AMENDMENT NO. 1

On page 1, between lines 10 and 11, insert the following:

"01-100 EXECUTIVE OFFICE

Payable out of the State General Fund (Direct) to the Administrative Program for the Louisiana Alliance of Children's Advocacy Centers for operating expenses $ 1,000,000"

AMENDMENT NO. 2

On page 1, between lines 17 and 18, insert the following:

"01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS

Payable out of the State General Fund (Direct) to the Administrative Program for the Public Assistance state share costs for emergency response efforts related to Hurricane Ida $ 30,670,535

Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state share cost associated with Individual Assistance for Other Needs Assistance/Immediate Needs Assistance/Transitional Sheltering Assistance of the August 2016 flood event $ 5,862,787

Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state share cost associated with Individual Assistance for Other Needs Assistance/Immediate Needs Assistance/Transitional Sheltering Assistance and Mission Assignments for Hurricane Ida $ 175,191,773

Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state share cost associated with Individual Assistance for Other Needs Assistance for Hurricane Laura $ 158,659

Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state share cost associated with Individual Assistance for Other Needs Assistance for Severe Storms, Tornadoes, and Flooding $ 393,686

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state share cost associated with Individual Assistance for Other Needs Assistance for Severe Winter Storms $ 20,555

Payable out of the State General Fund (Direct) to the Administrative Program for payment to the Federal Emergency Management Agency for the state share cost associated with Individual Assistance for Other Needs Assistance for Hurricane Delta $ 64,517

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Tropical Storm Nate $ 11,586

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Severe Storms and Flooding in FY 2021-2022 $ 2,586

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Severe Storms and Flooding in FY 2022-2023 $ 1,934,175

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Harvey in FY 2022-2023 $ 57,840

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Rita in FY 2022-2023 $ 5,751,571

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Ike in FY 2022-2023 $ 940,945

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Isaac in FY 2022-2023 $ 14,407,184

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Tropical Storm Cristobal in FY 2022-2023 $ 8,308

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Gustav in FY 2022-2023 $ 20,773,791

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Louisiana Severe Storms and Flooding in FY 2021-2022 $ 20,589,858

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
Payable out of the State General Fund (Direct) to the Administrative Program for outstanding Hazard Mitigation Grant Program project reseed balance $29,113,121

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Rescue Plan Fund for a radio tower in Thibodaux for the LWIN system $1,500,000" AMENDMENT NO. 3
On page 2, between lines 3 and 4, insert the following:
"Payable out of the State General Fund (Direct) to the Military Affairs Program for emergency response missions associated with Hurricane Ida, Tropical Storm Nicholas, and Tropical Storm Claudette $1,101,702

01-116 LOUISIANA PUBLIC DEFENDER BOARD
Payable out of the State General Fund (Direct) to Louisiana Public Defender Board Program for the purchase of an office building for the 14th JDC Public Defender $2,250,000

01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT
Payable out of the State General Fund by Statutory Dedications out of the New Orleans Sports Franchise Assistance Fund to the Administrative Program for contract obligations $1,985,000"

AMENDMENT NO. 4
On page 2, between lines 7 and 8, insert the following:
"01-133 OFFICE OF ELDERLY AFFAIRS
Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the Calcasieu Parish Council on Aging $10,000

Payable out of the State General Fund (Direct) to Parish Councils on Aging Program for the Jefferson Davis Parish Council on Aging $10,000

Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the Tangipahoa Voluntary Council on Aging $20,000

Payable out of the State General Fund (Direct) to the Parish Councils on Aging Program for the Ascension Parish Council on Aging $1,000,000

DEPARTMENT OF VETERANS AFFAIRS
03-130 DEPARTMENT OF VETERANS AFFAIRS

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
AMENDMENT NO. 5

On page 2, between lines 13 and 14, insert the following:

"Payable out of the State General Fund (Direct) to the Museum and Other Operations Program for refurbishments at the Louisiana Old State Capitol building $ 200,000"

AMENDMENT NO. 6

On page 2, between lines 34 and 35, insert the following:

"DEPARTMENT OF AGRICULTURE AND FORESTRY

04-160 AGRICULTURE AND FORESTRY

Payable out of the State General Fund (Direct) to the Forestry Program for the replacement of ten (10) bulldozers $ 2,115,000

Payable out of the State General Fund (Direct) to the Animal Health and Food Safety Program for the state's share of emergency response efforts related to Hurricane Ida $ 89,683

Payable out of the State General Fund by Statutory Dedications out of the Weights and Measures Fund to the Agro-Consumer Services Program for operating expenses $ 309,592

Payable out of the State General Fund (Direct) to the Soil and Water Conservation Program for activities related to expand the feral hog trap leasing program $ 325,800"

AMENDMENT NO. 7

On page 3, between lines 3 and 4, insert the following:

"DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-263 OFFICE OF STATE MUSEUM

Payable out of the State General Fund (Direct) to the Museum Program for operating expenses $ 350,000"

AMENDMENT NO. 8

On page 3, between lines 15 and 16, insert the following:

"Payable out of the State General Fund (Direct) to the Office of Management and Finance Program for the NoteActive software system $ 193,613
Payable out of the State General Fund (Direct) 
to the Office of Management and Finance Program 
for the Offender Management System (CIPRIS) $ 4,500,000

Payable out of the State General Fund (Direct) 
to the Office of Management and Finance Program 
for the Allen Parish Clerk of Court for payments 
owed pursuant to R.S. 13:793 $ 6,000"

AMENDMENT NO. 9

On page 3, between lines 39 and 40, insert the following:

"Payable out of the State General Fund (Direct) 
to the Incarceration Program for overtime expenses $ 1,281,000

08-408 ALLEN CORRECTIONAL CENTER

Payable out of the State General Fund (Direct) 
to the Incarceration Program for overtime and 
related benefits expenses $ 1,395,000

The commissioner of administration is hereby authorized and directed to adjust the 
means of finance for the Administration Program, as contained in Act No. 119 of the 
2021 Regular Session of the Legislature, by reducing the appropriation out of the State 
General Fund (Direct) by ($570,000).

