expenditures by reducing the appropriation out of the State General Fund (Direct) by (\$3,000,000).

SCHEDULE 21

ANCILLARY APPROPRIATIONS

21-806 LOUISIANA PROPERTY ASSISTANCE AGENCY

1 Payable out of the State General Fund by
2 Fees and Self-generated Revenues to
3 the Louisiana Property Assistance
4 Program for the auction of FEMA
5 trailers \$ 15,000,000

6 **JUDICIAL EXPENSE**

7 **23-949 JUDICIAL EXPENSE**

8 Payable out of the State General Fund
9 by Statutory Dedications out of the
10 Judges' Supplemental Compensation Fund
11 to the Louisiana Supreme Court for
12 compensation of judges \$ 348,928

13 **LEGISLATIVE EXPENSE**

14 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

15 Payable out of the State General Fund (Direct)
16 to the Legislative Budgetary Control Council for
17 the Youth Advisory Council for annual operating
18 expenses \$ 15,000

19 Section 2.(A) Notwithstanding any provision of law to the contrary, any appropriation
20 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
21 in Act 397 of the 2023 Regular Session of the Legislature for the city of Crowley Fire
22 Department for \$600,000 for station improvements and equipment that was further clarified
23 by the Joint Legislative Committee on the Budget at its meeting on October 18, 2023, to be
24 to the city of Crowley Fire Department for station improvements and acquisitions, which has
25 a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
26 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
27 Agreement between the city of Crowley Fire Department and the Department of the
28 Treasury, including but not limited to the reporting requirements, shall be performed as
29 agreed.

30 (B) Notwithstanding any provision of law to the contrary, any appropriation contained
31 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
32 of the 2023 Regular Session of the Legislature for the Louisiana Political Museum and Hall
33 of Fame which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
34 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
35 Cooperative Endeavor Agreement between the Louisiana Political Museum and Hall of
36 Fame and the Department of the Treasury, including but not limited to the reporting
37 requirements, shall be performed as agreed.

38 (C) Notwithstanding any provision of law to the contrary, any appropriation contained
39 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
40 of the 2023 Regular Session of the Legislature for the Avoyelles Parish Police Jury for
41 \$500,000 for a recreational park which has a valid Cooperative Endeavor Agreement on June
42 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
43 provisions of the Cooperative Endeavor Agreement between the Avoyelles Parish Police
44 Jury and the Department of the Treasury, including but not limited to the reporting
45 requirements, shall be performed as agreed.

46 (D) Notwithstanding any provision of law to the contrary, any appropriation contained
47 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
48 of the 2022 Regular Session of the Legislature for the Avoyelles Parish Police Jury for
49 \$350,000 for the Avoyelles Youth Community Based Program for planning, construction,
50 acquisition, and equipment which has a valid Cooperative Endeavor Agreement on June 30,
51 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
52 provisions of the Cooperative Endeavor Agreement between the Avoyelles Parish Police

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 Jury and the Department of the Treasury, including but not limited to the reporting
2 requirements, shall be performed as agreed.

3 (E) Notwithstanding any provision of law to the contrary, any appropriation contained
4 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
5 of the 2020 Second Extraordinary Session of the Legislature for the Bayou Blue Fire
6 Protection District of Terrebonne and Lafourche for \$94,000 for equipment which has a
7 valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
8 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
9 Agreement between the Bayou Blue Fire Protection District of Terrebonne and Lafourche
10 and the Department of the Treasury, including but not limited to the reporting requirements,
11 shall be performed as agreed.

12 (F) Notwithstanding any provision of law to the contrary, any appropriation contained
13 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 447 of the 2023
14 Regular Session of the Legislature for the Jefferson Parish Council for the New Growth
15 Economic Development Association for \$135,000 which has a valid Cooperative Endeavor
16 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
17 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the New
18 Growth Economic Development Association and the Department of the Treasury, including
19 but not limited to the reporting requirements, shall be performed as agreed.

