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**HOUSE COMMITTEE AMENDMENTS**

2025 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 460 by Representative McFarland

AMENDMENT NO. 1

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

**"SCHEDULE 01****EXECUTIVE DEPARTMENT****01-107 DIVISION OF ADMINISTRATION**

6	Payable out of the State General Fund (Direct)	
7	to the Executive Administration Program for	
8	legal expenses on behalf of the Real Estate	
9	Appraisers Board	\$ 1,072,495

10	Payable out of the State General Fund (Direct)	
11	to the Executive Administration Program for the	
12	Louisiana Housing Corporation for housing	
13	projects and services for youth in New Orleans	\$ 125,000

14	Payable out of the State General Fund (Direct)	
15	to the Executive Administration Program for the	
16	Louisiana Housing Corporation for housing	
17	projects, homelessness services, and preservation	
18	projects in New Orleans	\$ 125,000

19	Payable out of the State General Fund (Direct)	
20	to the Executive Administration Program for the	
21	Louisiana Housing Corporation for the Blue Tarp	
22	Program	\$ 2,000,000

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

25	Payable out of the State General Fund (Direct)	
26	to the Administrative Program for debris	
27	cleanup for storms that did not receive a	
28	federal emergency declaration	
29		\$ 6,431,201

30	Payable out of the State General Fund (Direct)	
31	to the Administrative Program for the state	
32	cost share for Hurricane Francine	\$ 14,328,570

33	Payable out of the State General Fund (Direct)	
34	to the Administrative Program for closeout	
35	costs associated with outstanding state	
36	management costs for Hurricane Gustav and	
37	the March 2016 severe storms and flooding	\$ 377,238

38	Payable out of the State General Fund (Direct)	
39	to the Administrative Program for emergency	
40	water system contracts in Killian, Tallulah,	

1	and Walnut Bayou	\$	707,363
2	Payable out of the State General Fund (Direct)		
3	to the Administrative Program for funding		
4	for state run non-congregate sheltering for		
5	Hurricanes Ida and Laura	\$	4,383,972
6	Payable out of the State General Fund (Direct)		
7	to the Administrative Program for state cost		
8	share for mission assignment costs for		
9	Hurricane Laura	\$	40,992
10	Payable out of the State General Fund by		
11	Statutory Dedications out of the State		
12	Emergency Response Fund to the		
13	Administrative Program for emergency		
14	response expenditures resulting from the		
15	January 1, 2025 terrorist event in New		
16	Orleans and expenditures for Mardi Gras		
17	and Superbowl LIX	\$	43,133,683

18 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

19	Payable out of the State General Fund by		
20	Fees and Self-generated Revenues to the		
21	Auxiliary Program for an ice machine for		
22	Training Center Pineville's Enlisted Club		
23	and Cafe	\$	6,500

24	Payable out of the State General Fund by		
25	Statutory Dedications out of the State		
26	Emergency Response Fund to the Military		
27	Affairs Program for supplemental security		
28	forces after the January 1, 2025 terrorist		
29	event in New Orleans, Mardi Gras,		
30	and Superbowl LIX	\$	1,349,489

31	Payable out of the State General Fund		
32	by Interagency Transfers to the Military		
33	Affairs Program for state match for		
34	Hurricane Francine	\$	2,812,437

35	Payable out of the State General Fund (Direct)		
36	to the Military Affairs Program for state		
37	match for Hurricane Francine	\$	937,479

38 **01-133 OFFICE OF ELDERLY AFFAIRS**

39	Payable out of the State General Fund (Direct)		
40	to the Parish Councils on Aging Program for a		
41	Dementia Care Specialist Program	\$	412,000

42 **SCHEDULE 03**

43 **DEPARTMENT OF VETERANS AFFAIRS**

44 **03-131 LOUISIANA VETERANS HOME**

45 Payable out of Federal Funds to the

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1 Louisiana War Veterans Home Program for  
2 increased natural gas expenses \$ 96,000

3 **03-134 SOUTHWEST LOUISIANA VETERANS HOME**

4 Payable out of Federal Funds to the  
5 Southwest Louisiana Veterans Home  
6 Program for premium pay increases for  
7 nursing assistants, psychiatric aide  
8 supervisors, and registered nurses and a  
9 Special Employment Rate for nursing  
10 assistants \$ 477,433

11 **SCHEDULE 04**

12 **ELECTED OFFICIALS**

13 **04-139 SECRETARY OF STATE**

14 Payable out of the State General Fund (Direct)  
15 to the Archives and Records Program for restroom  
16 renovations at the State Archives building \$ 400,000

17 **04-146 OFFICE OF THE LIEUTENANT GOVERNOR**

18 Payable out of the State General Fund (Direct)  
19 to Administrative Program for the America 250  
20 Commission \$ 500,000

21 Payable out of the State General Fund (Direct)  
22 to the Administrative Program \$ 200,000

23 **04-147 STATE TREASURER**

24 Payable out of the State General Fund (Direct)  
25 to the Administrative Program for Hurricane Ida  
26 administration \$ 145,000

27 **SCHEDULE 05**

28 **LOUISIANA ECONOMIC DEVELOPMENT**

29 **05-252 OFFICE OF BUSINESS DEVELOPMENT**

30 Payable out of the State General Fund  
31 by Statutory Dedications out of the  
32 Marketing Fund to the Business Development  
33 Program for marketing related expenditures \$ 633,395

34 The commissioner of administration is hereby authorized and directed to adjust the means  
35 of finance for the Business Development Program by reducing the appropriation out of Fees  
36 and Self-generated Revenues by (\$633,395).