08-409 DIXON CORRECTIONAL INSTITUTE

Payable out of the State General Fund (Direct) 
to the Incarceration Program for overtime 
expenses $ 2,018,000"

AMENDMENT NO. 10

On page 4, between lines 6 and 7, insert the following:

"Payable out of the State General Fund (Direct) 
to the Incarceration Program for overtime 
expenses $ 873,000"

AMENDMENT NO. 11

On page 4, between lines 10 and 11, insert the following:

"Payable out of the State General Fund (Direct) 
to the Administration Program for salaries, 
 overtime, other compensation, and related 
benefits $ 104,000

Payable out of the State General Fund (Direct) 
to the Field Services Program for overtime, 
other compensation, and related benefits $ 4,687,000"

AMENDMENT NO. 12

On page 4, between lines 18 and 19, insert the following:

"Payable out of the State General Fund (Direct)
to the Incarceration Program for overtime expenses $ 1,641,000"

AMENDMENT NO. 13

On page 5, between lines 3 and 4, insert the following:

"Payable out of the State General Fund (Direct) to the Operational Support Program for the North Louisiana Crime Lab $ 1,500,000"

Payable out of the State General Fund (Direct) to the Operational Support Program for the replacement of a generator for the Louisiana State Police Headquarters building $ 800,000

Payable out of the State General Fund (Direct) to the Operational Support Program for the replacement of a generator for Building D $ 600,000

08-422 OFFICE OF THE STATE FIRE MARSHAL

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Fire Marshal Fund to the Fire Prevention Program for overtime, other compensation, related benefits, and the purchase of vehicles $ 2,200,000"

AMENDMENT NO. 14

On page 6, between lines 4 and 5, insert the following:

"09-307 OFFICE OF THE SECRETARY

Payable out of the State General Fund (Direct) to the Management and Finance Program for the Mary Bird Perkins Cancer Center to provide cancer screenings $ 250,000"

AMENDMENT NO. 15

On page 6, between lines 8 and 9, insert the following:

"Payable out of the State General Fund (Direct) to the Louisiana Emergency Response Network Program for relocation of equipment and system upgrades $ 742,445"

AMENDMENT NO. 16

On page 6, between lines 21 and 22, insert the following:

"DEPARTMENT OF NATURAL RESOURCES

11-435 OFFICE OF COASTAL MANAGEMENT

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Coastal Management Program, as contained in Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
State General Fund by Statutory Dedications from the Coastal Resources Trust Fund by ($3,575,000)."

AMENDMENT NO. 17

On page 6, between lines 34 and 35, insert the following:

"Payable out of the State General Fund (Direct) to the Office of the Secretary for an actuarial study of options for state funded family and medical leave $ 500,000"

AMENDMENT NO. 18

On page 7, between lines 3 and 4, insert the following:

"Payable out of the State General Fund (Direct) to the Enforcement Program for a data service network for handheld devices $ 165,000

Payable out of the State General Fund (Direct) to the Enforcement Program for purchase of an airplane $ 1,900,000"

AMENDMENT NO. 19

On page 7, between lines 7 and 8, insert the following:

"Payable out of the State General Fund (Direct) to the Wildlife Program for feral hog management, education, research, and control $ 250,000

16-514 OFFICE OF FISHERIES

Payable out of the State General Fund (Direct) to the Fisheries Program for the removal of abandoned structures at the Larto-Saline complex $ 100,000"

AMENDMENT NO. 20

On page 7, between lines 37 and 38, insert the following:

"19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS

Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Pennington Biomedical Research Center for faculty recruitment startup packages $ 750,000"

AMENDMENT NO. 21

On page 8, between lines 4 and 5, insert the following:

"Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College School of Nursing $ 1,000,000

Payable out of the State General Fund (Direct)"
1 to the Southern University Board of Supervisors
2 for the Southern University-Agricultural &
3 Mechanical College for seating upgrades at
4 A.W. Mumford Stadium $ 525,000
5 Payable out of the State General Fund (Direct)
6 to the Southern University Board of Supervisors
7 for Southern University New Orleans for the
8 Office of the Chancellor $ 100,000
9 Payable out of the State General Fund (Direct)
10 to the Southern University Board of Supervisors
11 for the Southern University Law Center $ 15,000
12 Payable out of the State General Fund (Direct)
13 to the Southern University Board of Supervisors
14 for the Southern University Agricultural
15 & Mechanical College for the Nelson Mandela
16 College of Government and Social Sciences $ 10,000
17 Payable out of the State General Fund (Direct)
18 to the Southern University Board of Supervisors
19 for the Southern University Agricultural
20 & Mechanical College for the Global Innovation
21 and Welcome Center $ 850,000
22 19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS
23 Payable out of the State General Fund (Direct)
24 to the University of Louisiana Board of
25 Supervisors for Louisiana Tech University for
26 the not-in-construction cost of the Louisiana
27 Technology Research Institute building $ 1,000,000
28 Payable out of the State General Fund (Direct)
29 to the University of Louisiana Board of Supervisors
30 for the Grambling State University Cybersecurity
31 Program $ 150,000
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 Colleges
36 Board of Supervisors for the SkillsUSA program $ 100,000"
37 AMENDMENT NO. 22
38 On page 8, between lines 5 and 6, insert the following:
39 "19-658  THRIVE ACADEMY
40 Payable out of the State General Fund (Direct)
41 to Thrive Academy for expenses related to student
42 transportation and operating costs $ 428,000"
43 AMENDMENT NO. 23
44 On page 8, between lines 13 and 14, insert the following:

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
"Payable out of the State General Fund (Direct) to the Broadcasting Program for replacement of the Baton Rouge transmitter $ 873,125

Payable out of the State General Fund (Direct) to the Broadcasting Program for elevator replacement $ 46,000

Payable out of the State General Fund (Direct) to the Broadcasting Program for WYES television equipment to convert to NextGen TV $ 1,500,000"

AMENDMENT NO. 24

On page 8, between lines 19 and 20, insert the following:

