AN ACT

To appropriate funds and to make certain reductions from certain sources to be allocated to designated agencies and purposes in specific amounts for the making of supplemental appropriations and reductions for said agencies and purposes for Fiscal Year 2021-2022; to provide for an effective date; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums are hereby appropriated from the sources specified for the purpose of making supplemental appropriations for Fiscal Year 2021-2022. Reductions are denoted in parentheses.

EXECUTIVE DEPARTMENT

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

01-107 DIVISION OF ADMINISTRATION

Payable out of the State General Fund by Statutory Dedications out of the Hurricane and Storm Damage Risk Reduction System Repayment Fund to the Executive Administration Program for the second payment for the Hurricane and Storm Damage Risk Reduction System $ 400,000,000

Payable out of the State General Fund (Direct) to the Executive Administration Program for a Broadband Access and Telehealth program $ 2,000,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
01-109 COASTAL PROTECTION AND RESTORATION AUTHORITY
Payable out of the State General Fund (Direct) to the Implementation Program for climate initiatives for the Water Institute $ 254,975
Payable out of the State General Fund (Direct) to the Implementation Program for the Amite River Basin Commission for the Amite River Basin Flood Risk Reduction Study $ 8,000,000

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 $ 59,535,535
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 $ 59,826,799
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 $ 7,908,543
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 $ 855,974
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 $ 170,926
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 $ 1,419,326

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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 Zeta $ 270,784

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 2022-2023 $ 1,962,340

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Harvey in FY 2022-2023 $ 63,211

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Rita in FY 2022-2023 $ 5,941,779

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Ike in FY 2022-2023 $ 947,630

Payable out of the State General Fund (Direct) to the Administrative Program for the closeout of Hurricane Isaac in FY 2022-2023 $ 14,448,837

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 $ 19,753,878

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 $ 20,690,732

Payable out of the State General Fund (Direct) to the Administrative Program for outstanding Hazard Mitigation Grant Program project reseed balance $ 26,397,113

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

Payable out of the Federal Funds to the Administrative Program to reimburse Louisiana Department of Health - Office of Public Health for surge protection hospital staffing contracts $ 318,820,244

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01-112  DEPARTMENT OF MILITARY AFFAIRS

Payable out of the State General Fund (Direct) to the Military Affairs Program for
National Guard death benefit payments $ 3,500,000

Payable out of the State General Fund (Direct) to the Military Affairs Program for Regional
Staging Area Master Plan improvements $ 120,000

Payable out of the State General Fund (Direct) to the Military Affairs Program for replacement
of a mobile command post vehicle $ 495,000

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

Payable out of the State General Fund (Direct) to the Military Affairs Program for emergency response missions associated with Hurricane Ida, March 2022 severe weather, and an Emergency Management Assistance Compact with California to combat wildfires $ 158,929

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

Payable out of the State General Fund by Statutory Dedications out of the Sports Facility Assistance Fund to the Administrative Program for expenses $ 924,069

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

Payable out of the State General Fund (Direct) to the State Program for POST training modules $ 267,900

Payable out of the State General Fund (Direct) to the State Program for the St. Landry Parish Truancy Program $ 100,000

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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. Payable out of the State General Fund (Direct)
   to Parish Councils on Aging Program for the
   Jefferson Davis Parish Council on Aging $ 10,000

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

3. 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

4. Payable out of Federal Funds to the Title III, V,
   VII, and NSIP Program from the Department of
   Health and Human Services for disaster
   response and Elderly Protective Services $ 483,304

DEPARTMENT OF VETERANS AFFAIRS

03-130 DEPARTMENT OF VETERANS AFFAIRS

5. Payable out of the State General Fund (Direct)
   to the Administrative Program for the Ponchatoula
   American Legion Post #47 $ 50,000

6. Payable out of the State General Fund (Direct)
   to the Department of Veterans Affairs for the
   American Legion Post No. 504 in Lafayette $ 150,000

7. Payable out of the State General Fund (Direct)
   to the Administrative Program from the Contact
   Assistance Program for the Louisiana Veterans
   Memorial Park monument project $ 100,000

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Contact Assistance 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 ($100,000).

The commissioner of administration is hereby authorized and directed to adjust the
means of finance for the Contact Assistance 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 ($400,000).

ELECTED OFFICIALS

DEPARTMENT OF STATE

04-139 SECRETARY OF STATE

8. Payable out of the State General Fund (Direct)
   to the Museum and Other Operations Program
   for Old Governor's Mansion expenses $ 200,000

9. 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
DEPARTMENT OF JUSTICE

04-141 OFFICE OF THE ATTORNEY GENERAL

Payable out of the State General Fund by Fees and Self-generated Revenues to the Criminal Law and Medicaid Fraud Program from the Civil Law Program for the purchase of a new vehicle and tracking and locating equipment in the Fugitive Apprehension Unit $ 1,160,425

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Civil Law 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 by Fees and Self-generated Revenues by ($1,160,425).

DEPARTMENT OF TREASURY

04-147 STATE TREASURER

EXPENDITURES:

Financial Accountability and Control Program $ 59,689

TOTAL EXPENDITURES $ 59,689

MEANS OF FINANCE:

State General Fund by:

Statutory Dedications:

Louisiana Quality Education Support Fund $ 28,923
Education Excellence Fund $ 8,692
Health Excellence Fund $ 8,692
TOPS Fund $ 8,729
Medicaid Trust Fund for the Elderly $ 4,653

TOTAL MEANS OF FINANCING $ 59,689

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Investment Management 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 by Statutory Dedications out of the Louisiana Quality Education Support Fund by ($28,923), out of the Education Excellence Fund by ($8,692), out of the Health Excellence Fund by ($8,692), out of the TOPS Fund by ($8,729), and out of the Medicaid Trust Fund for the Elderly by ($4,653).

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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
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 Federal Funds to the Forestry Program for the acquisition of five (5) ATV's, three (3) mulching heads, two (2) dump trailers, two (2) Ford F-350 trucks, one (1) John Deere Backhoe, and one (1) JLG Scissor Lift $ 425,000

DEPARTMENT OF ECONOMIC DEVELOPMENT

05-252 OFFICE OF BUSINESS DEVELOPMENT

Payable out of the State General Fund by
Interagency Transfers from the Department of Culture, Recreation and Tourism to the Business Development Program for travel and business expenses $ 20,000

Payable out of Federal Funds to the Business Development Program for the State Trade Expansion Program $ 200,000

Payable out of the State General Fund by Interagency Transfers to the Business Development Program for expenses associated with the 2022 Small Business Summit for Louisiana business owners $ 2,500

Payable out of the State General Fund (Direct) to the Business Development Program for grant program funding in the event House Bill No. 724 of the 2022 Regular Session of the Legislature is enacted into law $ 8,000,000

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-261 OFFICE OF THE SECRETARY

Payable out of the State General Fund (Direct) to the Administrative Program for the microbial mitigation and restoration of state buildings $ 14,564,665

Payable out of the State General Fund (Direct) for the Dew Drop-America's Rock and Roll Museum Program, including one (1) authorized unclassified position, for operating expenses in the event that House Bill No. 889 of the 2022 Regular Session of the Legislature is enacted into law $ 1,000,000

06-263 OFFICE OF STATE MUSEUM

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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
06-264 OFFICE OF STATE PARKS

Payable out of the State General Fund
by Statutory Dedications out of the Poverty Point
Reservoir Development Fund to the Parks and
Recreation Program for expenses related to the new
conference center and ground
improvements to the golf course $ 100,000

06-265 OFFICE OF CULTURAL DEVELOPMENT

Payable out of Federal Funds
from the U.S. Department of Interior -
National Park Service to the Cultural
Development Program for the revitalization
of historic commercial structures
in Louisiana's main street districts $ 250,000

06-267 OFFICE OF TOURISM

Payable out of the State General Fund (Direct)
to the Administrative Program for New Orleans
& Company $ 500,000

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

07-276 ENGINEERING AND OPERATIONS

Payable out of the State General Fund (Direct)
to the Operations Program for State Highway
District 3 for overlay on La. Highway 714
in Vermilion Parish from La. Highway 91 to Alvie Road $ 300,000

Payable out of the State General Fund (Direct)
to the Operations Program for State Highway
District 3 for a surface overlay on Highway 82
from Highway 333 to Theall Road $ 300,000

Payable out of the State General Fund (Direct)
to the Office of Multimodal Commerce
for Port Security Projects $ 2,000,000

Provided, however, that the funds appropriated herein for Port Security Projects shall be
made available by the Department of Transportation and Development through a separate
grant mechanism to Louisiana Ports that are eligible recipients of Port Program Awards.

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08-400 CORRECTIONS – ADMINISTRATION

Payable out of the State General Fund (Direct)
to the Office of the Secretary Program for
job appointments $ 209,000

Payable out of the State General Fund (Direct)
to the Board of Pardons and Parole Program for
job appointments $ 119,000
The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Adult Services 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 ($328,000).

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

Payable out of the State General Fund (Direct) to the Adult Services Program for reentry services for offenders $ 150,000

Payable out of the State General Fund (Direct) to the Administration Program for increased utility costs $ 1,672,000

Payable out of the State General Fund (Direct) to the Incarceration Program for salaries for overtime $ 173,000

Payable out of the State General Fund by Fees & Self-generated Revenues to the Auxiliary Account Program due to increased revenues $ 225,000

Payable out of the State General Fund (Direct) to the Administration Program for increased utility costs $ 105,000

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

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08-408 ALLEN CORRECTIONAL CENTER
Payable out of the State General Fund (Direct) to the Incarceration Program for overtime and related benefits expenses $ 695,000

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

08-413 ELAYN HUNT CORRECTIONAL CENTER
Payable out of the State General Fund by Fees & Self-generated Revenues to the Auxiliary Account Program due to increased revenues $ 325,000

08-414 DAVID WADE CORRECTIONAL CENTER
Payable out of the State General Fund (Direct) to the Administration Program for increased utility costs $ 532,000
Payable out of the State General Fund (Direct) to the Incarceration Program for overtime expenses $ 1,573,000

08-415 ADULT PROBATION AND PAROLE
Payable out of the State General Fund (Direct) to the Administration Program for vehicle financing payments $ 271,000
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

08-416 B. B. “SIXTY” RAYBURN CORRECTIONAL CENTER
Payable out of the State General Fund (Direct) to the Administration Program for increased utility costs $ 219,000
Payable out of the State General Fund by Fees & Self-generated Revenues to the Auxiliary Account Program due to increased revenues $ 225,000

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HB NO. 592

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

3 PUBLIC SAFETY SERVICES

4 08-418 OFFICE OF MANAGEMENT AND FINANCE

5 Payable out of the State General Fund (Direct) to the Management and Finance Program for replacement of legacy payment system for supplemental pay programs $ 1,675,000

9 08-419 OFFICE OF STATE POLICE

10 Payable out of the State General Fund by Fees & Self-generated Revenues out of the Motorcycle Safety, Awareness, and Operator Training Dedicated Fund Account to the Traffic Enforcement Program $ 292,077

15 The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Traffic Enforcement 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 by Fees and Self-generated Revenues by ($292,077).

19 Payable out of the State General Fund by Statutory Dedications out of the Sports Gaming Enforcement Fund to the Gaming Enforcement Program $ 2,009,385

23 The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Gaming Enforcement 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 by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by ($2,009,385).