20 (G) Notwithstanding any provision of law to the contrary, any appropriation contained
21 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
22 of the 2023 Regular Session of the Legislature for the Jefferson Parish Council District 3 for
23 \$100,000 for educational programs which has a valid Cooperative Endeavor Agreement on
24 June 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and
25 all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish Council
26 District 3 and the Department of the Treasury, including but not limited to the reporting
27 requirements, shall be performed as agreed.

28 (H) Notwithstanding any provision of law to the contrary, any appropriation contained
29 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
30 of the 2023 Regular Session of the Legislature for the Jefferson Parish Council District 3 for
31 \$165,000 which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
32 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
33 Cooperative Endeavor Agreement between the Jefferson Parish Council District 3 and the
34 Department of the Treasury, including but not limited to the reporting requirements, shall
35 be performed as agreed.

36 (I) Notwithstanding any provision of law to the contrary, any appropriation contained
37 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
38 of the 2023 Regular Session of the Legislature for the Jefferson Parish Council District 3 for
39 \$850,000 for infrastructure and senior and recreational programs which has a valid
40 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
41 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
42 Agreement between the Jefferson Parish Council District 3 and the Department of the
43 Treasury, including but not limited to the reporting requirements, shall be performed as
44 agreed.

45 (J) Notwithstanding any provision of law to the contrary, any appropriation contained
46 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
47 of the 2023 Regular Session of the Legislature for the Ascension Chamber of Commerce for
48 \$525,000 for clean energy education and advocacy initiatives which has a valid Cooperative
49 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
50 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
51 the Ascension Parish Chamber of Commerce and the Department of the Treasury, including
52 but not limited to the reporting requirements, shall be performed as agreed.

53 (K) Notwithstanding any provision of law to the contrary, any appropriation contained
54 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
55 of the 2023 Regular Session of the Legislature for the city of Rayne for \$250,000 for parks
56 and recreation improvements which has a valid Cooperative Endeavor Agreement on June
57 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
58 provisions of the Cooperative Endeavor Agreement between the city of Rayne and the

1 Department of the Treasury, including but not limited to the reporting requirements, shall
2 be performed as agreed.

3 (L) Notwithstanding any provision of law to the contrary, any appropriation contained
4 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
5 of the 2023 Regular Session of the Legislature for the village of Tickfaw for \$100,000 which
6 has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
7 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
8 Agreement between the village of Tickfaw and the Department of the Treasury, including
9 but not limited to the reporting requirements, shall be performed as agreed.

10 (M) Notwithstanding any provision of law to the contrary, any appropriation contained
11 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
12 of the 2023 Regular Session of the Legislature for the Livingston Parish Government for
13 \$625,000 for engineering, design, and improvements to Old Settlement Road in Port
14 Vincent, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
15 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
16 Cooperative Endeavor Agreement between the Livingston Parish Government and the
17 Department of the Treasury, including but not limited to the reporting requirements, shall
18 be performed as agreed.

19 (N) Notwithstanding any provision of law to the contrary, any appropriation contained
20 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
21 of the 2023 Regular Session of the Legislature for the village of Athens for \$504,000 to
22 connect water meters to the fire protection line, which has a valid Cooperative Endeavor
23 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
24 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the
25 village of Athens and the Department of the Treasury, including but not limited to the
26 reporting requirements, shall be performed as agreed.

27 (O) Notwithstanding any provision of law to the contrary, any appropriation contained
28 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
29 of the 2023 Regular Session of the Legislature for the village of Athens for \$25,000 for
30 street, water, and sewer repairs, which has a valid Cooperative Endeavor Agreement on June
31 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
32 provisions of the Cooperative Endeavor Agreement between the village of Athens and the
33 Department of the Treasury, including but not limited to the reporting requirements, shall
34 be performed as agreed.