37 **SCHEDULE 06**

38 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

39 **06-261 OFFICE OF THE SECRETARY**

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1 Payable out of the State General Fund  
 2 by Statutory Dedications out of the  
 3 Imported Seafood Safety Fund to the  
 4 Louisiana Seafood Promotion and  
 5 Marketing Board for testing of  
 6 imported seafood \$ 5,300

7 Payable out of the State General Fund (Direct)  
 8 to the Administrative Program for neighborhood  
 9 litter abatement events and blight remediation in  
 10 New Orleans \$ 100,000

11 **06-265 OFFICE OF CULTURAL DEVELOPMENT**

12 Payable out of the State General Fund  
 13 by Fees and Self-generated Revenues to  
 14 the Cultural Development Program for  
 15 payment of increased credit card and  
 16 merchant fees, software maintenance,  
 17 and professional services contracts \$ 150,000

18 **06-267 OFFICE OF TOURISM**

19 Payable out of the State General Fund (Direct)  
 20 to the Marketing Program for tourism efforts \$ 50,000

21 Payable out of the State General Fund (Direct)  
 22 to the Administrative Program for the Gentilly  
 23 Festival Inc for festival related programs \$ 50,000

24 **SCHEDULE 07**

25 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

26 **07-276 ENGINEERING AND OPERATIONS**

27 Payable out of the State General Fund (Direct)  
 28 to the Operations Program for asphalt overlay  
 29 and related work on Moody Dixon Road in  
 30 Ascension Parish \$ 250,000

31 Payable out of the State General Fund (Direct)  
 32 to the Operations Program for the Manchac Road  
 33 asphalt overlay and related work and roundabout  
 34 construction at the intersection of Braud Road and  
 35 Germany Road in Ascension Parish \$ 500,000

36 Payable out of the State General Fund (Direct)  
 37 to the Operations Program for asphalt overlay  
 38 and related work on LA 31 from Bridge Street  
 39 to Mills Avenue in the city of Breaux Bridge \$ 250,000

40 Payable out of the State General Fund (Direct)  
 41 to the Operations Program for asphalt overlay  
 42 and related work on Seiber Road in the city  
 43 of St. Martinville \$ 175,000

44 Payable out of the State General Fund (Direct)  
 45 to the Operations Program for State Highway

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1	District 3 asphalt overlay and related work on		
2	LA 83 from Morton Road to LA 319 in St. Mary		
3	Parish	\$	395,000
4	Payable out of the State General Fund (Direct)		
5	to the Operations Program for State Highway		
6	District 3 for asphalt overlay and related work		
7	on LA 104 from US 190 to LA 1165 or other		
8	routes in St. Landry Parish	\$	595,000
9	Payable out of the State General Fund (Direct)		
10	to the Operations Program for additional funding for		
11	asphalt overlay and related work on LA 23 in		
12	Plaquemines Parish	\$	600,000
13	Payable out of the State General Fund (Direct)		
14	to the Operations Program for asphalt overlay		
15	and related work on the I-10 Frontage Road		
16	in the city of Scott	\$	975,000
17	Payable out of the State General Fund (Direct)		
18	to the Operations Program for State Highway		
19	District 3 for asphalt overlay and related work		
20	on LA 358 from LA 95 to LA 1108, or other		
21	routes in Acadia Parish	\$	3,325,000
22	Payable out of the State General Fund (Direct)		
23	to the Operations Program for State Highway		
24	District 3for asphalt overlay and related work		
25	on LA 365 from LA 35 to LA 95, or other		
26	routes in Acadia Parish	\$	2,678,000
27	Payable out of the State General Fund (Direct)		
28	to the Operations Program for State Highway		
29	District 3for asphalt overlay and related work		
30	on LA 758 from LA 29 to LA 95, or other		
31	routes in Evangeline Parish	\$	2,660,000
32	Payable out of the State General Fund (Direct)		
33	to the Operations Program for State Highway		
34	District 3 for asphalt overlay and related work		
35	on LA 1159 (Aguillard Rd), or other routes in		
36	Evangeline Parish	\$	2,800,000
37	Payable out of the State General Fund (Direct)		
38	to the Operations Program for State Highway		
39	District 3 for asphalt overlay and related work		
40	on LA 1158 (Hunter Rd), or other routes in		
41	Evangeline Parish	\$	2,800,000
42	Payable out of the State General Fund (Direct)		
43	to the Operations Program form State Highway		
44	District 3for asphalt overlay and related work		
45	on LA 1169 from LA 748 to LA 363, or other		
46	routes in Evangeline Parish	\$	2,575,000
47	Payable out of the State General Fund (Direct)		
48	to the Operations Program for State Highway		
49	District 3for asphalt overlay and related work		

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1 on LA 356 from LA 343 to LA 93, or other  
 2 routes in St. Landry Parish \$ 2,900,000

3 Payable out of the State General Fund (Direct)  
 4 to the Operations Program for Bayou des  
 5 Cannes drainage project \$ 2,400,000

6 **SCHEDULE 08**

7 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

8 **CORRECTIONS SERVICES**

9 **08-400 CORRECTIONS - ADMINISTRATION**

10 Payable out of the State General Fund (Direct)  
 11 to the Office of Management and Finance Program  
 12 for personal services, office of technology  
 13 services fees, and decreasing Fees and Self-  
 14 generated Revenues due to updated FCC  
 15 rules on phone commissions \$ 3,671,971

16 Payable out of the State General Fund (Direct)  
 17 to the Adult Services Program for personal  
 18 services and other charges \$ 7,455,500

19 Payable out of the State General Fund (Direct)  
 20 to the Board of Pardons and Parole Program  
 21 for personal services \$ 174,250

22 The commissioner of administration is hereby authorized and directed to adjust the means  
 23 of finance for the Office of Management and Finance Program by reducing the appropriation  
 24 out of the State General Fund by Fees and Self-generated Revenues by (\$686,941).