28 Payable out of the State General Fund (Direct) to the Operational Support Program for crime lab equipment $ 701,944

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

34 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

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

41 Payable out of the State General Fund (Direct) to the Gaming Enforcement Program for replacement of the Louisiana Integrated Gaming History Tracking System (LIGHTS) $ 5,200,000
HB NO. 592

08-420 OFFICE OF MOTOR VEHICLES

Payable out of the State General Fund (Direct) to the Licensing Program for the Legacy Donor Foundation for organ donor awareness $100,000

Payable out of the State General Fund (Direct) to the Licensing Program for a generator for the public office on Independence Boulevard in Baton Rouge to ensure emergency electric power is available $450,000

Payable out of the State General Fund (Direct) to the Licensing Program for a Mobile OMV Office Vehicle $450,000

Payable out of the State General Fund (Direct) to the Licensing Program for conversion of a legacy document imaging system to a consolidated Enterprise Architecture (EA) System for utilization by multiple agencies and sections in the department for document scanning and retention $7,000,000

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

08-423 LOUISIANA GAMING CONTROL BOARD

Payable out of the State General Fund by Statutory Dedications out of the Sports Gaming Enforcement Fund to the Louisiana Gaming Control Board Program $99,020

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Louisiana Gaming Control Board 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 by Statutory Dedications out of the Riverboat Gaming Enforcement Fund by ($99,020).

YOUTH SERVICES

08-403 OFFICE OF JUVENILE JUSTICE

Payable out of the State General Fund (Direct) to the Office of Juvenile Justice for enhancements to secure facilities $5,000,000

Payable out of the State General Fund (Direct) to Office of Juvenile Justice for cabin roof repairs at the Picard Recreational and Education Center $50,000

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09-303 DEVELOPMENTAL DISABILITIES COUNCIL

Payable out of the State General Fund by Fees and Self-generated Revenues to increase the capacity of health programs for disabled individuals during emergencies and disasters and to improve access to COVID-19 vaccines for people with disabilities $ 3,000

09-306 MEDICAL VENDOR PAYMENTS

Payable out of Federal Funds to the Payments to Private Providers Program to realign federal match rates with projected levels $ 204,439,610

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers 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 ($237,924,826) and the appropriation out of Federal Funds by ($458,174,541).

Payable out of Federal Funds to the Payments to Public Providers Program to realign federal match rates with projected levels $ 5,758,045

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Public Providers 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 ($15,417,449) and the appropriation out of Federal Funds by ($2,483,017).

Payable out of Federal Funds to the Medicare Buy-Ins & Supplements Program to realign federal match rates with projected levels $ 14,447,069

Payable out of Federal Funds to the Medicare Buy-Ins & Supplements Program to align budget with projected expenditures $ 37,362,251

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Medicare Buy-Ins & Supplements 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 ($41,004,717).

Payable out of Federal Funds to the Uncompensated Care Costs Program to realign federal match rates with projected levels $ 35,155,276

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Uncompensated Care Costs 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 ($35,155,276).

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**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

**09-324 LOUISIANA EMERGENCY RESPONSE NETWORK**

Payable out of the State General Fund (Direct)
to the Louisiana Emergency Response Network Program for care after resuscitation courses $ 22,500

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

**09-326 OFFICE OF PUBLIC HEALTH**

Payable out of the State General Fund (Direct)
for the state cost of disaster-related expenses for Hurricane Ida $ 414,856

Payable out of the State General Fund (Direct)
for a ten percent increase in the allocation for the St. Martin Parish School-Based Health Centers $ 40,532

Payable out of Federal Funds
for COVID-related epidemiology and lab capacity enhancement activities $ 176,820,812

Payable out of the State General Fund
by Interagency Transfers from the Governor's Office of Homeland Security and Emergency Preparedness for surge hospital staffing contracts $ 67,988,782

**09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

Payable out of the State General Fund
by Interagency Transfers for additional expenses associated with the transfer of the former Louisiana Special Education Center to the Louisiana Department of Health $ 1,600,723

**DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

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

Payable out of Federal Funds to the Division of Family Support for Jobs for America's Graduates (JAG) $ 1,600,000

**EXPENDITURES:**

Division of Management and Finance for the FileNet conversion project $ 4,035,050

TOTAL EXPENDITURES $ 4,035,050

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MEANS OF FINANCE:

State General Fund (Direct) $1,657,195
Federal Funds $2,377,855

TOTAL MEANS OF FINANCING $4,035,050

Payable out of the State General Fund (Direct)
to the Division of Family Support for
Empowering Families to Live Well $225,000

STATE OF LOUISIANA

DEPARTMENT OF NATURAL RESOURCES

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 State General Fund by Statutory Dedications from the Coastal Resources Trust Fund by ($3,575,000).

Payable out of Federal Funds
to the Coastal Management Program $300,000

LOUISIANA WORKFORCE COMMISSION

WORKFORCE SUPPORT AND TRAINING

Payable out of the State General Fund by Interagency Transfers from the Department of Children and Family Services to the Office of Workforce Development for Jobs for America's Graduates (JAG) $1,600,000

Payable out of the State General Fund by Interagency Transfers from the Division of Administration from the Governor's Emergency Education Relief Fund to the Office of Workforce Development for Jobs for America's Graduates (JAG) $750,000

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

Payable out of Federal Funds to the Office of Workforce Development Program for increased demand for the Community Services Block Grant (CSBG) and the Disaster Dislocated Worker Grant (DDWG) that provides employment and training services for adults, youth, and businesses due to the COVID-19 pandemic $10,539,498

DEPARTMENT OF WILDLIFE AND FISHERIES

OFFICE OF MANAGEMENT AND FINANCE

Payable out of the State General Fund by Statutory Dedications out of the Conservation Fund to the Management and Finance Program for IT expenses incurred through the Office of Technology Services $1,700,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. **OFFICE OF THE SECRETARY**

2. Payable out of the State General Fund (Direct) to the Enforcement Program for body cameras for enforcement officers and related software $300,000

3. Payable out of the State General Fund (Direct) to the Enforcement Program for a mobile command unit $1,300,000

4. Payable out of the State General Fund (Direct) to the Enforcement Program for laptop computers $115,000

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

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

7. Payable out of the State General Fund (Direct) to the Office of the Secretary for the acquisition of approximately two thousand (2,000) acres of land from Bayou Chevreuil Land Company, LLC located in St. James and Lafourche Parishes to be owned by the University of Louisiana - Lafayette and used for collaborations on wetland assimilation, mitigation, as well as ecological, environmental, and carbon capture research and operations $9,000,000

8. **OFFICE OF WILDLIFE**

9. Payable out of the State General Fund (Direct) to the Wildlife Program for three houseboats to replace structures damaged by hurricanes $4,000,000

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

11. Payable out of the State General Fund (Direct) to the Office of Wildlife for the acquisition of two (2) 36-inch hydraulic pumps and to fund a waterfowl research project through the Rockefeller Wildlife Refuge Research program $640,000

12. **OFFICE OF FISHERIES**

13. 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

14. Payable out of the State General Fund (Direct) to the Office of Fisheries for the Atchafalaya Basin Welcome Center Boat Launch Mooring Dock $250,000

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DEPARTMENT OF CIVIL SERVICE

17-565 BOARD OF TAX APPEALS

Payable out of the State General Fund by Interagency Transfers from the Office of Revenue to the Administrative Program for operating expenses $127,234

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative 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 by Fees and Self-generated Revenues by ($127,234).

RETIREMENT SYSTEMS

18-585 LOUISIANA STATE EMPLOYEES’ RETIREMENT SYSTEM - CONTRIBUTIONS

In accordance with Constitution Article VII, Section 10(D)(2)(b)(iii), funding to the Louisiana State Employees' Retirement System and the Teachers' Retirement System of Louisiana for application to the balance of the unfunded accrued liability of such systems existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability of each such system as of June 30, 2021.

EXPENDITURES:
To the Louisiana State Employees' Retirement System $21,829,362

TOTAL EXPENDITURES $21,829,362

MEANS OF FINANCE:
State General Fund (Direct) from the FY 2020-2021 surplus certified by the commissioner of administration at the January 25, 2022, meeting of the Joint Legislative Committee on the Budget and recognized by the Revenue Estimating Conference $21,829,362

TOTAL MEANS OF FINANCING $21,829,362

18-586 TEACHERS’ RETIREMENT SYSTEM-CONTRIBUTIONS

EXPENDITURES:
To the Teachers' Retirement System of Louisiana $48,092,612

TOTAL EXPENDITURES $48,092,612

MEANS OF FINANCE:
State General Fund (Direct) from the FY 2020-2021 surplus certified by the commissioner of administration at the January 25, 2022, meeting of the Joint Legislative Committee on the Budget and recognized by the Revenue Estimating Conference $48,092,612

TOTAL MEANS OF FINANCING $48,092,612
1

**19-671 BOARD OF REGENTS**

Payable out of the State General Fund (Direct) 
4 to the Board of Regents Program for administrative  
5 expenses associated with the creation  
6 of the M. J. Foster Promise Program $ 150,000

7 Payable out of the State General Fund  
8 by Statutory Dedications out of the TOPS  
9 Fund to the Office of Student Financial Assistance  
10 Program for the TOPS Program $ 7,199,366

The commissioner of administration is hereby authorized and directed to adjust the  
means of finance for the Office of Student Financial Assistance 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 ($20,668,102).

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

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

21 Payable out of the State General Fund  
22 by Interagency Transfers from the Department of  
23 Education - Minimum Foundation Program to the  
24 Louisiana State University Board of Supervisors for  
25 the Louisiana State University  
26 laboratory school $ 323,391

27 Payable out of the State General Fund (Direct)  
28 to the Louisiana State University Board of Supervisors  
29 for the Louisiana State University A&M College  
30 athletic department $ 125,000

31 Payable out of the State General Fund (Direct)  
32 to the Louisiana State University Board  
33 of Supervisors for Louisiana State University -  
34 Agricultural Center for feral hog eradication $ 50,000

35 Payable out of the State General Fund (Direct)  
36 to the Louisiana State University Board  
37 of Supervisors for Louisiana State University -  
38 A&M College for an artificial intelligence super  
39 computer to be operated under the authority of the  
40 Louisiana Optical Network Infrastructure for research purposes $ 12,500,000

41 Payable out of the State General Fund (Direct)  
42 to the Louisiana State University Board  
43 of Supervisors for the Louisiana State University  
44 Health Sciences Center – Shreveport for the  
45 Ochsner LSU Health – Monroe Medical Center  
46 Cancer Center $ 5,000,000

47 Payable out of the State General Fund (Direct)  
48 to the Louisiana State University Board of  
49 Supervisors for Louisiana State University -  
50 Shreveport for operating expenses $ 1,000,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University Health Sciences Center – New Orleans for the replacement of dental chairs at the School of Dentistry Public Clinics $ 2,000,000

2. Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for Louisiana State University - Alexandria for the startup cost of a dental hygienist program $ 270,000

3. Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for Louisiana State University - A&M College for the National Cancer Institute designation effort $ 1,000,000

4. Payable out of the State General Fund (Direct) to the Louisiana State University Board of Supervisors for the Louisiana State University - A&M College for the carbon capture and hydrogen fuel initiative $ 5,000,000

19-615   SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

5. Payable out of the State General Fund by Fees and Self-generated Revenues to the Southern University Board of Supervisors due to changes in enrollment $ 6,225,036

6. Provided, however, that the amount appropriated above from Fees and Self-generated Revenues shall be allocated as follows:

   a. Southern University - Law Center $ 6,225,036

7. Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for planning and design of new nursing buildings $ 1,000,000

8. Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University-Agricultural & Mechanical College for seating upgrades at A.W. Mumford Stadium $ 525,000

9. Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for Southern University New Orleans for the Office of the Chancellor $ 100,000

10. Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Law Center $ 15,000

11. Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for the Nelson Mandela College of Government and Social Sciences $ 10,000

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HB NO. 592

ENROLLED

1 Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for the Global Innovation and Welcome Center $ 850,000

2 Payable out of the State General Fund by Interagency Transfers from the Department of Education - Minimum Foundation Program to the Southern University Board of Supervisors for the Southern University laboratory school $ 45,893