35 (P) Notwithstanding any provision of law to the contrary, any appropriation contained
36 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
37 of the 2023 Regular Session of the Legislature for the Loranger High School for a library
38 project that was further clarified by the Joint Legislative Committee on the Budget at its
39 meeting on September 15, 2023, to be to the Tangipahoa Parish Government for construction
40 of a library in Loranger, which has a valid Cooperative Endeavor Agreement on June 30,
41 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
42 provisions of the Cooperative Endeavor Agreement between the Tangipahoa Parish
43 Government and the Department of the Treasury, including but not limited to the reporting
44 requirements, shall be performed as agreed.

45 (Q) Notwithstanding any provision of law to the contrary, any appropriation contained
46 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 447
47 of the 2023 Regular Session of the Legislature for the city of Thibodaux for construction for
48 a downtown park that was further clarified by the Joint Legislative Committee on the Budget
49 at its meeting on March 22, 2024, to be to the city of Thibodaux for construction of a
50 pavilion, which has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be
51 deemed a bona fide obligation of the state through June 30, 2025, and all provisions of the
52 Cooperative Endeavor Agreement between the city of Thibodaux and the Department of the
53 Treasury, including but not limited to the reporting requirements, shall be performed as
54 agreed.

55 (R) Notwithstanding any provision of law to the contrary, any appropriation contained
56 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120
57 of the 2021 Regular Session of the Legislature for Jefferson Parish Government for \$400,000
58 for the fire training center, which has a valid Cooperative Endeavor Agreement on June 30,
59 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all

1 provisions of the Cooperative Endeavor Agreement between Jefferson Parish Government
2 and the Department of the Treasury, including but not limited to the reporting requirements,
3 shall be performed as agreed.

4 (S) Notwithstanding any provision of law to the contrary, any appropriation contained
5 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
6 of the 2022 Regular Session of the Legislature for Jefferson Parish Government for \$900,000
7 for the fire training center, which has a valid Cooperative Endeavor Agreement on June 30,
8 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
9 provisions of the Cooperative Endeavor Agreement between Jefferson Parish Government
10 and the Department of the Treasury, including but not limited to the reporting requirements,
11 shall be performed as agreed.

12 (T) Notwithstanding any provision of law to the contrary, any appropriation contained
13 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
14 of the 2023 Regular Session of the Legislature for the Ascension Chamber of Commerce for
15 the River Parishes Community College high school project for \$325,000, which has a valid
16 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
17 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
18 Agreement between the Ascension Chamber of Commerce and the Department of the
19 Treasury, including but not limited to the reporting requirements, shall be performed as
20 agreed.

21 (U) Notwithstanding any provision of law to the contrary, any appropriation contained
22 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
23 of the 2023 Regular Session of the Legislature for the Ascension Chamber of Commerce for
24 early childhood development center instructors for \$200,000, which has a valid Cooperative
25 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
26 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
27 the Ascension Chamber of Commerce and the Department of the Treasury, including but not
28 limited to the reporting requirements, shall be performed as agreed.

29 (V) Notwithstanding any provision of law to the contrary, any appropriation contained
30 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
31 of the 2023 Regular Session of the Legislature for the Association for the Preservation of
32 Historic Natchitoches (APHN) for \$400,000, which has a valid Cooperative Endeavor
33 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
34 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the
35 Association for the Preservation of Historic Natchitoches and the Department of the
36 Treasury, including but not limited to the reporting requirements, shall be performed as
37 agreed.

38 (W) Notwithstanding any provision of law to the contrary, any appropriation contained
39 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
40 of the 2023 Regular Session of the Legislature for the Plaquemines Friends of the Lock for
41 renovation and repairs to the Plaquemine Lock State Historic District for \$500,000, which
42 has a valid Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide
43 obligation of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
44 Agreement between the Plaquemines Friends of the Lock and the Department of the
45 Treasury, including but not limited to the reporting requirements, shall be performed as
46 agreed.

47 (X) Notwithstanding any provision of law to the contrary, any appropriation contained
48 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
49 of the 2023 Regular Session of the Legislature for the Assumption Parish Police Jury for
50 rehabilitation to the Gilbert Dupuy Park for \$600,000, which has a valid Cooperative
51 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state
52 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
53 the Association for the Assumption Parish Police Jury and the Department of the Treasury,
54 including but not limited to the reporting requirements, shall be performed as agreed.