"Payable out of the State General Fund by Interagency Transfers to the Non-Federal Support Program for educational programs and student devices and connectivity $ 7,352,458

Payable out of the State General Fund by Fees and Self-generated Revenues to the Federal Support Program for Carl D. Perkins Career and Technical Education programs $ 593,797

Payable out of the State General Fund (Direct) to the Non-Federal Support Program to Communities in Schools of the Gulf South, Inc. for operating expenses in East Baton Rouge, Iberia, Jefferson, Lafayette, Orleans, and Terrebone Parishes $ 450,000

Payable out of the State General Fund (Direct) to the Non-Federal Support Program for Ecole Saint-Landry School for operating expenses $ 60,000

Payable out of the State General Fund (Direct) to the Non-Federal Support Program for Math Nation $ 1,750,000"

AMENDMENT NO. 25

On page 8, between lines 33 and 34, insert the following:

"The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Minimum Foundation Program, as contained in Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($60,276,719)."

AMENDMENT NO. 26

On page 8, between lines 34 and 35 insert the following:

"20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Local Housing of Adult Offenders Program, as contained in Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($9,015,000)."

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The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Transitional Work Program, as contained in Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($4,032,000).

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

Payable out of State General Fund (Direct) to the Local Housing of Juvenile Offenders Program for juveniles pending secure or non-secure placement $ 411,260

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**AMENDMENT NO. 27**

On page 9, between lines 5 and 6, insert the following:

"20-923 CORRECTIONS DEBT SERVICE"

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Corrections Debt Service Program, as contained in Act No. 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($897,425)."

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**AMENDMENT NO. 28**

On page 9, between lines 15 and 16, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues to the Debt Service and State Commitments Program for the New Orleans BioInnovation Center $ 250,000"

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

Payable out of State General Fund (Direct) to the Agriculture and Forestry - Pass Through Funds Program for Louisiana Agricultural Finance Authority debt payments $ 2,400,000

Payable out of the State General Fund (Direct) to the Agriculture and Forestry - Pass Through Funds Program for the Terrebonne Churches United Food Bank for operating expenses $ 750,000

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

Payable out of the State General Fund (Direct) to the Catholic Cemetery Restoration Project, Inc. for restoration expenses $ 25,000

Payable out of the State General Fund (Direct) to the Catahoula Parish Sheriff's Department for vehicles and equipment $ 347,738

Payable out of the State General Fund (Direct) to the Constable's Office in the Seventh Justice of the Peace Court for Jefferson Parish for operating expenses $ 15,000

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<table>
<thead>
<tr>
<th>Payable out of the State General Fund (Direct)</th>
<th>$</th>
</tr>
</thead>
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<tr>
<td>to the Constable's Office in the Second Justice of the Peace Court for Jefferson Parish for operating expenses</td>
<td>30,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to Hunters for the Hungry for animal processing</td>
<td>250,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the Avoyelles Parish Police Jury for erosion and drainage improvements</td>
<td>160,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to Avoyelles Parish for road repairs to Curry Moreau Road and Dewey Bernard Road</td>
<td>350,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the town of Jean Lafitte for the Jean Lafitte Seafood Festival</td>
<td>200,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to Jefferson Parish for the fire training center</td>
<td>900,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the town of Jean Lafitte to purchase a tractor and a high-water vehicle</td>
<td>200,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the city of Bogalusa Police Department for equipment</td>
<td>48,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the Washington Parish Sheriff's Office for communications equipment</td>
<td>186,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the town of Franklinton for communications equipment and services</td>
<td>377,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the city of Bogalusa Police Department for communications equipment and services</td>
<td>176,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the town of Iowa for police expenses and recreational improvements</td>
<td>30,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the town of Welsh for police expenses and recreational improvements</td>
<td>30,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to the town of Lake Arthur for police expenses and recreational improvements</td>
<td>30,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
<tr>
<td>to village of Fenton for police expenses</td>
<td>10,000</td>
</tr>
<tr>
<td>Payable out of the State General Fund (Direct)</td>
<td>$</td>
</tr>
</tbody>
</table>

CODING: Words in **struck through** type are deletions from existing law; words **underscored** are additions.
to the town of Elton for police expenses and recreational improvements $ 30,000
Payable out of the State General Fund (Direct)
to the city of Jennings for police expenses and recreational improvements $ 30,000
Payable out of the State General Fund (Direct)
to the Jefferson Davis Police Jury for recreational improvements $ 50,000
Payable out of the State General Fund (Direct)
to the Calcasieu Parish Ward 2 Fire District for operating expenses $ 10,000
Payable out of the State General Fund (Direct)
to the Calcasieu Parish LeBleu Settlement Volunteer Fire Department for operating expenses $ 10,000
Payable out of the State General Fund (Direct)
to the town of Franklinton for recreational equipment $ 295,500
Payable out of the State General Fund (Direct)
to the Boys and Girls Club in Louisiana, Inc. for operating expenses $ 500,000
Payable out of the State General Fund (Direct)
to the Louisiana Association for the Education of Homeless Children and Youth for building improvements $ 250,000
Payable out of the State General Fund (Direct)
to Jefferson Parish for the Marrero-Harvey Volunteer Fire Department to outfit a fire truck $ 33,000
Payable out of the State General Fund (Direct)
to Jefferson Parish for the Marrero-Ragusa Volunteer Fire Department for bunker gear $ 33,000
Payable out of the State General Fund (Direct)
to Jefferson Parish for the Marrero-Estelle Volunteer Fire Department for bunker gear $ 33,000
Payable out of the State General Fund (Direct)
to Jefferson Parish for the Lafitte, Barataria, Crown Point Volunteer Fire Department for equipment purchases $ 120,000
Payable out of the State General Fund (Direct)
to the town of Washington for sewer, water, and gas infrastructure improvements, drainage improvements, and economic development $ 45,000
Payable out of the State General Fund (Direct)
to the town of Sunset for police vehicles $ 45,000
Payable out of the State General Fund (Direct)
to the city of Opelousas for equipment and vests