3 Payable out of the State General Fund by Fees and Self-generated Revenues to the Southern University Board of Supervisors for the Southern University Agricultural & Mechanical College for operating expenses $ 6,800,000

4 19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS

5 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for Louisiana Tech University for the not-in-construction cost of the Louisiana Technology Research Institute building $ 3,600,000

6 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the Grambling State University Cybersecurity Program $ 150,000

7 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the University of Louisiana at Monroe for generators at the activity center $ 468,500

8 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for McNeese State University for Hurricane Recovery and Stabilization $ 5,000,000

9 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for Southeastern Louisiana University for ERP upgrades and implementation $ 1,500,000

10 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for University of New Orleans for ERP upgrades and implementation $ 1,500,000

11 Payable out of the State General Fund (Direct) to the University of Louisiana System Board of Supervisors for Louisiana Tech University for ERP upgrades and implementation $ 1,500,000

12 Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the University of Louisiana at Lafayette for the Cajun Advanced Picosatellite Experiment $ 250,000

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<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for Nicholls State University for the baseball sports complex</td>
<td>$500,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for Nicholls State University for Hurricane Recovery and Stabilization</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for Southeastern Louisiana University for Hurricane Recovery and Stabilization</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the University of New Orleans for Hurricane Recovery and Stabilization</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>17</td>
<td>Payable out of the State General Fund (Direct) to the University of Louisiana Board of Supervisors for the University of Louisiana at Lafayette for the Louisiana C1 extension service</td>
<td>$200,000</td>
</tr>
<tr>
<td>19-649</td>
<td>LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF SUPERVISORS</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Community and Technical Colleges Board of Supervisors for the SkillsUSA program</td>
<td>$100,000</td>
</tr>
<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Community and Technical College Board of Supervisors for Bossier Parish Community College</td>
<td>$500,000</td>
</tr>
<tr>
<td>30</td>
<td>Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Community and Technical College Board of Supervisors for River Parishes Community College for the petroleum engineering technology facility</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>36</td>
<td>Payable out of the State General Fund by Fees and Self-generated Revenues to the Louisiana Community and Technical College Board of Supervisors for Louisiana Delta Community College for operating expenses</td>
<td>$400,000</td>
</tr>
<tr>
<td>41</td>
<td>Payable out of the State General Fund (Direct) to the Louisiana Community and Technical Colleges Board of Supervisors for L. E. Fletcher Technical Community College for resiliency upgrades at the Schriever and Houma-Dickson Road campuses</td>
<td>$750,000</td>
</tr>
</tbody>
</table>

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SPECIAL SCHOOLS AND COMMISSIONS

19-656 SPECIAL SCHOOL DISTRICT

Payable out of the State General Fund
by Statutory Dedications out of the Education Excellence Fund to the Louisiana School for the Deaf for operating expenses $ 47

Payable out of the State General Fund (Direct)
to the Special Schools Program for the River Oaks Hospital in New Orleans and Brentwood Hospital in Shreveport $ 460,000

19-658 THRIVE ACADEMY

Payable out of the State General Fund (Direct)
to Thrive Academy for expenses related to student transportation and operating costs $ 428,000

Payable out of the State General Fund
by Statutory Dedications out of the Education Excellence Fund to the Instruction Program for operating expenses $ 445

19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Broadcasting 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 ($873,125).

Payable out of the State General Fund (Direct) to the Broadcasting Program for a secondary boiler $ 250,000

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 $ 75,000

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

Payable out of the State General Fund (Direct) to the Broadcasting Program for the Tele-Louisiane French programing with LPB $ 264,000

Payable out of the State General Fund (Direct) to the Broadcasting Program for improvements and repairs to the KLPA transmitter in Dry Prong $ 350,000

Payable out of the State General Fund (Direct) to the Broadcasting Program for improvements to the WLPB transmitter and antenna $ 475,704

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<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the Broadcasting Program for studio equipment, building repair and ground maintenance supplies</td>
<td>$1,450,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Broadcasting Program for the WLAE television station</td>
<td>$250,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Broadcasting Program for the WYES television station</td>
<td>$250,000</td>
</tr>
<tr>
<td>4</td>
<td>19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payable out of the State General Fund by Statutory Dedications out of the Education Excellence Fund to the NOCCA Instruction Program for operating expenses</td>
<td>$132</td>
</tr>
<tr>
<td>5</td>
<td>DEPARTMENT OF EDUCATION</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>19-681 SUBGRANTEE ASSISTANCE</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>The commissioner of administration is hereby authorized and directed to adjust the means</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>of finance for the Non Federal Support Program, as contained in Act No. 119 of the 2021</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Regular Session of the Legislature, by reducing the appropriation out of the State General</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Fund by Statutory Dedications out of the Education Excellence Fund by ($43,650).</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund by Interagency Transfers to the Non-Federal Support Program for educational programs and student devices and connectivity</td>
<td>$7,352,458</td>
</tr>
<tr>
<td>12</td>
<td>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</td>
<td>$593,797</td>
</tr>
<tr>
<td>13</td>
<td>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</td>
<td>$450,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Non-Federal Support Program for Ecole Saint-Landry School for operating expenses</td>
<td>$60,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the Non-Federal Support Program for Math Nation</td>
<td>$3,500,000</td>
</tr>
</tbody>
</table>

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Payable out of the State General Fund
by Statutory Dedications out of the Education Excellence Fund for the Non-Federal Support Program for instructional enhancement to students $ 729,875

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Non Federal Support Program, as contained in Act 119 of the 2021 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by ($1,000,000).

19-695 MINIMUM FOUNDATION PROGRAM

EXPENDITURES:

Minimum Foundation Program $ 34,507,333

TOTAL EXPENDITURES $ 34,507,333

MEANS OF FINANCE:

State General Fund by:
Statutory Dedications:
Lottery Proceeds Fund $ 23,500,000
Support Education in Louisiana First Fund $ 11,007,333

TOTAL MEANS OF FINANCING $ 34,507,333

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 ($34,507,333).

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).

Payable out of the State General Fund
by Statutory Dedications out of the Lottery Proceeds Fund for the Minimum Foundation Program $ 1,138,188

Payable out of the State General Fund
by Statutory Dedications out of the Support Education in Louisiana First (SELF) Fund for the Minimum Foundation Program $ 1,203,291

The commissioner of administration 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 ($2,341,479).

OTHER REQUIREMENTS

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).
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

**20-901 SALES TAX DEDICATIONS**

Payable out of the State General Fund by Statutory Dedications out of the Red River Visitor Enterprise Fund to the Coushatta-Red River Chamber of Commerce $ 34,071

Payable out of the State General Fund by Statutory Dedications out of the Lafayette Parish Visitor Enterprise Fund to Lafayette Parish for Cajundome repairs and maintenance $ 359,899

**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).

**20-924 VIDEO DRAW POKER**

Payable out of the State General Fund by Statutory Dedications out of the Video Draw Poker Device Fund to Video Draw Poker - Local Government Aid due to the most recent Revenue Estimating Conference (REC) forecast $ 10,613,746

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

Payable out of the State General Fund by Statutory Dedications out of the Louisiana Economic Development Fund to the Debt Service and State Commitments Program $ 2,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Debt Service and State Commitments 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 ($2,000,000).

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
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Payable out of</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-932</td>
<td>TWO PERCENT FIRE INSURANCE FUND</td>
<td>State General Fund</td>
<td>$11,918,835</td>
</tr>
<tr>
<td></td>
<td>by Statutory Dedications out of the Two Percent Fire Insurance Fund to the State Aid Program</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20-941</td>
<td>AGRICULTURE AND FORESTRY – PASS THROUGH FUNDS</td>
<td>State General Fund</td>
<td>$2,400,000</td>
</tr>
<tr>
<td></td>
<td>to the Agriculture and Forestry - Pass Through Funds Program for Louisiana Agricultural Finance Authority debt payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United Food Bank for operating expenses</td>
<td></td>
<td>$750,000</td>
</tr>
<tr>
<td></td>
<td>to the Agriculture and Forestry - Pass Through Funds Program for activities related to expanding the feral hog trap leasing program</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20-945</td>
<td>STATE AID TO LOCAL GOVERNMENT ENTITIES</td>
<td>State General Fund</td>
<td>$200,000</td>
</tr>
<tr>
<td></td>
<td>to the Catholic Cemetery Restoration Project, Inc. for restoration expenses</td>
<td></td>
<td>$25,000</td>
</tr>
<tr>
<td></td>
<td>to the Catahoula Parish Sheriff's Department for vehicles and equipment</td>
<td></td>
<td>$347,738</td>
</tr>
<tr>
<td></td>
<td>to the Constable's Office in the Seventh Justice of the Peace Court for Jefferson Parish for operating expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>to the Constable's Office in the Second Justice of the Peace Court for Jefferson Parish for operating expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>to Hunters for the Hungry for animal processing</td>
<td></td>
<td>$250,000</td>
</tr>
<tr>
<td></td>
<td>to Avoyelles Parish Police Jury for erosion and drainage improvements</td>
<td></td>
<td>$160,000</td>
</tr>
<tr>
<td></td>
<td>to Avoyelles Parish for road repairs to Curry Moreau Road and Dewey Bernard Road</td>
<td></td>
<td>$350,000</td>
</tr>
</tbody>
</table>

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<tr>
<th></th>
<th>Payable out of the State General Fund (Direct)</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>to the town of Jean Lafitte for the Jean Lafitte Seafood Festival</td>
<td>$ 200,000</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 Jefferson Parish for the fire training center</td>
<td>$ 900,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>to the town of Jean Lafitte to purchase a tractor and a high-water vehicle</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>to the city of Bogalusa Police Department for equipment</td>
<td>$ 48,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>to the Washington Parish Sheriff's Office for communications equipment</td>
<td>$ 186,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>to the town of Franklinton for communications equipment and services</td>
<td>$ 377,000</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 city of Bogalusa Police Department for communications equipment and services</td>
<td>$ 176,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>to the town of Iowa for police expenses and recreational improvements</td>
<td>$ 30,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>to the town of Welsh for police expenses and recreational improvements</td>
<td>$ 30,000</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 the town of Lake Arthur for police expenses and recreational improvements</td>
<td>$ 30,000</td>
</tr>
<tr>
<td>20</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>to village of Fenton for police expenses</td>
<td>$ 10,000</td>
</tr>
<tr>
<td>22</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>to the town of Elfon for police expenses and recreational improvements</td>
<td>$ 30,000</td>
</tr>
<tr>
<td>24</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>to the city of Jennings for police expenses and recreational improvements</td>
<td>$ 30,000</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 Jefferson Davis Police Jury for recreational improvements</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>28</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>to the Calcasieu Parish Ward 2 Fire District for operating expenses</td>
<td>$ 10,000</td>
</tr>
<tr>
<td>30</td>
<td>Payable out of the State General Fund (Direct)</td>
<td></td>
</tr>
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</table>

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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 Louisiana Alliance of Boys and Girls Clubs 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 for the Opelousas City Marshal $ 10,000

Payable out of the State General Fund (Direct) to the city of Opelousas for surveillance cameras for the Opelousas Police Department $ 140,000

Payable out of the State General Fund (Direct) to Agro Men, Inc. for youth initiatives $ 10,000

Payable out of the State General Fund (Direct) to the Bayou Cane Fire Protection District for ambulance purchases $ 600,000