25 **08-402 LOUISIANA STATE PENITENTIARY**

26 Payable out of the State General Fund (Direct)  
 27 to the Administration Program for other  
 28 compensation, operating services, and office  
 29 of technology services fees \$ 817,000

30 Payable out of the State General Fund (Direct)  
 31 to the Incarceration Program for personal  
 32 services and decreasing Fees and Self-  
 33 generated Revenues due to updated FCC  
 34 rules on phone commissions \$ 1,268,925

35 The commissioner of administration is hereby authorized and directed to adjust the means  
 36 of finance for the Incarceration Program by reducing the appropriation out of the State  
 37 General fund by Fees and Self-generated Revenues by (\$493,850).

38 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

39 Payable out of the State General Fund  
 40 by Fees and Self-generated Revenues to the  
 41 Auxiliary Account for supplies and goods  
 42 in the canteen \$ 300,000

43 Payable out of the State General Fund (Direct)

1 to the Incarceration Program for supplies,  
2 professional services contracts, and decreasing  
3 Fees and Self-generated Revenues due to  
4 updated FCC rules on phone commissions \$ 546,793

5 The commissioner of administration is hereby authorized and directed to adjust the means  
6 of finance for the Incarceration Program by reducing the appropriation out of the State  
7 General fund by Fees and Self-generated Revenues by (\$133,585).

8 **08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

9 Payable out of the State General Fund (Direct)  
10 to the Administration Program for operating  
11 services and office of technology services fees \$ 466,000

12 Payable out of the State General Fund (Direct)  
13 to the Incarceration Program for personal  
14 services, other compensation, supplies, and  
15 decreasing Fees and Self-generated Revenues  
16 due to updated FCC rules on phone commissions \$ 1,980,085

17 The commissioner of administration is hereby authorized and directed to adjust the means  
18 of finance for the Incarceration Program by reducing the appropriation out of the State  
19 General fund by Fees and Self-generated Revenues by (\$30,170).

20 **08-408 ALLEN CORRECTIONAL CENTER**

21 Payable out of the State General Fund (Direct)  
22 to the Incarceration Program for personal  
23 services and decreasing Fees and Self-  
24 generated Revenues due to updated FCC rules  
25 on phone commissions \$ 462,795

26 The commissioner of administration is hereby authorized and directed to adjust the means  
27 of finance for the Incarceration Program by reducing the appropriation out of the State  
28 General fund by Fees and Self-generated Revenues by (\$61,589).

29 **08-409 DIXON CORRECTIONAL INSTITUTE**

30 Payable out of the State General Fund (Direct)  
31 to the Administration Program for personal  
32 services, other compensation, operating  
33 services, and office of technology services fees \$ 365,650

34 Payable out of the State General Fund (Direct)  
35 to the Incarceration Program for personal  
36 services, other compensation, travel,  
37 supplies, and decreasing Fees and Self-  
38 generated Revenues due to updated FCC rules  
39 on phone commissions \$ 1,576,078

40 The commissioner of administration is hereby authorized and directed to adjust the means  
41 of finance for the Incarceration Program by reducing the appropriation out of the State  
42 General fund by Fees and Self-generated Revenues by (\$165,456).

43 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

44 Payable out of the State General Fund (Direct)  
45 to the Administration Program for operating

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1 services and office of technology services fees \$ 265,350

2 Payable out of the State General Fund (Direct)  
3 to the Incarceration Program for personal  
4 services and decreasing Fees and Self-  
5 generated Revenues due to updated FCC rules  
6 on phone commissions \$ 569,129

7 The commissioner of administration is hereby authorized and directed to adjust the means  
8 of finance for the Incarceration Program by reducing the appropriation out of the State  
9 General fund by Fees and Self-generated Revenues by (\$181,958).

10 **08-414 DAVID WADE CORRECTIONAL CENTER**

11 Payable out of the State General Fund (Direct)  
12 to the Administration Program for office of  
13 technology services fees \$ 147,750

14 Payable out of the State General Fund (Direct)  
15 to the Incarceration Program for personal  
16 services, other compensation, supplies, and  
17 decreasing Fees and Self-generated Revenues  
18 due to updated FCC rules on phone commissions \$ 2,172,955

19 The commissioner of administration is hereby authorized and directed to adjust the means  
20 of finance for the Incarceration Program by reducing the appropriation out of the State  
21 General fund by Fees and Self-generated Revenues by (\$44,609).

22 **08-415 ADULT PROBATION AND PAROLE**

23 Payable out of the State General Fund  
24 by Fees and Self-generated Revenues to  
25 the Field Services Program for the  
26 acquisition of new vehicles \$ 3,000,000

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

30 **08-416 B.B. "SIXTY" RAYBURN CORRECTION CENTER**

31 Payable out of the State General Fund (Direct)  
32 to the Administration Program for operating  
33 services and office of technology services fees \$ 184,500

34 Payable out of the State General Fund (Direct)  
35 to the Incarceration Program for personal  
36 services, other compensation, supplies,  
37 professional services contracts, and decreasing  
38 Fees and Self-generated Revenues due to  
39 updated FCC rules on phone commissions \$ 1,911,185

40 The commissioner of administration is hereby authorized and directed to adjust the means  
41 of finance for the Incarceration Program by reducing the appropriation out of the State  
42 General Fund by Fees and Self-generated Revenues by (\$122,370).