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>for the Opelousas City Marshal</td>
<td>$10,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>to the city of Opelousas for surveillance cameras</td>
<td>$140,000</td>
</tr>
<tr>
<td>4</td>
<td>for the Opelousas Police Department</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>to Agro Men, Inc. for youth initiatives</td>
<td>$10,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>to the LaSalle Cultural Corridor District for a</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>planned museum in the event House Bill No. 895</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>of the 2022 Regular Session of the Louisiana Legislature</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Legislature is enacted into law</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>to the Bayou Cane Fire Protection District for</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>ambulance purchases</td>
<td>$600,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>to the Bayou Blue Volunteer Fire Department for</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>radios and equipment</td>
<td>$200,000</td>
</tr>
<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>to Mu Zeta Foundation, Inc. for feeding of the homeless</td>
<td>$150,000</td>
</tr>
<tr>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>to Teach for America, Inc. for operating expenses</td>
<td>$500,000</td>
</tr>
<tr>
<td>23</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>to West Baton Rouge Parish for a new library in</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>the Brusly/Addis area</td>
<td>$200,000</td>
</tr>
<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>to the Capitol Education Foundation for</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>renovations at the Capitol High School auditorium</td>
<td>$250,000</td>
</tr>
<tr>
<td>29</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>to New Horizons for an affordable housing program</td>
<td>$250,000</td>
</tr>
<tr>
<td>31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>to the city of Monroe for the community soup kitchen</td>
<td>$20,000</td>
</tr>
<tr>
<td>34</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>to the town of Rayville for road improvement and development for Christian Drive and Martin</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td></td>
<td>$350,000</td>
</tr>
<tr>
<td>38</td>
<td>Luther King Drive</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>to Richland Parish for road improvement and development for Christian Drive and Martin</td>
<td></td>
</tr>
<tr>
<td>41</td>
<td></td>
<td>$350,000</td>
</tr>
<tr>
<td>42</td>
<td>Luther King Drive</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>to the Kenner Police Department for mobile unit upgrades, desktop computers, and network</td>
<td></td>
</tr>
</tbody>
</table>
infrastructure $250,000
Payable out of the State General Fund (Direct) to the Beauregard Parish Sheriff's Office for emergency repairs to the jail $126,000
Payable out of the State General Fund (Direct) to the town of Jackson for water meters $40,000
Payable out of the State General Fund (Direct) to the city of Ponchatoula for expenses associated with the athletic facility and park $170,000
Payable out of the State General Fund (Direct) to the Twin Steeples Creative Arts Center for operating expenses $10,000
Payable out of the State General Fund (Direct) to the town of Oberlin for equipment for the town sanitation system $50,000
Payable out of the State General Fund (Direct) to the Allen Parish Police Jury for the community center $5,000
Payable out of the State General Fund (Direct) to the town of Oberlin for improvements to the town park $25,000
Payable out of the State General Fund (Direct) to Allen Parish for repairs and improvements $15,000
Payable out of the State General Fund (Direct) to the city of Oakdale for improvements to the courthouse building $50,000
Payable out of the State General Fund (Direct) to the city of Oakdale Police Department for equipment $25,000
Payable out of the State General Fund (Direct) to Oakdale Dixie Youth, Inc. for renovations and improvements to recreation facilities $25,000
Payable out of the State General Fund (Direct) to the city of DeQuincy for equipment for the fire department $50,000
Payable out of the State General Fund (Direct) to Jefferson Parish for the Third District Fire Department for operating expenses $50,000
Payable out of the State General Fund (Direct) to the Ponchartrain Conservancy for operating expenses $100,000
Payable out of the State General Fund (Direct) to the city of Harahan for playground equipment and improvements $50,000

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<table>
<thead>
<tr>
<th></th>
<th>Payable out of the State General Fund (Direct)</th>
<th>to the St. Martin Parish Sheriff's Office for operating expenses</th>
<th>$ 75,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Iberia Parish Sheriff's Office for operating expenses</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the city of New Iberia for operating expenses for the city court</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to Iberia Parish for repairs to the Louisiana Sugar Cane Festival building</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to St. John the Baptist Parish for fire and safety equipment</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to St. John the Baptist Parish for water and sewerage infrastructure improvements</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>19</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to St. Charles Parish for revitalization of East Bank Bridge Park and revitalization of West Bank Bridge Park</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>23</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Rapides Parish School Board for playground equipment and covered pavilions</td>
<td>$ 1,000,000</td>
</tr>
<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the St. George Fire Protection District No. 2 for the Paramedic Sprint Truck Program</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>29</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the International Sustainable Resilience Center, Inc., for development of a disaster readiness learning game for elementary school students</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>33</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the city of Eunice Fire Department for roof replacement</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>36</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the town of Basile for equipment</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>38</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to Jefferson Parish for equipment purchases and improvements at the Little Farms Playground</td>
<td>$ 25,000</td>
</tr>
<tr>
<td>41</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to Jefferson Parish for equipment purchases and improvements at the Delta Playground</td>
<td>$ 25,000</td>
</tr>
<tr>
<td>44</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>to the Teche Center for the Arts for operating</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>expenses</td>
<td>$ 550,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the city of Breaux Bridge for expenses associated with the west side park</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the St. Joseph Catholic Church in the village of Parks</td>
<td>$ 60,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the St. Francis of Assisi Catholic Church in the city of Breaux Bridge</td>
<td>$ 60,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Knights of Columbus Council No. 4927 in the village of Parks</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Lafayette Convention and Visitor's Commission for operating expenses</td>
<td>$ 250,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for Pinhook Road Turn Lane (South College to Bendell Road)</td>
<td>$ 750,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Political Museum and Hall of Fame for operating expenses</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the city of Westlake for Garfield Street drainage improvements</td>
<td>$ 125,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to Beauregard Parish for improvements to Magnolia Church Road</td>
<td>$ 125,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the town of Bernice for improvements to the town hall</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the town of Marion for improvements</td>
<td>$ 15,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to Med-Camps of Louisiana, Inc. for operating expenses</td>
<td>$ 85,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Acadia Parish Sheriff's Office for crime prevention cameras and license plate readers</td>
<td>$ 300,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the village of Estherwood for Dupuis Street road improvements</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
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<td></td>
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<tr>
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<td>--------------------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>1</td>
<td>to the city of Crowley for parks and recreation improvements</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the city of Rayne for equipment purchases</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the village of Morse for sewer improvements</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the village of Mermentau for road improvements and equipment</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the town of Duson for road improvements and equipment</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Israelite Community Development Corporation for youth programs</td>
<td>$ 25,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct) to the Knights of Columbus- Bishop Jules B. Jeanmard Council in Breaux Bridge</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>19</td>
<td>Payable out of the State General Fund (Direct) to the St. Bernard Catholic Church in the city of Breaux Bridge</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>22</td>
<td>Payable out of the State General Fund (Direct) to the Breaux Bridge Crawfish Festival Association, Inc.</td>
<td>$ 20,000</td>
</tr>
<tr>
<td>25</td>
<td>Payable out of the State General Fund (Direct) to the Terrebonne Levee and Conservation District for a satellite emergency operations center</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>28</td>
<td>Payable out of the State General Fund (Direct) to Xtreme Measures, LLC, for office equipment for a women's business development center</td>
<td>$ 300,000</td>
</tr>
<tr>
<td>31</td>
<td>Payable out of the State General Fund (Direct) to St. John the Baptist Parish for repairs and improvements to Carrollwood Road</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>34</td>
<td>Payable out of the State General Fund (Direct) to the Fortieth Judicial District Court for a court literacy enhancement diversion program</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>37</td>
<td>Payable out of the State General Fund (Direct) to St. John the Baptist Parish for the Historic Riverlands Heritage Site in Reserve</td>
<td>$ 25,000</td>
</tr>
<tr>
<td>40</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Veterans Museum Foundation for renovation expenses</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>43</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Art &amp; Science Museum, Inc. for</td>
<td></td>
</tr>
</tbody>
</table>