Payable out of the State General Fund (Direct) to the Bayou Blue Volunteer Fire Department for radios and equipment $ 200,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. Payable out of the State General Fund (Direct) to Mu Zeta Foundation, Inc. for feeding of the homeless $ 150,000
2. Payable out of the State General Fund (Direct) to Teach for America, Inc. for operating expenses $ 500,000
3. Payable out of the State General Fund (Direct) to West Baton Rouge Parish for a new library in the Brusly/Addis area $ 200,000
4. Payable out of the State General Fund (Direct) to the Capitol Education Foundation for renovations at the Capitol High School auditorium $ 250,000
5. Payable out of the State General Fund (Direct) to New Horizons for an affordable housing program $ 250,000
6. Payable out of the State General Fund (Direct) to the city of Monroe for the community soup kitchen $ 20,000
7. Payable out of the State General Fund (Direct) to the town of Rayville for road improvement and development for Christian Drive and Martin Luther King Drive $ 350,000
8. Payable out of the State General Fund (Direct) to Richland Parish for road improvement and development for Christian Drive and Martin Luther King Drive $ 350,000
9. Payable out of the State General Fund (Direct) to the Kenner Police Department for mobile unit upgrades, desktop computers, and network infrastructure $ 250,000
10. Payable out of the State General Fund (Direct) to the Beauregard Parish Sheriff's Office for emergency repairs to the jail $ 126,000
11. Payable out of the State General Fund (Direct) to the town of Jackson for water meters $ 40,000
12. Payable out of the State General Fund (Direct) to the city of Ponchatoula for expenses associated with the athletic facility and park $ 170,000
13. Payable out of the State General Fund (Direct) to the Twin Steeples Creative Arts Center for operating expenses $ 10,000
14. Payable out of the State General Fund (Direct) to the town of Oberlin for equipment for the town sanitation system $ 50,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
HB NO. 592

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

Payable out of the State General Fund (Direct)
to St. John the Baptist Parish for fire and safety equipment $ 250,000

Payable out of the State General Fund (Direct)
to St. John the Baptist Parish for water and sewerage infrastructure improvements $ 250,000

Payable out of the State General Fund (Direct)
to St. Charles Parish for revitalization of East Bank Bridge Park and revitalization of West Bank Bridge Park $ 500,000

Payable out of the State General Fund (Direct)
to the Rapides Parish School Board for playground equipment and covered pavilions $ 1,000,000

Payable out of the State General Fund (Direct)
to the St. George Fire Protection District No. 2 for the Paramedic Sprint Truck Program $ 250,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
HB NO. 592

1. Payable out of the State General Fund (Direct) to the International Sustainable Resilience Center, Inc., for development of a disaster readiness learning game for elementary school students $ 50,000

2. Payable out of the State General Fund (Direct) to the city of Eunice Fire Department for roof replacement $ 50,000

3. Payable out of the State General Fund (Direct) to the town of Basile for equipment $ 200,000

4. Payable out of the State General Fund (Direct) to Jefferson Parish for equipment purchases and improvements at the Little Farms Playground $ 25,000

5. Payable out of the State General Fund (Direct) to Jefferson Parish for equipment purchases and improvements at the Delta Playground $ 25,000

6. Payable out of the State General Fund (Direct) to the Teche Center for the Arts for operating expenses $ 550,000

7. Payable out of the State General Fund (Direct) to the city of Breaux Bridge for expenses associated with the west side park $ 100,000

8. Payable out of the State General Fund (Direct) to the St. Joseph Catholic Church in the village of Parks $ 60,000

9. Payable out of the State General Fund (Direct) to the St. Francis of Assisi Catholic Church in the city of Breaux Bridge $ 60,000

10. Payable out of the State General Fund (Direct) to the Knights of Columbus Council No. 4927 in the village of Parks $ 50,000

11. Payable out of the State General Fund (Direct) to the Lafayette Convention and Visitor's Commission for operating expenses $ 500,000

12. Payable out of the State General Fund (Direct) to the Lafayette Consolidated Government for Pinhook Road Turn Lane (South College to Bendell Road) $ 750,000

13. Payable out of the State General Fund (Direct) to the Louisiana Political Museum and Hall of Fame for operating expenses $ 200,000

14. Payable out of the State General Fund (Direct) to the city of Westlake for Garfield Street drainage improvements $ 125,000

15. Payable out of the State General Fund (Direct) to Beauregard Parish for improvements to Magnolia Church Road $ 125,000

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 town of Bernice for improvements to the town hall $ 150,000

Payable out of the State General Fund (Direct) to the town of Marion for improvements $ 15,000

Payable out of the State General Fund (Direct) to Med-Camps of Louisiana, Inc. for operating expenses $ 85,000

Payable out of the State General Fund (Direct) to the Acadia Parish Sheriff's Office for crime prevention cameras and license plate readers $ 300,000

Payable out of the State General Fund (Direct) to the village of Estherwood for Dupuis Street road improvements $ 150,000

Payable out of the State General Fund (Direct) to the city of Crowley for parks and recreation improvements $ 100,000

Payable out of the State General Fund (Direct) to the city of Rayne for equipment purchases $ 100,000

Payable out of the State General Fund (Direct) to the village of Morse for sewer improvements $ 75,000

Payable out of the State General Fund (Direct) to the village of Mermentau for road improvements and equipment $ 75,000

Payable out of the State General Fund (Direct) to the town of Duson for road improvements and equipment $ 75,000

Payable out of the State General Fund (Direct) to the Israelite Community Development Corporation for youth programs $ 25,000

Payable out of the State General Fund (Direct) to the Knights of Columbus- Bishop Jules B. Jeanmard Council in Breaux Bridge $ 50,000

Payable out of the State General Fund (Direct) to the St. Bernard Catholic Church in the city of Breaux Bridge $ 50,000

Payable out of the State General Fund (Direct) to the Breaux Bridge Crawfish Festival Association, Inc. $ 20,000

Payable out of the State General Fund (Direct) to the Terrebonne Levee and Conservation District for a satellite emergency operations center $ 500,000

Payable out of the State General Fund (Direct) to Xtreme Measures, LLC, for office equipment for a women's business development center $ 300,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. Payable out of the State General Fund (Direct) to St. John the Baptist Parish for repairs and improvements to Carrollwood Road $100,000

2. Payable out of the State General Fund (Direct) to the Fortieth Judicial District Court for a court literacy enhancement diversion program $75,000

3. Payable out of the State General Fund (Direct) to St. John the Baptist Parish for the Historic Riverlands Heritage Site in Reserve $25,000

4. Payable out of the State General Fund (Direct) to the Louisiana Veterans Museum Foundation for renovation expenses $100,000

5. Payable out of the State General Fund (Direct) to the Louisiana Art & Science Museum, Inc. for operating expenses $100,000

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

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

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

9. 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

10. 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

11. 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

12. 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

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

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

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1 Payable out of the State General Fund (Direct) to the town of Logansport for downtown renovations $ 50,000
2
3 Payable out of the State General Fund (Direct) to DeSoto Parish EMS for a new ambulance $ 300,000
4
5 Payable out of the State General Fund (Direct) to the Woodmere Civic Association, Inc. for operating expenses $ 5,000
6
7 Payable out of the State General Fund (Direct) to New Covenant Faith Ministries $ 5,000
8
9 Payable out of the State General Fund (Direct) to St. Joseph the Worker Catholic Church in Marrero for the food bank $ 5,000
10
11 Payable out of the State General Fund (Direct) to Tea Time Etiquette, LLC, for youth initiatives $ 70,000
12
13 Payable out of the State General Fund (Direct) to Jefferson Parish for Council District No. 3 for operating expenses $ 90,000
14
15 Payable out of the State General Fund (Direct) to the Jefferson Parish Public School System $ 8,000
16
17 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
18
19 Payable out of the State General Fund (Direct) to Empowering the Community for Excellence for after school tutoring services $ 25,000
20
21 Payable out of the State General Fund (Direct) to the Greater Baton Rouge Food Bank, Inc. for operating expenses $ 75,000
22
23 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
24
25 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
26
27 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
28
29 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
30
31 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 town of Springfield for 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

Payable out of the State General Fund (Direct) to the Fire Protection District No. 2 of Livingston Parish 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 St. Landry 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

Payable out of the State General Fund (Direct) to the Gueydan Museum and Cultural Society $ 30,000

Payable out of the State General Fund (Direct) to Helping Assist Multi-Purpose Community Organization, Inc. (HAMPCO, Inc.) for operating expenses $ 150,000

Payable out of the State General Fund (Direct) to PEEP, Inc. in Monroe for operating expenses $ 25,000

Payable out of the State General Fund (Direct) to the Northeast Louisiana Delta African American Heritage Museum for operating expenses $ 25,000
1. Payable out of the State General Fund (Direct) to the Northeast Louisiana Sickle Cell Anemia Foundation for operating expenses $ 25,000
2. Payable out of the State General Fund (Direct) to the Hammond Northshore Regional Airport $ 200,000
3. Payable out of State General Fund (Direct) to the West Carroll Parish Dixie Youth Park for lighting and repairs $ 500,000
4. Payable out of the State General Fund (Direct) to the Pierre Part Belle River Museum, Inc. for operating expenses of the museum $ 100,000
5. Payable out of the State General Fund (Direct) to the Iberville Museum Association, Inc. for operating expenses of the museum $ 100,000
6. Payable out of the State General Fund (Direct) to the town of Sorrento for roads improvements $ 150,000
7. Payable out of the State General Fund (Direct) to the Grant Parish Sheriff's Office for an evidence storage facility $ 350,000
8. Payable out of the State General Fund (Direct) to the office of the District Attorney in the Third Judicial District $ 100,000
9. Payable out of the State General Fund (Direct) to the Zachary Taylor Parkway Commission for operating expenses $ 100,000
10. Payable out of the State General Fund (Direct) to the Northwest Louisiana Youth Golf and Education Foundation, Inc. for improvements at the Jerry Tim Brooks Golf Course $ 594,500
11. Payable out of the State General Fund (Direct) to the Lake Pontchartrain Basin Maritime Museum for environmental education $ 100,000
12. Payable out of the State General Fund (Direct) to the Winn Parish Police Jury for road repairs $ 800,000
13. Payable out of the State General Fund (Direct) to the New Orleans Council on Aging $ 300,000
14. Payable out of the State General Fund (Direct) for the 7th Ward Marshal's Office in Hammond $ 100,000
15. Payable out of the State General Fund (Direct) for the Central Police Department $ 500,000
16. Payable out of the State General Fund (Direct) for the Northeast Louisiana Children's Museum $ 175,000