43 **PUBLIC SAFETY SERVICES**

44 **08-419 OFFICE OF STATE POLICE**

1	Payable out of the State General Fund	
2	by Statutory Dedications out of the	
3	State Emergency Response Fund to the	
4	Traffic Enforcement Program for	
5	emergency response and preparedness	
6	for the January 1, 2025 terrorist attack,	
7	Mardi Gras, and Superbowl LIX	\$ 7,531,711
8	Payable out of the State General Fund (Direct)	
9	to the Traffic Enforcement Program for	
10	emergency response to a winter weather	
11	event in January 2025	\$ 1,961,784
12	Payable out of the State General Fund (Direct)	
13	to the Operational Support Program for legal	
14	services related to matters involving the	
15	U.S. Department of Justice	\$ 849,059
16	Payable out of the State General Fund (Direct)	
17	to the Operational Support Program for office	
18	of technology services fees	\$ 7,364,919
19	Payable out of the State General Fund (Direct)	
20	to the Operational Support Program for the	
21	acquisition of a helicopter	\$ 8,000,000
22	Payable out of the State General Fund (Direct)	
23	to the Operational Support Program for the	
24	Troopers and Employees Assistance Program for	
25	mental health services for troopers	\$ 100,000
26	Payable out of the State General Fund (Direct)	
27	to Operational Support Program for the North	
28	Louisiana Criminalistics Laboratory	\$ 1,000,000
29	Payable out of the State General Fund (Direct)	
30	to Operational Support Program for the Acadiana	
31	Criminalistics Laboratory	\$ 1,000,000
32	Payable out of the State General Fund (Direct)	
33	to the Operational Support Program for the North	
34	Louisiana Criminalistics Laboratory for firearms	
35	comparison microscopes	\$ 75,000
36	Payable out of the State General Fund (Direct)	
37	to the Traffic Enforcement Program for	
38	acquisitions and major repairs	\$ 1,604,414
39	Payable out of the State General Fund (Direct)	
40	to the Operational Support Program for	
41	acquisitions and major repairs	\$ 2,020,186
42	Payable out of the State General Fund (Direct)	
43	to the Operational Support Program due	
44	to under collections in the Concealed	
45	Handgun Permit Dedicated Fund Account	\$ 3,701,161

1 The commissioner of administration is hereby authorized and directed to adjust the means  
 2 of finance for the Operational Support Program by reducing the appropriation out of the  
 3 State General Fund by Fees and Self-generated Revenues by (\$3,701,161).

4 Payable out of the State General Fund (Direct)  
 5 to the Traffic Enforcement Program due  
 6 to under collections in the Office of  
 7 Motor Vehicles \$ 64,623,885

8 The commissioner of administration is hereby authorized and directed to adjust the means  
 9 of finance for the Traffic Enforcement Program by reducing the appropriation out of the  
 10 State General Fund by Fees and Self-generated Revenues by (\$64,623,885).

11 **08-420 OFFICE OF MOTOR VEHICLES**

12 Payable out of the State General Fund (Direct)  
 13 to the Licensing Program for office of  
 14 technology services fees \$ 17,269,745

15 Payable out of the State General Fund (Direct)  
 16 to the Licensing Program for office of  
 17 technology services fees \$ 8,280,801

18 **08-422 OFFICE OF STATE FIRE MARSHAL**

19 Payable out of the State General Fund  
 20 by Fees and Self-generated Revenues to  
 21 the Fire Prevention Program for office  
 22 of technology services fees \$ 1,014,066

23 **YOUTH SERVICES**

24 **08-403 OFFICE OF JUVENILE JUSTICE**

25 Payable out of the State General Fund (Direct)  
 26 to the Youth Services Program for personal  
 27 services \$ 13,500,000

28 Payable out of the State General Fund (Direct)  
 29 to the Youth Services Program for contract  
 30 services \$ 7,000,000

31 Payable out of the State General Fund (Direct)  
 32 to the Youth Services Program for operating  
 33 expenses at Swanson Center for Youth - Monroe \$ 981,707

34 **SCHEDULE 09**

35 **LOUISIANA DEPARTMENT OF HEALTH**

36 **09-303 DEVELOPMENTAL DISABILITIES COUNCIL**

37 Payable out of the State General Fund (Direct)  
 38 to the Developmental Disabilities Council Program  
 39 for Families Helping Families \$ 250,000

40 **09-306 MEDICAL VENDOR PAYMENTS**

41 EXPENDITURES:

1	Payments to the Private Providers Program for	
2	the New Orleans Redevelopment District for	
3	homelessness initiatives contingent upon the	
4	Centers for Medicare and Medicaid Services	
5	granting a 1115 waiver to use Medicaid dollars	
6	for homelessness initiatives	<u>\$ 2,000,000</u>
7	TOTAL EXPENDITURES	<u>\$ 2,000,000</u>
8	MEANS OF FINANCE:	
9	State General Fund (Direct)	\$ 642,200
10	Federal Funds	<u>\$ 1,357,800</u>
11	TOTAL MEANS OF FINANCING	<u>\$ 2,000,000</u>
12	EXPENDITURES:	
13	Payments to the Private Providers Program for	
14	the New Orleans Redevelopment District for	
15	homelessness initiatives contingent upon the	
16	Centers for Medicare and Medicaid Services	
17	granting a 1115 waiver to use Medicaid dollars	
18	for homelessness initiatives	<u>\$ 2,267,336</u>
19	TOTAL EXPENDITURES	<u>\$ 2,267,336</u>
20	MEANS OF FINANCE:	
21	State General Fund (Direct)	\$ 728,042
22	Federal Funds	<u>\$ 1,539,294</u>
23	TOTAL MEANS OF FINANCING	<u>\$ 2,267,336</u>
24	Payable out of the State General Fund by	
25	Interagency Transfers to the Payments to	
26	Private Providers Program due to the	
27	Medicaid forecast	\$ 6,694,564
28	Payable out of Federal Funds to the	
29	Payments to Private Providers Program	
30	due to the Medicaid forecast	\$ 181,148,089
31	The commissioner of administration is hereby authorized and directed to adjust the means	
32	of finance for the Payments to Private Providers Program by reducing the appropriation out	
33	of the State General Fund (Direct) by (\$56,438,448).	
34	The commissioner of administration is hereby authorized and directed to adjust the means	
35	of finance for the Payments to Private Providers Program by reducing the appropriation out	
36	of the State General Fund by Fees and Self-generated Revenues by (\$14,630,062).	
37	The commissioner of administration is hereby authorized and directed to adjust the means	
38	of finance for the Payments to Private Providers Program by reducing the appropriation out	
39	of the State General Fund by Statutory Dedications out of the Hospital Stabilization Fund	
40	by (\$11,407,488).	
41	The commissioner of administration is hereby authorized and directed to adjust the means	
42	of finance for the Payments to Private Providers Program by reducing the appropriation out	
43	of the State General Fund by Statutory Dedications out of the New Opportunities Waiver	
44	Fund by (\$5,342,405).	
45	Payable out of the State General Fund by	