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Payable out of the State General Fund (Direct) to New Growth Economic Development Association for operating expenses $ 65,000

Payable out of the State General Fund (Direct) to Culture Zone for operating expenses $ 3,000

Payable out of the State General Fund (Direct) to the YWCA of Greater Baton Rouge for youth programs $ 250,000

Payable out of the State General Fund (Direct) to the New Orleans Recreation Development Foundation for uniforms and equipment for participating athletic teams at parks $ 125,000

Payable out of the State General Fund (Direct) to Friends of Joe W. Brown Memorial Park & Louisiana Nature Center for park enhancement and beautification $ 50,000

Payable out of the State General Fund (Direct) to the East New Orleans Neighborhood Advisory Commission for operating expenses and beautification projects, excluding personnel costs $ 50,000

Payable out of the State General Fund (Direct) to the DeSoto Parish Police Jury for truck inventory scales and upgrades to parish facilities $ 400,000

Payable out of the State General Fund (Direct) to the Sabine Parish Police Jury for recreation site improvements $ 200,000

Payable out of the State General Fund (Direct) to the village of Grand Cane for improvements to the Historical District $ 50,000

Payable out of the State General Fund (Direct) to the town of Logansport for downtown renovations $ 50,000

Payable out of the State General Fund (Direct) to DeSoto Parish EMS for a new ambulance $ 300,000

Payable out of the State General Fund (Direct) to the Woodmere Civic Association, Inc. for operating expenses $ 5,000

Payable out of the State General Fund (Direct) to New Covenant Faith Ministries $ 5,000

Payable out of the State General Fund (Direct) to St. Joseph the Worker Catholic Church in Marrero for the food bank $ 5,000

Payable out of the State General Fund (Direct) to Tea Time Etiquette, LLC, for youth programs $ 5,000

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initiatives $ 70,000
Payable out of the State General Fund (Direct) to Jefferson Parish for Council District No. 3 for operating expenses $ 90,000
Payable out of the State General Fund (Direct) to the Jefferson Parish Public School System $ 8,000
Payable out of the State General Fund (Direct) to St. Tammany Parish for restoration expenses associated with the historic lodge at Camp Salmen $ 500,000
Payable out of the State General Fund (Direct) to Empowering the Community for Excellence for after school tutoring services $ 25,000
Payable out of the State General Fund (Direct) to the Greater Baton Rouge Food Bank, Inc. for operating expenses $ 75,000
Payable out of the State General Fund (Direct) to the Lafourche Parish School Board to satisfy the obligation of the state pursuant to R.S. 41:642(A)(2) for oil and gas royalties $ 1,013,961
Payable out of the State General Fund (Direct) to the Houma Restoration District for operating expenses in the event that House Bill No. 780 of the 2022 Regular Session of the Legislature is enacted into law $ 1,000,000
Payable out of the State General Fund (Direct) to the St. John the Baptist Parish Sheriff's Office for storm repairs, renovations, and equipment $ 1,000,000
Payable out of the State General Fund (Direct) to the St. James Sheriff's Parish Office for storm repairs, renovations, and equipment $ 1,000,000
Payable out of the State General Fund (Direct) to the town of Springfield for storm repairs and renovations to the town hall $ 350,000
Payable out of the State General Fund (Direct) to the Ascension Parish Sheriff's Office for storm repairs, renovations, and equipment $ 500,000
Payable out of the State General Fund (Direct) to the Livingston Parish School Board for storm repairs, renovations, and equipment $ 2,500,000
Payable out of the State General Fund (Direct) to the Louisiana Rural Water Association, Inc., for storm repairs and equipment $ 500,000
Payable out of the State General Fund (Direct) to the St. James ARC for storm repairs, renovations, and equipment $ 1,000,000