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<table>
<thead>
<tr>
<th>Payable out of the State General Fund (Direct)</th>
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<tbody>
<tr>
<td>for the River Road African-American Museum</td>
<td>50,000</td>
</tr>
<tr>
<td>to BREC</td>
<td>75,000</td>
</tr>
<tr>
<td>to Crossroads NOLA for operating expenses</td>
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</tr>
<tr>
<td>to Family Road of Greater Baton Rouge</td>
<td>100,000</td>
</tr>
<tr>
<td>to Healthy BR</td>
<td>225,000</td>
</tr>
<tr>
<td>to Jackson Parish Government for a work truck</td>
<td>75,000</td>
</tr>
<tr>
<td>to JRF Outreach for operating expenses</td>
<td>200,000</td>
</tr>
<tr>
<td>to Lafourche Fire District 8A for expenses</td>
<td>450,000</td>
</tr>
<tr>
<td>to Louisiana Endowment for the Humanities</td>
<td>3,000,000</td>
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<tr>
<td>to Magnolia Care Center Veterans Home</td>
<td>150,000</td>
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<tr>
<td>to Of Moving Colors Productions</td>
<td>100,000</td>
</tr>
<tr>
<td>to Port Wonder in Lake Charles</td>
<td>500,000</td>
</tr>
<tr>
<td>to St. Charles Parish for West Bank Splash Park</td>
<td>750,000</td>
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<tr>
<td>to the American Rose Society for lighting</td>
<td>100,000</td>
</tr>
<tr>
<td>to the Calcasieu Council on Aging</td>
<td>40,000</td>
</tr>
<tr>
<td>to the Central Athletic Foundation</td>
<td>1,100,000</td>
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<tr>
<td>to the City of Carencro for operating expenses</td>
<td>500,000</td>
</tr>
<tr>
<td>to the city of Gonzales for Cares Center</td>
<td>50,000</td>
</tr>
<tr>
<td>to the city of Gretna for City Hall repairs</td>
<td>100,000</td>
</tr>
<tr>
<td>to the city of Jeanerette for road repairs</td>
<td>500,000</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
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<th>Payable out of the State General Fund (Direct)</th>
<th>ENROLLED</th>
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<tbody>
<tr>
<td>1</td>
<td>to the city of New Iberia for operating expenses</td>
<td>$100,000</td>
</tr>
<tr>
<td>2</td>
<td>to the city of New Orleans</td>
<td>$600,000</td>
</tr>
<tr>
<td>3</td>
<td>to the city of Ruston for equipment purchases</td>
<td>$45,000</td>
</tr>
<tr>
<td>4</td>
<td>to the City of Washington for the acquisition of utility/equipment truck for systems maintenance</td>
<td>$40,000</td>
</tr>
<tr>
<td>5</td>
<td>to the City of Zachary for operating expenses</td>
<td>$75,000</td>
</tr>
<tr>
<td>6</td>
<td>to the East Baton Rouge Council on Aging</td>
<td>$50,000</td>
</tr>
<tr>
<td>7</td>
<td>to the East Baton Rouge Parish School System</td>
<td>$50,000</td>
</tr>
<tr>
<td>8</td>
<td>to the Gentilly Economic Development District</td>
<td>$200,000</td>
</tr>
<tr>
<td>9</td>
<td>to the Knock Knock Children's Museum, Inc.</td>
<td>$400,000</td>
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<tr>
<td>10</td>
<td>to the Liberty Theater Association</td>
<td>$50,000</td>
</tr>
<tr>
<td>11</td>
<td>to the Louisiana Art and Science Museum, Inc.</td>
<td>$200,000</td>
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<tr>
<td>12</td>
<td>to the Mary Bird Perkins Cancer Center</td>
<td>$200,000</td>
</tr>
<tr>
<td>13</td>
<td>to the New Orleans Center for Creative Arts</td>
<td>$100,000</td>
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<tr>
<td>14</td>
<td>to the New Orleans Department of Capital Projects</td>
<td>$100,000</td>
</tr>
<tr>
<td>15</td>
<td>to the St. Mary Council on Aging</td>
<td>$250,000</td>
</tr>
<tr>
<td>16</td>
<td>to the Teche Action Clinic</td>
<td>$750,000</td>
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<tr>
<td>17</td>
<td>to the town of Blanchard</td>
<td>$100,000</td>
</tr>
<tr>
<td>18</td>
<td>to the town of Gilbert for sewer repairs</td>
<td>$30,000</td>
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<tr>
<td>19</td>
<td>to the town of Grayson for sewer and drainage repairs</td>
<td>$30,000</td>
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</table>

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<thead>
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<th></th>
<th>Payable out of the State General Fund (Direct) to the:</th>
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<tbody>
<tr>
<td>1</td>
<td>town of Jena for equipment</td>
<td>$100,000</td>
</tr>
<tr>
<td>2</td>
<td>town of Many for the fire station</td>
<td>$300,000</td>
</tr>
<tr>
<td>3</td>
<td>town of Melville for operating expenses</td>
<td>$100,000</td>
</tr>
<tr>
<td>4</td>
<td>town of New Llano for fire station repairs</td>
<td>$181,000</td>
</tr>
<tr>
<td>5</td>
<td>town of Oil City</td>
<td>$50,000</td>
</tr>
<tr>
<td>6</td>
<td>town of Olla for road repairs</td>
<td>$30,000</td>
</tr>
<tr>
<td>7</td>
<td>town of Urania for sewer repairs</td>
<td>$30,000</td>
</tr>
<tr>
<td>8</td>
<td>town of Vivian</td>
<td>$100,000</td>
</tr>
<tr>
<td>9</td>
<td>town of Winnsboro for office equipment</td>
<td>$75,000</td>
</tr>
<tr>
<td>10</td>
<td>village of Clarks for road repairs</td>
<td>$20,000</td>
</tr>
<tr>
<td>11</td>
<td>village of Ida</td>
<td>$50,000</td>
</tr>
<tr>
<td>12</td>
<td>village of Mooringsport</td>
<td>$50,000</td>
</tr>
<tr>
<td>13</td>
<td>village of Rodessa</td>
<td>$50,000</td>
</tr>
<tr>
<td>14</td>
<td>YWCA Greater Baton Rouge</td>
<td>$50,000</td>
</tr>
<tr>
<td>15</td>
<td>Zachary Community School District</td>
<td>$50,000</td>
</tr>
<tr>
<td>16</td>
<td>Feeding Louisiana</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>17</td>
<td>City of Sulphur for public works</td>
<td>$200,000</td>
</tr>
<tr>
<td>18</td>
<td>Family Justice Center of Central Louisiana</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>19</td>
<td>Jefferson Davis Police Jury</td>
<td>$500,000</td>
</tr>
<tr>
<td>20</td>
<td>Louisiana Leadership Institute for operations</td>
<td>$1,500,000</td>
</tr>
</tbody>
</table>

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HB NO. 592

1 Payable out of the State General Fund (Direct)
2 for the Concordia Parish Community Swimming
3 Pool upgrade $ 150,000

4 Payable out of the State General Fund (Direct)
5 to the town of Livingston for renovation of the
6 old courthouse $ 100,000

7 Payable out of the State General Fund (Direct)
8 to Ascension Parish Government for fire districts, to
9 be distributed as follows: $30,000 for Fire District
10 No. 1; $5,000 for Fire District No. 2;
11 and $5,000 for Fire District No. 3 $ 40,000

12 Payable out of the State General Fund (Direct)
13 to Bossier City for street improvements on
14 Benton Road at Interstate 220 $ 75,000

15 Payable out of the State General Fund (Direct)
16 to Bossier City for street improvements on
17 Hamilton Road at the KCS underpass $ 75,000

18 Payable out of the State General Fund (Direct)
19 to Family Promise of St. Tammany Willie
20 Paretti Day Center for operating expenses $ 100,000

21 Payable out of the State General Fund (Direct)
22 to Grambling State University to overlay
23 Central Avenue $ 200,000

24 Payable out of the State General Fund (Direct)
25 to Iberville Parish Government for dredging
26 Breaux Bayou $ 300,000

27 Payable out of the State General Fund (Direct)
28 to Jefferson Parish for Parc Des Familles for
29 construction of new soccer fields, lighting, and
30 drainage $ 200,000

31 Payable out of the State General Fund (Direct)
32 to Jefferson Parish for the Pontiff Booster Club
33 for Pontiff Playground $ 1,600,000

34 Payable out of the State General Fund (Direct)
35 to Mercy Medical Health Center in Jackson
36 Parish for a portable X-ray machine $ 35,000

37 Payable out of the State General Fund (Direct)
38 to Northshore Technical and Community
39 College - Livingston Branch $ 100,000

40 Payable out of the State General Fund (Direct)
41 to Ouachita Parish Government for audio-visual
42 equipment for the courthouse $ 140,000

43 Payable out of the State General Fund (Direct)
44 to Pointe Coupee Parish Government for
45 courthouse annex repairs $ 390,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
Payable out of the State General Fund (Direct) to Pointe Coupee Parish Government for Richey Street drainage $ 260,000

Payable out of the State General Fund (Direct) to Southeast Louisiana Underwater Search and Recovery for the Mesotech sonar system $ 80,000

Payable out of the State General Fund (Direct) to St. Charles Parish for West Bank Bridge Park for revitalization after Hurricane Ida $ 750,000

Payable out of the State General Fund (Direct) to St. Helena Economic Development Foundation for expenses $ 44,000

Payable out of the State General Fund (Direct) to St. James Parish Government to be equally divided among volunteer fire departments $ 30,000

Payable out of the State General Fund (Direct) to St. James Parish School Board for the intern and apprentice program and other operations and maintenance for parish schools $ 200,000

Payable out of the State General Fund (Direct) to St. Martin Parish Government for security cameras for parks and boat landings $ 20,000

Payable out of the State General Fund (Direct) to the 23rd Judicial District Attorney's Office for computer and security upgrades $ 40,000

Payable out of the State General Fund (Direct) to the ABC Pregnancy Resource Center in Lake Charles for operation $ 62,500

Payable out of the State General Fund (Direct) to the Algiers Development District for beautification and litter abatement $ 100,000

Payable out of the State General Fund (Direct) to the Algiers Development District for recreational infrastructure $ 100,000

Payable out of the State General Fund (Direct) to the Algiers Development District for Federal City infrastructure and maintenance $ 100,000

Payable out of the State General Fund (Direct) to the Algiers Development District for the Human Assistance Needs and Development Program $ 100,000

Payable out of the State General Fund (Direct) to the Algiers Economic Development Foundation for the Algiers Career and Educational Development Program $ 100,000

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Payable out of the State General Fund (Direct) to the Allen Parish Police Jury for road construction and drainage maintenance equipment $ 70,000

Payable out of the State General Fund (Direct) to the Allen Parish Police Jury for the Clerk of Court E-File and redaction software system and installation services for civil records digital storage $ 25,000

Payable out of the State General Fund (Direct) to the Allen Parish Sheriff’s Office for construction and materials for emergency response staging area and two school resource police units for parish-wide use $ 200,000

Payable out of the State General Fund (Direct) to the Ascension Parish Government for L.a. Highway 44 and Parker Road roundabout and intersection improvements $ 600,000

Payable out of the State General Fund (Direct) to the Assumption Parish Sheriff's Office to update radio equipment $ 75,000

Payable out of the State General Fund (Direct) to the Avoyelles Parish Police Jury for drainage improvements and equipment $ 50,000

Payable out of the State General Fund (Direct) to the Avoyelles Parish Police Jury for Log Road drainage, repairs, and materials in Bordelonville $ 150,000

Payable out of the State General Fund (Direct) to the Avoyelles Parish Police Jury for the Avoyelles Youth Community Based Program for planning, construction, acquisition and equipment $ 350,000

Payable out of the State General Fund (Direct) to the Avoyelles Parish Sheriff's Office for twenty (20) officer body cameras and a litter abatement truck for parish-wide use $ 50,000

Payable out of the State General Fund (Direct) to the Barbe High School Bucaneers Baseball Program for improvements $ 800,000

Payable out of the State General Fund (Direct) to the Baton Rouge North Economic Development District $ 150,000

Payable out of the State General Fund (Direct) to the Baton Rouge Police Department for operational expenses $ 750,000

Payable out of the State General Fund (Direct) to the Beauregard Parish Police Jury for building renovations $ 250,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
<table>
<thead>
<tr>
<th>Payable out of the State General Fund (Direct)</th>
<th>ENROLLED</th>
</tr>
</thead>
<tbody>
<tr>
<td>to the Bienville Parish Police Jury for repairs and improvement of parish roads</td>
<td>$100,000</td>
</tr>
<tr>
<td>to the Bossier Parish Police Jury for improvements to South Bossier Park</td>
<td>$75,000</td>
</tr>
<tr>
<td>to the Bossier Parish Police Jury for sewer and water lines for a new sawmill</td>
<td>$300,000</td>
</tr>
<tr>
<td>to the Bright School for the Deaf in New Orleans</td>
<td>$50,000</td>
</tr>
<tr>
<td>to the Caldwell Parish Police Jury for drainage improvements and equipment</td>
<td>$100,000</td>
</tr>
<tr>
<td>to the Catahoula Parish Police Jury for drainage improvements and equipment</td>
<td>$100,000</td>
</tr>
<tr>
<td>to the Catholic Cemetery Restoration Project for renovation and repairs to the Old Catholic Cemetery in Lake Charles</td>
<td>$175,000</td>
</tr>
<tr>
<td>to the Central Community School District for Autism Park</td>
<td>$500,000</td>
</tr>
<tr>
<td>to the Children's Advocacy Center - Hope House of Covington for operating expenses</td>
<td>$340,000</td>
</tr>
<tr>
<td>to the City of Alexandria for Southland Street repairs project</td>
<td>$100,000</td>
</tr>
<tr>
<td>to the City of Central Chamber of Commerce for economic development</td>
<td>$50,000</td>
</tr>
<tr>
<td>to the Central Community School System for restoration of old monuments in Greenwell Springs</td>
<td>$25,000</td>
</tr>
<tr>
<td>to the City of Covington Police Department for equipment</td>
<td>$100,000</td>
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<tr>
<td>to the city of Denham Springs for drainage projects</td>
<td>$300,000</td>
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<tr>
<td>to the city of DeQuincy for police department equipment</td>
<td>$70,000</td>
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</table>