1 Statutory Dedications out of the Louisiana  
2 Medical Assistance Trust Fund to the  
3 Payments to Private Providers Program \$ 218,907,713

4 The commissioner of administration is hereby authorized and directed to adjust the means  
5 of finance for the Payments to Private Providers Program by reducing the appropriation out  
6 of the State General Fund (Direct) by (\$218,907,713).

7 **09-307 OFFICE OF THE SECRETARY**

8 The commissioner of administration is hereby authorized and directed to adjust the means  
9 of finance for the Management and Finance Program by reducing the appropriation out of  
10 the State General Fund by Statutory Dedications out of the Medical Assistance Programs  
11 Fraud Detection Fund by (\$75,000).

12 The commissioner of administration is hereby authorized and directed to adjust the means  
13 of finance for the Management and Finance Program by reducing the appropriation out of  
14 the State General Fund (Direct) by (\$2,097,350).

15 The commissioner of administration is hereby authorized and directed to adjust the means  
16 of finance for the Office of the Secretary Program by reducing the appropriation out of the  
17 State General Fund by Statutory Dedications out of the Health Care Reinvestment  
18 Opportunity Fund by (\$14,904,814).

19 **09-320 OFFICE OF AGING AND ADULT SERVICES**

20 Payable out of the State General Fund by  
21 Interagency Transfers to the Administration  
22 Protect and Support Program for Medicaid  
23 administrative match \$ 8,130,285

24 The commissioner of administration is hereby authorized and directed to adjust the means  
25 of finance for the Administration Protection and Support Program by reducing the  
26 appropriation out of the State General Fund (Direct) by (\$8,130,285).

27 Payable out of the State General Fund (Direct)  
28 to the Villa Feliciana Medical Complex  
29 Program due to a decline in census \$ 1,321,497

30 The commissioner of administration is hereby authorized and directed to adjust the means  
31 of finance for the Villa Feliciana Medical Complex Program by reducing the appropriation  
32 out of the State General Fund by Interagency Transfers by (\$1,321,497).

33 **09-326 OFFICE OF PUBLIC HEALTH**

34 Payable out of Federal Funds to the  
35 Public Health Services Program medical  
36 services and contracts \$ 207,500

37 Payable out of the State General Fund (Direct)  
38 to the Public Health Services Program for the  
39 nurse family partnership \$ 71,000

40 The commissioner of administration is hereby authorized and directed to adust the means  
41 of finance for the Public Health Services Program by reducing the appropriation out of the  
42 State General Fund by Interagency Transfers by (\$71,000).

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1 The commissioner of administration is hereby authorized and directed to adjust the means  
 2 of finance for the Public Health Services Program by reducing the appropriation out of the  
 3 State General Fund (Direct) by (\$207,500).

4 **09-330 OFFICE OF BEHAVIORAL HEALTH**

5 Payable out of the State General Fund  
 6 by Fees and Self-generated Revenues to  
 7 the Behavioral Health Administration and  
 8 Community Oversight Program for funding  
 9 for intra-systems and inter-systems bridges  
 10 for coordinated crisis care \$ 174,272

11 Payable out of the State General Fund (Direct)  
 12 to the Behavioral Health Administration and  
 13 Community Oversight Program for the pregnant  
 14 and parenting women program \$ 2,000,273

15 The commissioner of administration is hereby authorized and directed to adjust the means  
 16 of finance for the Behavioral Health Administration and Community Oversight Program by  
 17 reducing the appropriation out of the State General Fund by Interagency Transfers by  
 18 (\$2,000,273).

19 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

20 Payable out of the State General Fund  
 21 by Interagency Transfers to the  
 22 Administration Program for Medicaid  
 23 administrative match \$ 2,223,036

24 The commissioner of administration is hereby authorized and directed to adjust the means  
 25 of finance for the Administration Program by reducing the appropriation out of the State  
 26 General Fund (Direct) by (\$2,223,036).

27 Payable out of the State General Fund  
 28 by Interagency Transfers to the  
 29 Community-Based Program for Medicaid  
 30 administrative match \$ 1,644,438

31 The commissioner of administration is hereby authorized and directed to adjust the means  
 32 of finance for the Community-Based Program by reducing the appropriation out of the State  
 33 General Fund (Direct) by (\$1,644,438).

34 **SCHEDULE 10**

35 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

36 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

37 Payable out of the State General Fund (Direct)  
 38 to the Division of Child Welfare Program  
 39 due to higher rates associated with the  
 40 placement of children \$ 18,218,521

41 Payable out of the State General Fund by  
 42 Interagency Transfers to the Division of  
 43 Child Welfare Program for daycare  
 44 services for foster children \$ 4,029,558

1 Payable out of the State General Fund by  
 2 Interagency Transfers to the Division of  
 3 Management and Finance Program for  
 4 reimbursement of mass care services  
 5 related to Hurricane Ida \$ 4,382,449

6 The commissioner of administration is hereby authorized and directed to adjust the means  
 7 of finance for the Division of Management and Finance Program by reducing the  
 8 appropriation out of the State General Fund (Direct) by (\$8,200,000).