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| Payable out of the State General Fund (Direct) | to the town of Springfield Fire Department for storm repairs, renovations, and equipment | $ 500,000 |
| Payable out of the State General Fund (Direct) | to the village of French Settlement Police Department for storm repairs, renovations and equipment | $ 25,000 |
| Payable out of the State General Fund (Direct) | to Evangeline Parish Police Jury for debris cleanup | $ 500,000 |
| Payable out of the State General Fund (Direct) | to the city of Baton Rouge Police Department for operating expenses | $ 1,200,000 |
| Payable out of the State General Fund (Direct) | to the Beauregard Parish School Board for an oxidation pond at South Beauregard High School | $ 500,000 |
| Payable out of the State General Fund (Direct) | to the Emerge Foundation for operating expenses | $ 100,000 |

### 20-950 JUDGMENTS

Notwithstanding the provisions of R.S. 49:112, the sum of $4,734,287 or so much thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct) for Fiscal Year 2021-2022 to be allocated to pay consent judgments and other final judgments against the state, Board of Tax Appeals judgments and recommendations for payment of a claim against the state, and reimbursements of attorney fees, all as provided in this Section. A judgment or recommendation may only be paid from this appropriation if it is final. All judgments and recommendations provided for in this Section shall be paid as to principal, interest, court costs, and expert witness fees as awarded in each judgment or recommendation, it being the intent herein that when the provisions of a judgment or recommendation conflict with the provisions of this Act, the provisions of the judgment or recommendation shall be controlling. Any other provision of this Act not in conflict with the provisions of a judgment or recommendation shall control. Payment shall be made as to each judgment, Board of Tax Appeals judgment or recommendation, or reimbursement for attorney fees only after presentation to the state treasurer of documentation required by the state treasurer. Further, all judgments and recommendations provided for in this Section shall be deemed to have been paid on the effective date of the Act, and interest shall cease to run as of that date.

A. Payment of the following judgments and recommendations shall be in the amounts specified below for each:

1. The sum of $1,418 for payment of the consent judgment captioned "Jason Schwab and Brantley Grundmann versus Louisiana Department of Transportation and Development, Board of Commissioners of the Port of New Orleans, and Board of Levee Commissioners of the Orleans Levee District", signed on April 8, 2019, between the state of Louisiana, through the Department of Transportation and Development, and State Farm Mutual Automobile Insurance Company as subrogee of Blue Water Shipping Company, Inc., bearing Number 2011-6709, Division J, Section 5, on the docket of the Civil District Court for the Parish of Orleans, state of Louisiana.

2. The sum of $87,500 for payment of the consent judgment captioned "Alexandra Broussard vs. the State of Louisiana, through the Department of Transportation and Development, et al", signed on July 30, 2018, between the State of Louisiana, through the Department of Transportation and Development and Alexandra Broussard, bearing Number 114,033, Div. F, on the docket of the Sixteenth Judicial District Court, parish of Iberia, state of Louisiana.
(3) The sum of $1,500 for payment of the consent judgment captioned "State Farm Mutual Automobile Insurance Company and Alvin McMillian versus the City of New Orleans, Sewerage and Water Board of New Orleans, and the State of Louisiana through the Department of Transportation and Development", signed on November 4, 2020, between the state of Louisiana, through the Department of Transportation and Development, and State Farm Mutual Automobile Insurance Company as subrogee of Alvin McMillian, bearing Number 2015-9647, Division C-10, on the docket of the Civil District Court for the Parish of Orleans, state of Louisiana.

(4) The sum of $225,000 for payment of the consent judgment captioned "Adrienne Lezina versus the State of Louisiana through the Department of Transportation and Development and State Farm Mutual Automobile Insurance Company as the Uninsured/Underinsured Insurance Carrier of Adrienne Lezina and State Farm Fire & Casualty Company as the Business Insurer of Adrienne Lezina d/b/a Hair Gallery", signed on January 26, 2022, between the state of Louisiana, through the Department of Transportation and Development, and Adrienne Lezina, bearing Number 62-312, Division A, on the docket of the Twenty-Fifth Judicial District Court, parish of Plaquemines, state of Louisiana.

(5) The sum of $150,000 for payment of the consent judgment captioned "Elizabeth M. Scott, Willard M. Scott, Eddie T. Scott and Susan M. (Scott) Fisher, individually and on behalf of their deceased husband and father, Willard Scott, Jr. versus Taylor Contracting and Supply Company, Inc. formerly known as Taylor-Seidenbach Co., Inc., et al", granted on July 14, 2021, between the State of Louisiana, through the Board of Supervisors for the University of Louisiana System and Elizabeth M. Scott, Willard M. Scott, Eddie T. Scott, and Susan M. (Scott) Fisher, bearing Number C-697654 on the docket of the Nineteenth Judicial District Court, parish of East Baton Rouge, state of Louisiana.

(6) The sum of $195,000.00 for payment of the consent judgment captioned "Karen Soulet versus Lou-Con, Inc., et al", signed on December 14, 2021, between the state of Louisiana, through the Board of Supervisors of the Louisiana State University and Agricultural and Mechanical College through Louisiana State University Health Sciences Center, University Hospital, and plaintiffs Calvin Soulet, Raquelle Pavlovich, Chantelle Rohr, Rebecca Doll, and Calvin Henry Soulet, individually and as proper parties-in-interest for Karen Soulet, bearing Number 2019-12389, Division C, Section 10, on the docket of the Civil District Court for the Parish of Orleans, state of Louisiana.

(7) The sum of $2,000 for payment of the consent judgment captioned "Louisiana Farm Bureau Casualty Insurance Company versus State of Louisiana, through the Department of Transportation and Development", signed on May 25, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Louisiana Farm Bureau Casualty Insurance Company as subrogee of Denise Skipper, bearing Number 23,164 on the docket of the Sixth Judicial District Court, parish of East Carroll, state of Louisiana.

(8) The sum of $250,000 for payment of the consent judgment captioned "Benjamin Wayne Owen versus State of Louisiana, Department of Transportation and Development, et al", signed on May 3, 2021, between the state of Louisiana, through the Department of Transportation and Development and Benjamin Wayne Owen, bearing Number 74,150 on the docket of the Twenty-Sixth Judicial District Court, parish of Webster, state of Louisiana.