CODING: Words in **strikethrough** type are deletions from existing law; words **underscored** are additions.
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<thead>
<tr>
<th></th>
<th>Payable out of the State General Fund (Direct)</th>
<th></th>
<th>ENROLLED</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>to the city of DeRidder for the Kingdom Center</td>
<td>3</td>
<td>$ 75,000</td>
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<tr>
<td>2</td>
<td>after school program</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>6</td>
<td>$ 300,000</td>
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<tr>
<td>5</td>
<td>to the city of Franklin for the replacement of the</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>historic lamp posts on Northwest Boulevard</td>
<td></td>
<td></td>
</tr>
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<td>7</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>9</td>
<td>$ 470,638</td>
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<td>8</td>
<td>to the City of Harahan for a sewer plant</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>centrifugation system and two blowers</td>
<td></td>
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<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
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<td>$ 28,000</td>
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<td>11</td>
<td>to the city of Henderson for back overhang for parking and furniture</td>
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<td>13</td>
<td>Payable out of the State General Fund (Direct)</td>
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<td>$ 100,000</td>
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<tr>
<td>14</td>
<td>to the city of Henderson for Huval Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>drainage improvements</td>
<td></td>
<td></td>
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<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>18</td>
<td>$ 529,362</td>
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<td>17</td>
<td>to the City of Kenner for body cameras and</td>
<td></td>
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<tr>
<td>18</td>
<td>radios for police</td>
<td></td>
<td></td>
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<td>19</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>21</td>
<td>$ 75,000</td>
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<tr>
<td>20</td>
<td>to the city of Leesville for the Martin Luther King Center after school program</td>
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<td>21</td>
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<td>22</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>24</td>
<td>$ 122,000</td>
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<td>23</td>
<td>to the city of Mandeville Police Department</td>
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<td>24</td>
<td>for equipment</td>
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<td>25</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>27</td>
<td>$ 100,000</td>
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<tr>
<td>26</td>
<td>to the city of Minden for improvements to</td>
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<tr>
<td>27</td>
<td>Victory Park</td>
<td></td>
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<td>28</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>30</td>
<td>$ 112,000</td>
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<tr>
<td>29</td>
<td>to the city of Monroe for a vacuum truck</td>
<td></td>
<td></td>
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<tr>
<td>30</td>
<td>for wastewater</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>33</td>
<td>$ 200,000</td>
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<tr>
<td>32</td>
<td>to the city of Monroe for Twin City BMX</td>
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<td></td>
</tr>
<tr>
<td>33</td>
<td>facility upgrades</td>
<td></td>
<td></td>
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<tr>
<td>34</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>36</td>
<td>$ 75,000</td>
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<tr>
<td>35</td>
<td>to the city of Natchitoches for Big Brothers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Big Sisters</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>39</td>
<td>$ 1,100,000</td>
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<tr>
<td>38</td>
<td>to the city of New Orleans for two (2) waste drop-off sites to control illegal dumping</td>
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<tr>
<td>40</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>42</td>
<td>$ 100,000</td>
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<tr>
<td>41</td>
<td>to the City of Pineville for Burns Street/College Drive Street and Sewer improvements</td>
<td></td>
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<tr>
<td>42</td>
<td></td>
<td></td>
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<tr>
<td>43</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>45</td>
<td>$ 150,000</td>
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<tr>
<td>44</td>
<td>to the city of Ponchatoula for Ponchatoula Athletic Park</td>
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<td></td>
</tr>
</tbody>
</table>

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Payable out of the State General Fund (Direct) to the city of Rayne for roof repairs to the Rayne Civic Center $ 200,000

Payable out of the State General Fund (Direct) to the city of Shreveport for the Southern Hills Business Association for a dog park $ 50,000

Payable out of the State General Fund (Direct) to the city of Slidell for Olde Towne Main Street streetscaping $ 200,000

Payable out of the State General Fund (Direct) to the city of Slidell for SCADA for floodgates in Lee Street Basin $ 250,000

Payable out of the State General Fund (Direct) to the city of St. Martinville for operating expenses $ 75,000

Payable out of the State General Fund (Direct) to the city of Walker for a generator and lights for disability and recreation parks $ 400,000

Payable out of the State General Fund (Direct) to the city of West Monroe for new sidewalks for safe access to Kiroli Elementary School and Kiroli Park $ 290,000

Payable out of the State General Fund (Direct) to the City of Westlake for Gas Meter Drive-by System $ 200,000

Payable out of the State General Fund (Direct) to the Claiborne Parish Police Jury for emergency road repairs $ 300,000

Payable out of the State General Fund (Direct) to the Concordia Parish Police Jury for drainage improvements and equipment $ 150,000

Payable out of the State General Fund (Direct) to the De Soto Parish Bible Charity School Society for building repairs $ 10,000

Payable out of the State General Fund (Direct) to the Dr. James Gilmore, Jr. Institute for Human Development and Excellence $ 150,000

Payable out of the State General Fund (Direct) to the East Baton Rouge Sheriff’s Office for Rapid Response DNA Testing and the Central Area Fentanyl and Human Trafficking Task Force $ 1,000,000

Payable out of the State General Fund (Direct) to the Ecole Pointe-au-Chien Elementary school, in the event House Bill No. 261 of the 2022 Regular Session of the Louisiana Legislature is enacted into law $ 2,000,000
<table>
<thead>
<tr>
<th>HB NO. 592</th>
<th>ENROLLED</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the Evangeline Parish Police Jury for road construction and drainage maintenance equipment $70,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the Evangeline Parish Sheriff's Office for officer body cameras $15,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Franklin Parish Police Jury for drainage improvements and equipment $150,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the Friends of Safety Town/Caddo Sheriff Department for new equipment $50,000</td>
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<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Grant Parish Police Jury for the voting precinct $50,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Grant Parish Sheriff's Office for the evidence room $280,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Grant Parish Sheriff's Office for the Grant Parish Law Enforcement District for annex improvements $109,125</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Gretna Police Department for dash camera equipment $250,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the H.O.P.E. Outreach (Monroe) for operating expenses $75,000</td>
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<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the Houma-Terrebonne Airport for the Remotely Piloted Aircraft Theater and drone program $3,000,000</td>
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<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Iberia Parish Government for improvements to Labit Road $400,000</td>
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<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the Iberia Parish Government for the Acadiana Regional Airport Dash North Taxi Lane improvements, North Connector $1,207,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Iberia Parish Sheriff's Office for police radios $200,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Iberia Parish Sheriff's Office for radios, drones, and software $145,000</td>
</tr>
</tbody>
</table>

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. Payable out of the State General Fund (Direct) to the Iberville Parish Sheriff's Office for portable radios for units $ 75,000
2. Payable out of the State General Fund (Direct) to the Jefferson Parish Council for historical, recreational, and athletic facilities located in Jefferson Parish Council District No. 2 $ 1,000,000
3. Payable out of the State General Fund (Direct) to the Jefferson Parish Council, District 3 for recreational infrastructure $ 100,000
4. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office for the Mesotech sonar system $ 80,000
5. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office Narcotics Group for thirty-eight (38) modernized patrol rifles $ 50,600
6. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office Narcotics Group for upgrades of existing rifles $ 24,100
7. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office Narcotics Group for fifteen (15) night vision goggles $ 68,300
8. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office Narcotics Group for fifteen (15) sets of body armor $ 33,000
9. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office SWAT Team for thirty (30) replacement rifles $ 40,000
10. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office SWAT Team for stand-alone rifle threat plates $ 60,000
11. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office SWAT Team for eight (8) truck camper tops $ 38,000
12. Payable out of the State General Fund (Direct) to the Jefferson Parish Sheriff's Office SWAT Team for one (1) air compressor to fill scuba tanks $ 5,700
13. Payable out of the State General Fund (Direct) to the Lafayette Economic Development Authority (LEDA) for the Louisiana Entrepreneurship and Economic Development Center (LEED) Accelerate Programs $ 500,000

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<table>
<thead>
<tr>
<th></th>
<th>Payable out of the State General Fund (Direct)</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>to the LaSalle Parish Police Jury for drainage improvements and equipment</td>
<td>$150,000</td>
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<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>3</td>
<td>to the Lincoln Parish Sheriff's Office for a vehicle purchase</td>
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<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$300,000</td>
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<tr>
<td>5</td>
<td>to the Livingston Parish Government for road improvements to Miller Road</td>
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<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$75,000</td>
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<tr>
<td>7</td>
<td>to the Livingston Parish School Board for improvements to French Settlement High School, Maurepas schools, and Springfield High School</td>
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<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$50,000</td>
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<tr>
<td>9</td>
<td>to the Logansport Chamber of Commerce for a new building</td>
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</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>11</td>
<td>to the Louisiana Alliance of Boys and Girls Clubs</td>
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<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>13</td>
<td>to the Louisiana Center Against Poverty for operating expenses</td>
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<td>14</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$5,000,000</td>
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<tr>
<td>15</td>
<td>to the Louisiana National Guard Foundation, Inc. for utility and infrastructure improvements</td>
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<tr>
<td>16</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>17</td>
<td>to the Louisiana Sheriff's Task Force for mobile operations command post</td>
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<tr>
<td>18</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$250,000</td>
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<td>19</td>
<td>to the Louisiana Sports Hall of Fame for operating expenses</td>
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<tr>
<td>20</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>21</td>
<td>to the Lower Ninth Ward Economic Development District</td>
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<tr>
<td>22</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$500,000</td>
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<tr>
<td>23</td>
<td>to the Morehouse Parish Police Jury for emergency repairs to George Franklin Road</td>
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<td>24</td>
<td>Payable out of the State General Fund (Direct)</td>
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<tr>
<td>25</td>
<td>to the National Alliance on Mental Illness - St. Tammany for operating expenses</td>
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<tr>
<td>26</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$62,500</td>
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<tr>
<td>27</td>
<td>to the New Life Pregnancy Center in Lake Charles for operation</td>
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<tr>
<td>28</td>
<td>Payable out of the State General Fund (Direct)</td>
<td>$100,000</td>
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</tr>
<tr>
<td>29</td>
<td>to the New Orleans Office of Economic Development</td>
<td></td>
<td></td>
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</tbody>
</table>