9 The commissioner of administration is hereby authorized and directed to adjust the means  
 10 of finance for the Division of Family Support Program by reducing the appropriation out of  
 11 the State General Fund (Direct) by (\$9,027,987).

12 **SCHEDULE 11**

13 **DEPARTMENT OF ENERGY AND NATURAL RESOURCES**

14 **11-431 OFFICE OF THE SECRETARY**

15 Payable out of the State General Fund (Direct)  
 16 to the Executive Program for the mitigation  
 17 efforts of a sulphur mine salt dome collapse \$ 5,900,000

18 The commissioner of administration is hereby authorized and directed to adjust the means  
 19 of finance for the Executive Program by reducing the appropriation out of the State General  
 20 Fund (Direct) by (\$8,000,000).

21 **11-432 OFFICE OF CONSERVATION**

22 The commissioner of administration is hereby authorized and directed to adjust the means  
 23 of finance for the Oil and Gas Regulatory Program by reducing the appropriation out of the  
 24 State General Fund (Direct) by (\$5,900,000).

25 **SCHEDULE 13**

26 **DEPARTMENT OF ENVIRONMENTAL QUALITY**

27 **13-856 OFFICE OF ENVIRONMENTAL QUALITY**

28 Payable out of the State General Fund  
 29 by Fees and Self-generated Revenues to  
 30 the Office of the Secretary Program for  
 31 professional services contracts \$ 694,000

32 Payable out of the State General Fund  
 33 by Fees and Self-generated Revenues to  
 34 the Office of Environmental Services  
 35 Program for a professional services contract \$ 100,000

36 The commissioner of administration is hereby authorized and directed to adjust the means  
 37 of finance for the Office of Environmental Assessment Program by reducing the  
 38 appropriation out of the State General Fund by Fees and Self-generated Revenues by  
 39 (\$794,000).

40 **SCHEDULE 14**

41 **LOUISIANA WORKFORCE COMMISSION**

1 **14-474 WORKFORCE SUPPORT AND TRAINING**

2 Payable out of the State General Fund (Direct)  
 3 to the Office of Workforce Development Program  
 4 for the Jobs for America's Graduates (JAG)  
 5 program \$ 600,000

6 The commissioner of administration is hereby authorized and directed to adjust the means  
 7 of finance for the Office of Workforce Development Program by reducing the appropriation  
 8 out of the State General Fund by Interagency Transfers by (\$600,000).

9 **SCHEDULE 16**

10 **DEPARTMENT OF WILDLIFE AND FISHERIES**

11 **16-512 OFFICE OF THE SECRETARY**

12 Payable out of the State General Fund  
 13 by Statutory Dedications out of the  
 14 State Emergency Response Fund to the  
 15 Enforcement Program for emergency  
 16 response and preparedness for the  
 17 January 1, 2025 terrorist attack, Mardi Gras,  
 18 and Superbowl LIX \$ 1,125,530

19 Payable out of the State General Fund  
 20 by Interagency Transfers to the  
 21 Enforcement Program for swift water  
 22 training \$ 80,269

23 Payable out of the State General Fund  
 24 by Interagency Transfers to the  
 25 Enforcement Program for the Grosse  
 26 Tete pedestrian ferry \$ 89,951

27 **16-514 OFFICE OF FISHERIES**

28 Payable out of the State General Fund (Direct)  
 29 to the Fisheries Program due to under  
 30 collections in the Conservation Fund \$ 6,434,662

31 The commissioner of administration is hereby authorized and directed to adjust the means  
 32 of finance for the Fisheries Program by reducing the appropriation out of the State General  
 33 Fund by Statutory Dedications out of the Conservation Fund by (\$6,434,662)."

34 AMENDMENT NO. 2

35 On page 1, delete lines 11 through 26 in their entirety and on page 2 delete lines 1 through  
 36 34 in their entirety and insert the following:

37 "In accordance with Article VII, Section 10(D)(2)(b)(iii) of the Constitution of Louisiana,  
 38 the Legislature of Louisiana hereby adopts the following distribution formula for fiscal year  
 39 2023-2024 nonrecurring revenues: All such monies shall be distributed pro rata to any state  
 40 retirement system with less than a total of four hundred million dollars of unfunded accrued  
 41 liability according to the system's most recent valuation adopted by the Public Retirement  
 42 Systems' Actuarial Committee.

43 In order to maximize the return to the state fisc, any state retirement system receiving  
 44 monies from this distribution shall reamortize its remaining liabilities effective June 30,

1 2025, with annual level-dollar payments calculated as provided in R.S. 11:102 over the  
2 remainder of the amortization period originally established for that amortization base and  
3 shall revise its actuarial calculation of employer contributions rates for the 2025-2026 Fiscal  
4 Year accordingly. A valuation with a revised actuarially required employer contribution rate  
5 for the 2025-2026 Fiscal Year shall be submitted to the Public Retirement Systems' Actuarial  
6 Committee within three days of the valuation's adoption by the system's board of trustees.