55 (Y) Notwithstanding any provision of law to the contrary, any appropriation contained
56 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
57 of the 2023 Regular Session of the Legislature for the Assumption Parish Recreation District
58 #2 for \$370,000 for utilities and infrastructure improvements, which has a valid Cooperative
59 Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state

1 through June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between
 2 the Assumption Parish Recreation District #2 and the Department of the Treasury, including
 3 but not limited to the reporting requirements, shall be performed as agreed.

4 (Z) Notwithstanding any provision of law to the contrary, any appropriation contained
 5 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 6 of the 2023 Regular Session of the Legislature for the Terrebonne General Hospital for roof
 7 repairs for \$1,000,000, which has a valid Cooperative Endeavor Agreement on June 30,
 8 2024, shall be deemed a bona fide obligation of the state through June 30, 2025, and all
 9 provisions of the Cooperative Endeavor Agreement between Terrebonne General Hospital
 10 and the Department of the Treasury, including but not limited to the reporting requirements,
 11 shall be performed as agreed.

12 (AA) Notwithstanding any provision of law to the contrary, any appropriation contained
 13 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 397
 14 of the 2023 Regular Session of the Legislature for the Bastion Community of Resilience for
 15 construction, repairs, and equipment for a wellness center for \$500,000, which has a valid
 16 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 17 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 18 Agreement between Bastion Community of Resilience and the Department of the Treasury,
 19 including but not limited to the reporting requirements, shall be performed as agreed.

20 (BB) Notwithstanding any provision of law to the contrary, any appropriation contained
 21 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 447
 22 of the 2023 Regular Session of the Legislature for the Bayou Cane Fire Protection District
 23 for a new training center for \$850,000, which has a valid Cooperative Endeavor Agreement
 24 on June 30, 2024, shall be deemed a bona fide obligation of the state through June 30, 2025,
 25 and all provisions of the Cooperative Endeavor Agreement between Bayou Cane Fire
 26 Protection District and the Department of the Treasury, including but not limited to the
 27 reporting requirements, shall be performed as agreed.

28 (CC) Notwithstanding any provision of law to the contrary, any appropriation contained
 29 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 30 of the 2022 Regular Session of the Legislature for the St. James ARC for storm repairs,
 31 renovations, and equipment for \$1,000,000, which has a valid Cooperative Endeavor
 32 Agreement on June 30, 2024, shall be deemed a bona fide obligation of the state through
 33 June 30, 2025, and all provisions of the Cooperative Endeavor Agreement between the St.
 34 James ARC and the Department of the Treasury, including but not limited to the reporting
 35 requirements, shall be performed as agreed.

36 (DD) Notwithstanding any provision of law to the contrary, any appropriation contained
 37 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170
 38 of the 2022 Regular Session of the Legislature for the Terrebonne Levee and Conservation
 39 District for a satellite emergency operations center for \$500,000, which has a valid
 40 Cooperative Endeavor Agreement on June 30, 2024, shall be deemed a bona fide obligation
 41 of the state through June 30, 2025, and all provisions of the Cooperative Endeavor
 42 Agreement between the Terrebonne Levee and Conservation District and the Department
 43 of the Treasury, including but not limited to the reporting requirements, shall be performed
 44 as agreed.

45 Section 3. (A) The following revisions are hereby made to the referenced legislation for
 46 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2023-2024.
 47 Provided, however, the provisions of Sections 2 through 18, inclusive, of Act No. 465 of the
 48 2023 Regular Session of the Louisiana Legislature are adopted and incorporated by reference
 49 for the appropriations contained in this Section.