CODING: Words in **struck through** type are deletions from existing law; words **underscored** are additions.
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the New Orleans Parks and Parkway Department</td>
<td>$200,000</td>
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<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the New Orleans Police Department for operational materials and information technology equipment</td>
<td>$100,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the Northwest Louisiana Game and Fish Preserve Commission</td>
<td>$150,000</td>
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<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the Opportunities Industrialization Center of Ouachita, Inc. for operating expenses</td>
<td>$175,000</td>
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<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Orleans Parish Civil District Court for the Assistive Outpatient Treatment Program</td>
<td>$100,000</td>
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<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the Ouachita Parish Sheriff's Office for a vehicle purchase</td>
<td>$30,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the Plaquemines Parish Sheriff's Office for the acquisition of body cameras</td>
<td>$150,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the Pointe Coupee Parish Detention Center for repairs</td>
<td>$500,000</td>
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<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the Rapides Parish Police Jury for drainage improvements and equipment</td>
<td>$100,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the Rapides Parish Police Jury for the acquisition of a mini excavator with mower attachment</td>
<td>$105,000</td>
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<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the Richland Parish Police Jury for drainage improvements and equipment</td>
<td>$100,000</td>
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<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the Robinson/Williams Restoration of Hope Community Center for operating expenses</td>
<td>$25,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the Shreveport-Bossier Sports Commission for the 2022 FIVB Volleyball Nations League Women's Preliminary Round event</td>
<td>$300,000</td>
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<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Society of the Holy Family for elevator equipment</td>
<td>$100,000</td>
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<tr>
<td></td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>1</td>
<td>Payable out of the State General Fund (Direct) to the Southern University Board of Supervisors for the Southern University Museum of Art (SUMA) - Baton Rouge</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>2</td>
<td>Payable out of the State General Fund (Direct) to the St. Bernard Parish Housing and Redevelopment</td>
<td>$ 200,000</td>
</tr>
<tr>
<td>3</td>
<td>Payable out of the State General Fund (Direct) to the St. George Firefighters Foundation for first responder and community training and equipment</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>4</td>
<td>Payable out of the State General Fund (Direct) to the St. George Transition District for expenses</td>
<td>$ 1,000,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable out of the State General Fund (Direct) to the Ascension-St. James Airport Authority for operations, maintenance, and improvements</td>
<td>$ 300,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable out of the State General Fund (Direct) to the St. Landry Parish Government for the St. Landry Parish Veterans Memorial Welcome Center</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable out of the State General Fund (Direct) to the St. Martin Parish Government for the Ami-West Atchafalaya Levee Borrow Pit Hydrologic and Hydraulic Study</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>8</td>
<td>Payable out of the State General Fund (Direct) to the St. Martin Parish Sheriff's Office for radios, drones, and software</td>
<td>$ 124,000</td>
</tr>
<tr>
<td>9</td>
<td>Payable out of the State General Fund (Direct) to the St. Tammany Parish Sheriff's Office for equipment</td>
<td>$ 520,000</td>
</tr>
<tr>
<td>10</td>
<td>Payable out of the State General Fund (Direct) to the Terrebonne Parish Levee Board for building improvements</td>
<td>$ 500,000</td>
</tr>
<tr>
<td>11</td>
<td>Payable out of the State General Fund (Direct) to the town of Albany for emergency equipment and drainage</td>
<td>$ 150,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable out of the State General Fund (Direct) to the town of Benton for street repairs and improvement</td>
<td>$ 75,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable out of the State General Fund (Direct) to the town of Boyce for the purchase of grounds maintenance equipment</td>
<td>$ 50,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable out of the State General Fund (Direct) to the Town of Grambling for Plan B Subdivision Lift Station Rehabilitation project</td>
<td>$ 100,000</td>
</tr>
<tr>
<td>15</td>
<td>Payable out of the State General Fund (Direct) to the town of Grand Cane for patio improvements</td>
<td>$ 40,000</td>
</tr>
</tbody>
</table>

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Payable out of the State General Fund (Direct)

to the town of Greenwood for park improvements $ 200,000

Payable out of the State General Fund (Direct)
to the town of Harrisonburg for equipment and road repairs $ 50,000

Payable out of the State General Fund (Direct)
to the town of Leonville for boat launch improvements $ 300,000

Payable out of the State General Fund (Direct)
to the town of Logansport for downtown canopies $ 125,000

Payable out of the State General Fund (Direct)
to the town of Madisonville Police Department for equipment $ 20,000

Payable out of the State General Fund (Direct)
to the town of Pearl River for lift station generators $ 200,000

Payable out of the State General Fund (Direct)
to the town of Pearl River for parks and recreation $ 100,000

Payable out of the State General Fund (Direct)
to the town of Plain Dealing for sewer and water supply lines to a new lumber mill $ 300,000

Payable out of the State General Fund (Direct)
to the town of Plain Dealing for street and bridge repairs and improvement $ 75,000

Payable out of the State General Fund (Direct)
to the town of Stonewall for playground equipment $ 75,000

Payable out of the State General Fund (Direct)
to the town of Vinton for first responder equipment for the police and fire departments $ 100,000

Payable out of the State General Fund (Direct)
to the town of Washington for street and drainage improvements $ 50,000

Payable out of the State General Fund (Direct)
to the town of Washington for the purchase of vehicles and public works projects $ 50,000

Payable out of the State General Fund (Direct)
to the town of Wisner for equipment and road repairs $ 30,000

Payable out of the State General Fund (Direct)
to the town of Woodworth for the Mollie Wise Senior Living Center $ 300,000

Payable out of the State General Fund (Direct)
to the Union Parish Police Jury for the acquisition of a hydraulic excavator $ 300,000
Payable out of the State General Fund (Direct) to the Vermilion Parish Police Jury for drainage improvements $ 100,000

Payable out of the State General Fund (Direct) to the Vermilion Parish Police Jury for roof repairs to the Cecil McCrory Exhibit Building $ 300,000

Payable out of the State General Fund (Direct) to the Vernon Parish Police Jury for road repairs and equipment $ 400,000

Payable out of the State General Fund (Direct) to the Vernon Parish School Board for sewer treatment system $ 250,000

Payable out of the State General Fund (Direct) to the Vernon Parish Sheriff's Office for law enforcement equipment $ 75,000

Payable out of the State General Fund (Direct) to the village of Hessmer for road repairs and drainage, maintenance, materials and construction $ 30,000

Payable out of the State General Fund (Direct) to the village of Loreauville for operating expenses $ 75,000

Payable out of the State General Fund (Direct) to the village of Loreauville for operating expenses $ 100,000

Payable out of the State General Fund (Direct) to the village of Norwood for restoration of the town hall $ 235,000

Payable out of the State General Fund (Direct) to the village of Parks for parks and recreational improvements $ 50,000

Payable out of the State General Fund (Direct) to the village of Sicily Island for equipment and road repairs $ 25,000

Payable out of the State General Fund (Direct) to the village of Turkey Creek Community Based Youth Program for planning, construction, materials and equipment acquisition $ 300,000

Payable out of the State General Fund (Direct) to the West Carroll Police Jury for emergency road repairs $ 300,000

Payable out of the State General Fund (Direct) to the West Feliciana Police Jury for drainage improvements and equipment $ 100,000

Payable out of the State General Fund (Direct) to the Zwolle Historical Museum for operating expenses $ 25,000

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Payable out of the State General Fund (Direct) to the town of Columbia for equipment, drainage improvements, and road repairs $ 50,000

Payable out of the State General Fund (Direct) to the Avoyelles Parish Airport Authority for the Aviation Weather Monitoring System (AWOS) $ 100,000

Payable out of the State General Fund (Direct) to the city of Zachary for upgrades to the Sports Complex $ 400,000

Payable out of the State General Fund (Direct) to the town of Albany for police and emergency vehicles $ 100,000

20-950 JUDGMENTS

Notwithstanding the provisions of R.S. 49:112, the sum of $6,747,787 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 judgement, 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.

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(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.

(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, 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.

(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 Twenty-Seventh Judicial District, parish of St. Landry, 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 S. Lindberg; RLI Insurance Company; Prime Inc.; Devon A. White; and the State of Louisiana, Department of Transportation and Development", 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.

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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.

(26) The sum of $100,000.00 for payment of the consent judgment to LUBU Casualty Insurance Company, Inc. as intervenor in the matter captioned "Vickie Ormand, on behalf of the minor child Joshua J. Ormand and Jessie J. Ormand versus the State of Louisiana through the Department of Transportation and Development", signed on July 27, 2018, between the state of Louisiana, through the Department of Transportation and Development and Vickie Ormand, bearing Number 20035, Division B, on the docket of the Twenty-first Judicial District Court, parish of St. Helena, state of Louisiana.

(27) The sum of $75,000.00 for payment of the consent judgment captioned "Jerry Watson and Debra Watson, individually and on behalf of their minor child, Amber L. Watson versus the State of Louisiana through the Department of Transportation and Development, Parish of East Baton Rouge and State Farm Mutual Automobile Insurance Company", signed on June 3, 2021, between the state of Louisiana, through the Department of Transportation and Development and Jerry Watson and Debra Watson, bearing Number

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532445, Section 25, on the docket of the Nineteenth Judicial District Court, parish of East Baton Rouge, state of Louisiana.

(28) The sum of $18,860.00 for payment of the consent judgment captioned "Steven Frost versus the State of Louisiana through the Department of Transportation and Development, and Jatavious Logwood", signed on October 11, 2021, between the state of Louisiana, through the Department of Transportation and Development and Steven Frost, bearing Number C-20200884 CV3, on the docket of the Fourth Judicial District Court, parish of Ouachita, state of Louisiana.

(29) The sum of $495,000.00 for payment of the consent judgment captioned "Anna Menard versus SPX Cooling Technologies, Inc., f/k/a Marley Cooling Technologies, Inc., f/k/a The Marley Cooling Tower Company, et al", signed on November 19, 2021, between the state of Louisiana, through the Board of Supervisors for the University of Louisiana System, bearing Number C-682510, Section 25, on the docket of the Nineteenth Judicial District Court, parish of East Baton Rouge, state of Louisiana.

(30) The sum of $130,000.00 for payment of the consent judgment captioned "Gerald Guillot versus the State of Louisiana through the Department of Transportation and Development and St. Landry Parish", signed on March 14, 2022, between the state of Louisiana, through the Department of Transportation and Development and Gerald Guillot, bearing Number 17-C-0685 C, on the docket of the Twenty-seventh Judicial District Court, parish of St. Landry, state of Louisiana.

(31) The sum of $30,000.00 for payment of the consent judgment captioned "Jeffery Canterbury versus the State of Louisiana through the Department of Transportation and Development and the Village of Hall Summit", signed on May 9, 2022, between the state of Louisiana, through the Department of Transportation and Development and Jeffery Canterbury, bearing Number 37,007, on the docket of the Thirty-ninth Judicial District Court, parish of St. Landry, state of Louisiana.

(32) The sum of $5,564.73 for payment of the consent judgment captioned "Janesse Brown versus the State of Louisiana through the Department of Transportation and Development", signed on May 10, 2022, between the state of Louisiana, through the Department of Transportation and Development and Janesse Brown, bearing Number 20-C-2721 “B”, on the docket of the Twenty-seventh Judicial District Court, parish of St. Landry, state of Louisiana.

(33) The sum of $150,000.00 for payment of the consent judgment captioned "Nina Keele, individually and on behalf of the deceased, Kenneth Keele versus FCA US LLC, the State of Louisiana through the Department of Transportation and Development", signed on May 10, 2022, between the state of Louisiana, through the Department of Transportation and Development and Nina Keele, bearing Number 258,312, on the dock of the Ninth Judicial District Court, parish of Rapides, state of Louisiana.

(34) The sum of $25,761.90, for reimbursement of the cost of attorney fees for Mr. Todd Price, an employee of the Louisiana Department of Veteran Affairs, in accordance with the April 22, 2022, determination by the Attorney Fee Review Board that such attorney fees were reasonable.

(35) The sum of $164,287.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Southold Properties Inc. v. Department of Revenue, State of Louisiana", signed on January 13, 2016, against the State of Louisiana and in favor of Southold Properties, Inc., bearing Docket No. 7584 on the docket of the Board of Tax Appeals, state of Louisiana.