7 **18-575 LOUISIANA STATE POLICE RETIREMENT SYSTEM**

8 EXPENDITURES:

9 To the Louisiana State Police Retirement System \$ 148,771,996

10 TOTAL EXPENDITURES \$ 148,771,996

11 MEANS OF FINANCE

12 State General Fund (Direct) from the FY 2023-2024  
13 surplus certified by the commissioner of administration  
14 at the January 16, 2025, meeting of the Joint  
15 Legislative Committee on the Budget and recognized  
16 by the Revenue Estimating Conference \$ 148,771,996

17 TOTAL MEANS OF FINANCING: \$ 148,771,996

18 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM-**  
19 **CONTRIBUTIONS**

20 Payable out of the State General Fund  
21 by Statutory Dedications out of the  
22 Unfunded Accrued Liability Fund to  
23 the Louisiana State Employees'  
24 Retirement System for application to  
25 the balance of the unfunded accrued  
26 liability of the retirement system existing  
27 as of June 30, 1988 \$ 7,594

28 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

29 Payable out of the State General Fund  
30 by Statutory Dedications out of the  
31 Unfunded Accrued Liability Fund to  
32 the Teachers' Retirement System for  
33 application to the balance of the unfunded  
34 accrued liability of the retirement system  
35 existing as of June 30, 1988 \$ 7,594

36 **SCHEDULE 19**

37 **HIGHER EDUCATION**

38 **19-671 BOARD OF REGENTS**

39 Payable out of the State General Fund (Direct)  
40 to the Office of Student Financial Assistance  
41 Program for the Louisiana National Guard  
42 Patriot Scholarship based on current year  
43 projections \$ 597,689

44 Payable out of the State General Fund  
45 by Statutory Dedications out of the

1 Support Education in Louisiana First  
2 Fund for the Louisiana Universities  
3 Marine Consortium Program to align  
4 with the most recent REC forecast \$ 1,193

5 The commissioner of administration is hereby authorized and directed to adjust the means  
6 of finance for the Office of Student Financial Assistance Program by reducing the  
7 appropriation out of the State General Fund (Direct) by (\$13,449,360).

8 The commissioner of administration is hereby authorized and directed to adjust the means  
9 of finance for the Office of Student Financial Assistance Program by reducing the  
10 appropriation out of the State General Fund by Statutory Dedications out of the TOPS Fund  
11 by (\$1,242,545).

12 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

13 Payable out of the State General Fund  
14 by Fees and Self-generated Revenues to  
15 the LSU Board of Supervisors due to  
16 changes in enrollment and fees \$ 13,871,617

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

19	Louisiana State University - Agricultural and Mechanical College	\$10,000,000
20	Louisiana State University - Health Sciences Center - New Orleans	\$1,700,000
21	Louisiana State University - Eunice	\$1,871,617
22	Louisiana State University - Agricultural Center	\$300,000

23 Payable out of the State General Fund  
24 by Statutory Dedications out of the  
25 Support Education in Louisiana First Fund  
26 to align with the most recent REC forecast \$ 604,385

27 Provided, however, that the monies appropriated above from Statutory Dedications out of  
28 the Support Education in Louisiana First Fund shall be allocated for each of the higher  
29 education institutions as follows:

30	Louisiana State University - Agricultural and Mechanical College	\$266,756
31	Louisiana State University - Alexandria	\$8,260
32	Louisiana State University - Eunice	\$7,668
33	Louisiana State University - Shreveport	\$19,440
34	Louisiana State University - Agricultural Center	\$89,514
35	Louisiana State University - Health Sciences Center - Shreveport	\$82,687
36	Louisiana State University - Health Sciences Center- New Orleans	\$127,141
37	Louisiana State University - Pennington Biomedical Center	\$2,899

38 Payable out of the State General Fund (Direct)  
39 to the LSU Health Sciences Center - Shreveport  
40 for the Feist-Weiller Cancer Center \$ 13,600

41 Payable out of the State General Fund (Direct)  
42 to the Pennington Biomedical Center  
43 due to a reduction in a federal grant \$ 2,000,000

44 Payable out of the State General Fund  
45 by Statutory Dedications out of the  
46 Education Excellence Fund to the LSU  
47 Laboratory School to align with the

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1	most recent REC forecast	\$	215
2	Payable out of the State General Fund (Direct)		
3	to the Louisiana State University Board of		
4	Supervisors for the Louisiana State University		
5	Health Sciences Center - Shreveport for operation		
6	of the Center for Medical Education	\$	2,500,000
7	Payable out of the State General Fund (Direct)		
8	to the Louisiana State University Board of		
9	Supervisors for the Louisiana State University		
10	Health Science Center - New Orleans for medical		
11	education	\$	2,500,000
12	Payable out of the State General Fund (Direct)		
13	to the Louisiana State University Board of		
14	Supervisors for Louisiana State University -		
15	Agricultural Center for research support and		
16	extension-related programs	\$	2,000,000
17	Payable out of the State General Fund (Direct)		
18	to the Louisiana State University Board of Supervisors		
19	for Louisiana State University - Alexandria for		
20	temporary classroom facilities	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the Louisiana State University Board of		
23	Supervisors for security cameras, security barriers,		
24	and a weapons detection system for the police		
25	department at Louisiana State University A&M		
26	College	\$	250,000
27	<b>19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>		
28	Payable out of the State General Fund		
29	by Fees and Self-generated Revenues		
30	to Southern University - Agricultural		
31	and Mechanical College due to a		
32	change in enrollment and fees	\$	1,000,000
33	The commissioner of administration is hereby authorized and directed to adjust the mean of		
34	finance for the Souther University Board of Supervisor for Southern University -		
35	Agricultural and Mechanical College by reducing the appropriation out of the State General		
36	Fund by Fees and Self-generated Revenues by (\$3,988,598).		
37	Provided, however, the monies reduced above from Fees and Self-generated Revenues shall		
38	be allocated for each of the higher education institutions as follows:		
39	Southern University - Law Center		(\$1,740,023)
40	Southern University - New Orleans		(\$2,248,575)
41	Payable out of the State General Fund		
42	by Statutory Dedications out of the		
43	Education Excellence Fund to the		
44	Southern University - Agricultural and		
45	Mechanical College for SU Laboratory		
46	School to align with the most recent		
47	REC forecast	\$	156

1 Payable out of the State General Fund  
 2 by Statutory Dedications out of the  
 3 Support Education in Louisiana First  
 4 Fund to align with the most recent  
 5 REC forecast \$ 87,236