(9) The sum of $2,500 for payment of the consent judgment captioned "Tommy Herring versus Vance McAlister, Kelly McAlister and the State of Louisiana through the Department of Transportation and Development", signed on September 14, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Tommy Herring, bearing Number 19-0988, on the docket of the Fourth Judicial District, parish of Ouachita, state of Louisiana.

(10)(a) The sum of $201,255.00 is payable for damages, plus the sum of $45,354.30 for expenses and expert witness fees, plus the sum of $9,260.00 for court costs, plus interest on the sums from the date of judicial demand until paid as provided by law and the judgment for the portion of the amended judgment signed on September 17, 2019, as amended by the Court of Appeal for the Third Circuit on September 22, 2021, against the state of Louisiana, through the Department of Transportation and Development, and in favor of Victoria Roach bearing Number 2014-4275, Division "D" consolidated with 2014-4289, Division "D", on the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of Louisiana.

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(b) The sum of $504,000.00 for damages, plus the sum of $31,890.59 for expenses and expert witness fees, plus the sum of $2,960.90 for court costs, plus interest on the sums from the date of judicial demand until paid as provided by law and the judgment for the portion of the amended judgment signed on September 17, 2019, as amended by the Court of Appeal for the Third Circuit on September 22, 2021, against the state of Louisiana, through the Department of Transportation and Development, and in favor of Michael McVey and Norma McVey bearing Number 2014-4275, Division "D" consolidated with 2014-4289, Division "D", on the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of Louisiana.

(11) The sum of $200,000 for payment of the consent judgment captioned "Brooke Laborde versus the State of Louisiana, through the Department of Transportation and Development, et al", signed on October 8, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Brooke Laborde, bearing Number 2015-1637-B, on the docket of the Twelfth Judicial District, parish of Avoyelles, state of Louisiana.

(12) The sum of $5,000 for payment of the consent judgment captioned "Erika Wagner versus Melissa M. Bordelon, Allstate Property and Casualty Insurance Company, State Farm Mutual Automobile Insurance Company, and State of Louisiana through the Department of Transportation and Development", signed on October 26, 2018, between the state of Louisiana, through the Department of Transportation and Development and Erika Wagner, bearing Number 2014-1096 A, on the docket of the Twelfth Judicial District, parish of Avoyelles, state of Louisiana.

(13) The sum of $28,215 for payment of the judgment rendered by the Board of Tax Appeals in the claim against the state captioned "Bruce Jordan & Sandra Jordan versus State of Louisiana, through Its Attorney General, Jeff Landry", signed on December 9, 2020, against the state of Louisiana and in favor of Bruce Jordan and Sandra Jordan, bearing Number 12564C on the docket of the Board of Tax Appeals, state of Louisiana.

(14) The sum of $50,000 for payment of the consent judgment captioned "David Sanders versus Hudson Insurance Company; J.S. Helwig & Son, L.L.C.; the Estate of Karl S. Lindberg; RLI Insurance Company; Prime Inc.; Devon A. White; and the State of Louisiana, Department of Transportation and Development", signed on August 9, 2018, between the state of Louisiana, through the Department of Transportation and Development, and David Sanders, bearing Number 75774, Division B, on the docket of the Eighteenth Judicial District, parish of Iberville, state of Louisiana.

(15) The sum of $25,000 for payment of the consent judgment captioned "Mitchell Morton and Audrey Oliver versus State of Louisiana Department of Transportation and Development and Calvin Voisin", signed on April 26, 2013, between the State of Louisiana, through the Department of Transportation and Development and Mitchell Morton, bearing Number 69,490 on the docket of the Eighteenth Judicial District Court, parish of Iberville, state of Louisiana.

(16) The sum of $150,000 for payment of the consent judgment captioned "John Dixon Shupe and Kristin Aubin, on behalf of their minor child Hannah Shupe versus State of Louisiana, through the Department of Transportation and Development", signed on January 31, 2022, between the state of Louisiana, through the Department of Transportation and Development and John Dixon Shupe and Kristin Aubin on behalf of their minor child Hannah Shupe, bearing Number 117,410, Section D, on the docket of the Twenty-Third Judicial District, parish of Ascension, state of Louisiana.

(17)(a) The sum of $31,500 to Hudson Glass of DeRidder, LLC, for payment of the consent judgment captioned "Hudson Glass of DeRidder, LLC and To-Do, LLC versus City of DeRidder and Louisiana Department of Transportation 'DOTD'", between the state of Louisiana, through the Department of Transportation and Development, and plaintiffs Hudson Glass of DeRidder, LLC, and To-Do, LLC, signed on April 3, 2019, bearing Number C-2016-0165 "B", on the docket of the Thirty-Sixth Judicial District, parish of Beauregard, state of Louisiana.

(b) The sum of $13,500 to To-Do, LLC, for payment of the consent judgment captioned "Hudson Glass of DeRidder, LLC and To-Do, LLC versus City of DeRidder and Louisiana Department of Transportation 'DOTD'", between the state of Louisiana, through the Department of Transportation and Development, and plaintiffs Hudson Glass of DeRidder,
(18) The sum of $25,000 for payment of the consent judgment captioned "Liza Edmond versus St. Landry Parish Gov't, Grand Coteau Police Department, Chief of Police Wilton Guidry, and Louisiana Department of Transportation and Development", signed on January 27, 2021, between the state of Louisiana, through the Department of Transportation and Development, and Liza Edmond, bearing Number 16-C-3080-C, on the docket of the Thirty-Sixth Judicial District, parish of Beauregard, state of Louisiana.

(19) The sum of $10,000 for payment of the consent judgment captioned "Kirk Waters and Deborah Waters versus United Fire & Casualty, Acme Glass & Mirror Co., Inc., and State of Louisiana Department of Transportation and Development", signed on January 27, 2015, between the state of Louisiana, through the Department of Transportation and Development, and Kirk Waters and Deborah Waters, bearing Number 52,872, on the civil docket of the Third Judicial District, parish of Lincoln, state of Louisiana.