50 On page 12, after line 54, insert the following:

51 "(1451) New Administration, Emergency Operations and
 52 Warehouse Building, Louisiana National Guard
 53 Training Center - Pineville (LTC-P)
 54 Rapides
 55 Payable from State General Fund (Direct) Non-Recurring
 56 Revenues \$ 620,000"

1 On page 13, delete line 42 in its entirety and insert the following:

2	"Priority 5	\$ 2,350,000
3	Payable from State General Fund (Direct) Non-Recurring	
4	Revenues	<u>\$ 200,000</u>
5	Total	<u>\$ 2,550,000"</u>

6 On page 29, at the end of line 2, insert "and Addition of Two Buildings"

7 On page 29, delete lines 6 and 7 in their entirety and insert the following:

8	"Payable from Interagency Transfers	\$ 1,100,000
9	Payable from State General Fund (Direct) Non-Recurring	
10	Revenues	<u>\$ 400,000</u>
11	Total	<u>\$ 1,900,000"</u>

12 On page 29, delete line 28 in its entirety and insert the following:

13	"Priority 2	\$ 616,000
14	Payable from State General Fund (Direct) Non-Recurring	
15	Revenues	<u>\$ 616,000</u>
16	Total	<u>\$ 1,232,000"</u>

17 On page 31, delete line 9 in its entirety and insert the following:

18	"Priority 5	\$ 3,000,000
19	Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	<u>\$ 3,000,000</u>
21	Total	<u>\$ 6,000,000"</u>

22 On page 60, delete lines 46 and 47 in their entirety and insert the following:

23	"Priority 5	\$ 8,500,000
24	Payable from State General Fund (Direct)	<u>\$ 500,000</u>
25	Total	<u>\$ 9,100,000"</u>

26 On page 68, delete line 15 in its entirety and insert the following:

27	"Payable from the Capital Outlay Savings Fund	\$ 150,000
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 1,700,000</u>
30	Total	<u>\$ 1,850,000"</u>

31 On page 84, between lines 36 and 37, insert the following:

32	"(685) City Wide Water Main Rehabilitation Project,	
33	Planning and Construction	
34	(Lafayette)	
35	Payable from State General Fund (Direct)	<u>\$ 1,000,000"</u>

36 On page 112, between lines 6 and 7, insert the following:

37	"(267) Sewer Transport System Improvements,	
38	Planning and Construction	
39	(Calcasieu)	
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	<u>\$ 750,000"</u>

CODING: Words in ~~struck through~~ type are deletions from existing law; words underscored are additions.

1 On page 136, delete lines 23 and 24 in their entirety and insert the following:

2	"Payable from the Capital Outlay Savings Fund	\$ 1,000,000
3	Payable from State General Fund (Direct) Non-Recurring	
4	Revenues	<u>\$ 1,700,000</u>
5	Total	<u>\$ 5,210,000"</u>

6 (B) Notwithstanding any provision of law to the contrary, including the provisions of the
 7 Capital Outlay Act, the appropriation contained in Act No. 465 of the 2023 Regular Session
 8 for the Critical Repairs and Restoration of Historic Turners Hall, Planning and Construction
 9 project in Orleans for 50/NU2 LA ENDOWMENT FOR THE HUMANITIES is hereby
 10 supplemented to include \$550,000 in State General Fund (Direct) Non-Recurring Revenues
 11 from Fiscal Year 2022-2023.

12 Section 4. Notwithstanding any provision of law to the contrary, each of the
 13 appropriations in this Act is deemed a bona fide obligation of the state through June 30,
 14 2025.

15 Section 5. For each line item in this Act that has a State General Fund (Direct)
 16 appropriation that is vetoed by the governor other than pursuant to his authority under
 17 Article IV, Section 5(G)(2) of the Constitution of Louisiana and that is not overridden by
 18 the legislature, the state treasurer is authorized and directed to deposit into the
 19 Overcollections Fund from the revenues in the state general fund an amount equal to the
 20 amount of the State General Fund (Direct) in the line item that was vetoed."

21 AMENDMENT NO. 4

22 On page 2, at the beginning of line 12, delete "Section 2." and insert "Section 6."