(36) The sum of $125,619.45 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals and the claim against the state captioned "Bessemer LGB, Inc v Department of Revenue, State of Louisiana", signed on March 9, 2016, against the State of Louisiana and in favor of Bessemer LGB, Inc., bearing Docket No. 7488 on the docket of the Board of Tax Appeals, state of Louisiana.

(37) The sum of $113,524.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Crown Castle Operating Company v. Department of Revenue, State of Louisiana", signed on August 8, 2017, against the State of Louisiana and in favor of Crown Castle Operating Company, bearing Docket No. 8813 on the docket of the Board of Tax Appeals, state of Louisiana.
(38) The sum of $215,063.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "VEC SPV, LLC v. Department of Revenue, State of Louisiana", signed on September 12, 2017, against the State of Louisiana and in favor of VEC SPV, LLC, bearing Docket No. 10792D on the docket of the Board of Tax Appeals, state of Louisiana.

(39) The sum of $36,012.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Browning-Ferris Industries, Inc v. Secretary, Department of Revenue, State of Louisiana", signed on April 11, 2017, against the State of Louisiana and in favor of Browning-Ferris Industries, Inc., bearing Docket No. 7745 on the docket of the Board of Tax Appeals, state of Louisiana.

(40) The sum of $5,136.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Claudia B. Phillips, Trustee of The Robert McClain Phillips 2016 GST Exempt Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022, against the State of Louisiana and in favor of Claudia B. Phillips, Trustee of the Robert McClain Phillips 2016 GST Exempt Trust, bearing Number 11800C on the docket of the Board of Tax Appeals, state of Louisiana.

(41) The sum of $5,132.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Claudia B. Phillips, Trustee of the Andrew Baker Phillips 2016 GST Exempt Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and in favor of Claudia B. Phillips, Trustee of the Andrew Baker Phillips 2016 GST Exempt Trust, bearing Number 11802C on the docket of the Board of Tax Appeals, state of Louisiana.

(42) The sum of $5,136.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Claudia B. Phillips, Trustee of the Elizabeth Anne Phillips 2016 GST Exempt Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and in favor of Claudia B. Phillips, Trustee of the Elizabeth Anne Phillips 2016 GST Exempt Trust, bearing Number 11803C on the docket of the Board of Tax Appeals, state of Louisiana.

(43) The sum of $58,788.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Gary L. Phillips, Trustee of the Elizabeth Anne Phillips Testamentary Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Elizabeth Anne Phillips Testamentary Trust, bearing Number 11804D on the docket of the Board of Tax Appeals, state of Louisiana.

(44) The sum of $55,832.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Gary L. Phillips, Trustee of the Andrew Baker Phillips Testamentary Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Andrew Baker Phillips Testamentary Trust, bearing Number 11805C on the docket of the Board of Tax Appeals, state of Louisiana.

(45) The sum of $133,484.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Gary L. Phillips and Claudia B. Phillips versus State of Louisiana, through its Attorney General, Jeff Landry," signed on April 7, 2022, against the state of Louisiana and in favor of Gary L. Phillips and Claudia B. Phillips, bearing Number 11806C on the docket of the Board of Tax Appeals, state of Louisiana.

(46) The sum of $58,790.00 for payment of the recommendation of a claim against the state rendered by the Board of Tax Appeals in the claim against the state captioned "Gary L. Phillips, Trustee of the Robert McClain Phillips Testamentary Trust versus State of Louisiana, through its Attorney General, Jeff Landry," signed on May 4, 2022, against the state of Louisiana and in favor of Gary L. Phillips, Trustee of the Robert McClain Phillips Testamentary Trust, bearing Number 11807D on the docket of the Board of Tax Appeals, state of Louisiana.

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
(47) The sum of $6,500 for payment of the consent judgment captioned "Clinton Pollen versus East Baton Rouge Parish, State of Louisiana through the Department of Transportation and Development", signed on January 20, 2022, between the state of Louisiana through the Department of Transportation and Development and Clinton Pollen, bearing Number 662,282; Sec. "24", on the docket of the Nineteenth Judicial District Court, parish of East Baton Rouge, state of Louisiana.

20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL

Payable out of the State General Fund (Direct) to the Firefighters' Supplemental Payments Program for payments to eligible recipients $ 120,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Municipal Police Supplemental Payments 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 ($1,600,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Constables and Justices of the Peace Supplemental Payments 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 ($25,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Deputy Sheriffs' Supplemental Payments 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 ($2,000,000).

ANCILLARY APPROPRIATIONS

21-815 OFFICE OF TECHNOLOGY SERVICES

Payable out of the State General Fund by Interagency Transfers from the Department to Technology Services Program for IT projects, services, and acquisitions $ 1,675,000

Payable out of the State General Fund by Interagency Transfers from the Department of Children and Family Services to the Technology Services Program for IT projects, services, and acquisitions $ 4,035,050

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

Payable out of the State General Fund by Interagency Transfers from the Southern University Board of Supervisors, Department of Agriculture and Forestry, and the Department of Wildlife and Fisheries to the Technology Services Program for Cyber and IT projects $ 3,700,000

CODING: Words in struck through type are deletions from existing law; words underscored are additions.
1. Payable out of the State General Fund
2. by Interagency Transfers from the Office
3. of Motor Vehicles to the Technology Services
4. Program for conversion of an outdated
5. data imaging system $7,000,000

6. **21-860 ENVIRONMENTAL STATE REVOLVING LOAN FUNDS**
7. Payable out of the Federal Funds
8. to the Environmental State Revolving
9. Funds Program for local municipalities
10. to plan, design and construct water quality
11. improvement and protection projects $755,000

12. **LEGISLATIVE EXPENSE**
13. **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**
14. Payable out of the State General Fund (Direct)
15. to the Legislative Budgetary Control Council for
16. expenses related to the study required by the
17. Judicial Structure Task Force in the event that
18. House Resolution No. 30 of the 2022 Regular
19. Session of the Louisiana Legislature is adopted $300,000

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

23. B.(1) Except as provided in Paragraph (2) of this Subsection, notwithstanding any
24. provision of law to the contrary, each of the appropriations contained in Other Requirements,
25. Schedule 20-945 State Aid to Local Government Entities, contained in Act Nos. 119 and 120
26. of the 2021 Regular Session of the Legislature, which appropriation has a valid Cooperative
27. Endeavor Agreement on June 30, 2022, is deemed a bona fide obligation of the state through
28. June 30, 2023, and all other provisions of the Cooperative Endeavor Agreement, including
29. but not limited to reporting requirements, shall be performed as agreed.

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

32. (a) The $250,000 appropriation to MidCity Baptist Community Fellowship.
33. (b) The $40,000 appropriation to the town of Jackson for fire station roof repairs.
34. (c) The $126,000 appropriation to the town of Oberlin for emergency road repairs.
Section 3.A. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications for the city of Westwego in Act 10 of the 2019 Regular Session of the Legislature, Act 1 of the 2020 First Extraordinary Session of the Legislature, and Act 119 of the 2021 Regular Session of the Legislature, which has a valid Cooperative Endeavor Agreement on June 30, 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 reporting requirements, shall be performed as agreed.

B. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 1 of the 2020 First Extraordinary Session of the Legislature for the Houma Downtown Development Corporation which had a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between the Houma Downtown Development Corporation and the Department of Treasury, including but not limited to reporting requirements, shall be performed as agreed.

C. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 of the State General Fund in Act 120 of the 2021 Regular Session of the Legislature for the Greater Baton Rouge Economic Partnership which has a valid Cooperative Endeavor Agreement on June 30, 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 Greater Baton Rouge Economic Partnership and the Department of Treasury, including but not limited to the requirements, shall be performed as agreed.

D.(1) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 10 of the 2019 Regular Session of the Legislature for Beautification Project for New Orleans
Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30, 2020, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between Beautification Project for New Orleans Neighborhoods and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(2) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1 of the 2020 First Extraordinary Session of the Legislature for Beautification Projects for New Orleans Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between Beautification Project for New Orleans Neighborhoods and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(3) Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45 of the 2020 Second Extraordinary Session of the Legislature for Beautification Project for New Orleans Neighborhoods which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between Beautification Project for New Orleans Neighborhoods and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

E. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1 of the 2020 First Extraordinary Session of the Legislature for the Gentilly Development District which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between the Gentilly Development District and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.
F. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-901 Sales Tax Dedications out of the St. Charles Parish Enterprise Fund in Act 119 of the 2021 Regular Session of the Legislature, in Other Requirements, Schedule 20-945 out of the State General Fund in Act 119 of the 2021 Regular Session, and in Other Requirements, Schedule 20-945 out of the State General Fund in Act 120 of the 2021 Regular Session of the Legislature for St. Charles Parish which has a valid Cooperative Endeavor Agreement on June 30, 2022, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between St. Charles Parish and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

G. Notwithstanding any provisions of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No. 45 of the 2020 Second Extraordinary Session of the Legislature to the city of Central for the Central Community Sports Complex that was further clarified by the Joint Legislative Committee on the Budget at its meeting on March 19, 2021, to be to the Central Community School System for improvements to the Central Community Sports Complex and has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement executed between the Central Community School System and the Department of Treasury, including but not limited to, the reporting requirements, shall be performed as agreed.

H.(1) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 1 of the 2020 Regular Session of the Legislature payable to the City of Franklin for renovations to the Old Franklin Post Office in the amount of $20,000 shall be deemed a bona fide obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement executed between the City of Franklin and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.
(2) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 10 of the 2019 Regular Session of the Legislature payable to the City of Franklin for renovations to the Old Franklin Post Office in the amount of $25,000 shall be deemed a bona fide obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement executed between the City of Franklin and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

(3) Notwithstanding any provision of law to the contrary, any appropriations contained in Other Requirements, Schedule 20-901 Sales Tax Dedications – Local Entities in Act 10 of the 2019 Regular Session of the Legislature payable to the City of Franklin for the Teche Theatre for the Performing Arts in the amount of $20,000 shall be deemed a bona fide obligation through June 30, 2023 and all provisions of the Cooperative Endeavor Agreement executed between the City of Franklin and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

I. Notwithstanding any provision of law to the contrary, any appropriation contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45 of the 2020 Second Extraordinary Session of the Legislature to the Assumption Parish Government for installation of parish-wide fire hydrants which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between Assumption Parish and the Department of Treasury, including but not limited to the reporting requirements, shall be performed as agreed.

Section 4.A. 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."

B. The appropriation contained in Section 1 of Act 120 of the 2021 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of $25,000 to
the Bossier Parish Police Jury for the Save 537 Coalition Engineering Report is hereby amended and reenacted to read as follows:

On page 29, delete lines 16 and 17, and insert the following:
"to the Bossier Parish Police Jury for the Bossier Parish Kingston Park pavilion and equipment $ 25,000"

C. The appropriation contained in Section 20 of Act 119 of the 2021 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of $225,000 to the Beauregard Parish Police Jury for building demolition and site preparation for road realignment is hereby amended and reenacted to read as follows:

On page 198, delete line 31, and insert the following:
"renovations $ 225,000"

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

(5) Community Water Enrichment Program
(Statewide) Payable from State General Fund (Direct) $ 10,000,000

(12) Local Government Assistance Program
(Statewide) Payable from State General Fund (Direct) $ 10,000,000

**DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

07/270 ADMINISTRATION

(93) Highway Program (Up to $4,000,000 for Secretary's Emergency Fund)
(Statewide) Payable from State General Fund (Direct) $ 127,500,000

Provided, however, $75,000,000 of the above appropriation shall be utilized for the DOTD Opportunity Fund and $10,000,000 shall be utilized for the Northern Rail Project.
Section 6. This Act shall become effective upon signature by the governor or, if not
signed by the governor, upon expiration of the time for bills to become law without signature
by the governor, as provided by Article III, Section 18 of the Constitution of Louisiana. If
vetoed by the governor and subsequently approved by the legislature, this Act shall become
effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: ____________________

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are additions.