(20) The sum of $15,000 for payment of the consent judgment captioned "David L. Ocmand and Linda C. Ocmand versus Town of Brusly and the State of Louisiana, through the Department of Transportation consolidated with Louisiana Farm Bureau Casualty Insurance Company versus the State of Louisiana, through the Department of Transportation consolidated with State Farm Mutual Automobile Insurance Com. versus the State of Louisiana, through the Department of Transportation", signed on February 4, 2020, between the state of Louisiana, through the Department of Transportation and Development and State Farm Mutual Automobile Insurance Company, bearing Number 1042919, Division D, on the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of Louisiana.

(21) The sum of $765,000.00 for payment of the recommendation for payment of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "TipTop US Holding Corporation versus Tim Barfield, Secretary, Department of Revenue, State of Louisiana", signed on November 29, 2016, against the state of Louisiana and in favor of TipTop US Holding Corporation, bearing Number 9155 on the docket of the Board of Tax Appeals, state of Louisiana.

(22) The sum of $87,245.70 for payment of the recommendation for payment of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Tortoise Energy Infrastructure Corp. Successor in Interest by Merger with Tortoise Energy Capital Corp. verses Kimberly L. Robinson Secretary of the Department of Revenue, State of Louisiana", signed on December 7, 2016, against the state of Louisiana and in favor of Tortoise Energy Infrastructure Corp. Successor in Interest by Merger with Tortoise Energy Capital Corp., bearing Number 10107D on the docket of the Board of Tax Appeals, state of Louisiana.

(23) The sum of $152,631.10 for payment of the recommendation for payment of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Tortoise Energy Infrastructure Corp. verses Kimberly L. Robinson Secretary of the Department of Revenue, State of Louisiana", signed on December 7, 2016, against the state of Louisiana and in favor of Tortoise Energy Infrastructure Corp., bearing Number 10108D on the docket of the Board of Tax Appeals, state of Louisiana.

(24) The sum of $618,692.00 for payment of the recommendation for payment of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "EP Energy Corporation vs. Kimberly L. Robinson, Secretary of the Department of Revenue, State of Louisiana; and the State of Louisiana", signed on April 11, 2017, against the state of Louisiana and in favor of EP Energy Corporation, bearing Number 10369D on the docket of the Board of Tax Appeals, state of Louisiana.

(25) The sum of $350,000.00 for payment of the recommendation for payment of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Florida East Coast Industries, Inc. verses Department of Revenue ad State of Louisiana", signed on April 12, 2016, against the state of Louisiana and in favor of Florida East Coast Industries, Inc., bearing Number 7711 on the docket of the Board of Tax Appeals, state of Louisiana."
AMENDMENT NO. 29

On page 9, delete line 41 in its entirety and insert the following:

"Payable out of the State General Fund by Interagency Transfers to the Technology Services Program for information technology projects, services, and acquisitions $ 21,877,952

LEGISLATIVE EXPENSE

24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL

Payable out of the State General Fund (Direct) to the Legislative Budgetary Control Council for expenses related to the study required by the Judicial Structure Task Force in the event that House Resolution No. 30 of the 2022 Regular Session of the Louisiana Legislature is adopted $ 300,000

Section 2.A. Notwithstanding any provision of law to the contrary, each of the appropriations in this Act is deemed a bona fide obligation of the state through June 30, 2023.

B.(1) Except as provided in Paragraph (2) of this Subsection, notwithstanding any provision of law to the contrary, each of the appropriations contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities, contained in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature, which appropriation has a valid Cooperative Endeavor Agreement on June 29, 2022, is deemed a bona fide obligation of the state through December 31, 2022, and all other provisions of the Cooperative Endeavor Agreement, including but not limited to reporting requirements, shall be performed as agreed.

(2) The provisions of Paragraph (1) of this Subsection shall not apply to the following appropriations in Act. No. 120 of the 2021 Regular Session of the Legislature:

(a) The $250,000 appropriation to MidCity Baptist Community Fellowship.
(b) The $40,000 appropriation to the town of Jackson for fire station roof repairs.
(c) The $126,000 appropriation to the town of Oberlin for emergency road repairs.

Section 3. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 119 of the 2021 Regular Session of the Legislature for the city of Westwego which has a valid Cooperative Endeavor Agreement on June 29, 2022, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between the city of Westwego and the Department of Treasury, including but not limited to the requirements, shall be performed as agreed.

Section 4. The following revision is hereby made to Act No. 119 of the 2021 Regular Session of the Legislature: On p. 184 of the Act, between lines 13 and 14, insert the following: "Provided, however, that of the funds appropriated herein to East Carroll Parish out of the East Carroll Parish Visitor Enterprise Fund, an amount equal to one hundred percent of such funds shall be allocated and distributed to the East Carroll Parish Tourism Commission D/B/A Doorway to Louisiana, Inc."

Section 5.A. The following revisions are hereby made to the referenced legislation for the purpose of making supplemental capital outlay appropriations for Fiscal Year 2021-2022.

Provided, however, that the provisions of Sections 2 through 18, inclusive, of Act No. 485 of the 2021 Regular Session of the Legislature are adopted and incorporated by reference for the appropriations contained in this Section.

B. The following sums are hereby appropriated from the sources specified for the purpose of making a supplemental capital outlay appropriation for Fiscal Year 2021-2022:

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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<tr>
<td>1</td>
<td>(5) Community Water Enrichment Program (Statewide)</td>
<td>Payable from State General Fund (Direct) <strong>$ 10,000,000</strong></td>
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<tr>
<td>4</td>
<td>(12) Local Government Assistance Program (Statewide)</td>
<td>Payable from State General Fund (Direct) <strong>$ 10,000,000</strong></td>
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**DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

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<td>8</td>
<td>07/270 ADMINISTRATION</td>
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<td>9</td>
<td>(93) Highway Program (Up to $4,000,000 for Secretary's Emergency Fund) (Statewide)</td>
<td>Payable from State General Fund (Direct) <strong>$ 42,500,000</strong></td>
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12 Section 6. This Act shall become effective upon signature by the governor or, if not*

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