6 Provided, however, that the monies appropriated above from Statutory Dedications out of  
 7 the Support Education in Louisiana First Fund shall be allocated for each of the higher  
 8 education institutions as follows:

9 Southern University - Agricultural and Mechanical College \$57,118  
 10 Southern University - Law Center \$6,236  
 11 Southern University - New Orleans \$16,327  
 12 Southern University - Shreveport \$5,843  
 13 Southern University - Agricultural Research and Extension Center \$1,712

14 Payable out of the State General Fund (Direct)  
 15 to the Southern University - Agricultural and  
 16 Mechanical College \$ 7,000,000

17 Payable out of the State General Fund (Direct)  
 18 to the Southern University Board of Supervisors for  
 19 a workforce development building at Southern  
 20 University Shreveport \$ 100,000

21 Payable out of the State General Fund (Direct)  
 22 to the Southern University Board of Supervisors  
 23 for continuing education and student services at  
 24 Southern University Agricultural & Mechanical  
 25 College \$ 150,000

26 Payable out of the State General Fund (Direct)  
 27 to the Southern University Board of Supervisors  
 28 for Southern University - Shreveport for operation  
 29 of a mobile health unit \$ 295,000

30 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

31 Payable out of the State General Fund  
 32 by Statutory Dedications out of the  
 33 Support Education in Louisiana First Fund  
 34 to align with the most recent REC forecast \$ 489,246

35 Provided, however, that the monies appropriated above from the Statutory Dedications out  
 36 of the Support Education in Louisiana First Fund shall be allocated for each of the higher  
 37 education institutions as follows:

38 Nicholls State University \$34,441  
 39 Grambling State University \$32,137  
 40 Louisiana Tech University \$60,826  
 41 McNeese State University \$39,225  
 42 University of Louisiana at Monroe \$58,046  
 43 Northwestern State University \$40,179  
 44 Southeastern Louisiana University \$63,669  
 45 University of Louisiana at Lafayette \$82,014  
 46 University of New Orleans \$78,709

47 Payable out of the State General Fund (Direct)  
 48 to the University of Louisiana Board of

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1	Supervisors for Grambling University	\$	3,000,000
2	Payable out of the State General Fund by		
3	Fees and Self-generated Revenues to the		
4	University of Louisiana Board of Supervisors		
5	for the University of Louisiana at Lafayette		
6	due to changes in enrollment	\$	3,000,000
7	Payable out of the State General Fund (Direct)		
8	to the University of Louisiana Board of Supervisors		
9	for a new scoreboard for the swimming pool at the		
10	University of New Orleans	\$	130,000
11	Payable out of the State General Fund (Direct)		
12	to the University of Louisiana Board of Supervisors		
13	for an agri-solar and aqua-solar project at the		
14	University of Louisiana at Lafayette	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the University of Louisiana Board of Supervisors		
17	for infrastructure at Louisiana Tech University	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the University of Louisiana Board of Supervisors		
20	for Nicholls State University for the Maritime		
21	Academy	\$	600,000
22	Payable out of the State General Fund (Direct)		
23	to the University of Louisiana Board of Supervisors		
24	for University of Louisiana at Monroe Police		
25	Department for police and dispatch radios	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the University of Louisiana Board of Supervisors		
28	for Grambling State University for an athletic facility	\$	3,700,000
29	Payable out of the State General Fund (Direct)		
30	to the University of Louisiana Board of Supervisors		
31	for accreditation purposes at the University of		
32	Louisiana at Monroe Pharmacy School	\$	2,000,000
33	Payable out of the State General Fund (Direct)		
34	to the University of Louisiana Board of Supervisors		
35	for Louisiana Tech University for operations	\$	2,000,000
36	Payable out of the State General Fund (Direct)		
37	to the University of Louisiana Board of Supervisors		
38	for Nicholls State University for operations	\$	2,000,000
39	Payable out of the State General Fund (Direct)		
40	to the University of Louisiana Board of Supervisors		
41	for technology upgrades	\$	1,000,000
42	Payable out of the State General Fund (Direct)		
43	to the University of Louisiana Board of Supervisors		
44	for Southeastern Louisiana University for operations	\$	750,000
45	Payable out of the State General Fund (Direct)		
46	to the University of Louisiana Board of Supervisors		

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1	for the University of New Orleans for arena pool		
2	maintenance	\$	15,000
3	Payable out of the State General Fund (Direct)		
4	to the University of Louisiana Board of Supervisors		
5	for McNeese State University for baseball and		
6	softball athletic programs	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the University of Louisiana Board of Supervisors		
9	for Southeastern Louisiana University for stadium		
10	seating	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the University of Louisiana Board of Supervisors		
13	for Nicholls State University for athletic programs	\$	500,000

14 **19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF**  
 15 **SUPERVISORS**

16	Payable out of the State General Fund		
17	by Fees and Self-generated Revenues to		
18	the Louisiana Community and Technical		
19	Colleges Board of Supervisors due to		
20	changes in enrollment	\$	5,777,024

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

23	Baton Rouge Community College	\$4,800,000
24	SOWELA Technical Community College	\$527,024
25	Nunez Community College	\$250,000
26	Central Louisiana Technical Community College	\$200,000

27	Payable out of the State General Fund		
28	by Statutory Dedications out of the		
29	Support Education in Louisiana First		
30	Fund to align with the most recent		
31	REC forecast	\$	158,591

32 Provided, however, that the monies appropriated above from the Statutory Dedications out  
 33 of the Support Education in Louisiana First Fund shall be allocated for each of the higher  
 34 education institutions as follows:

35	Baton Rouge Community College	\$23,037
36	Delgado Community College	\$39,295
37	Nunez Community College	\$4,509
38	Bossier Parish Community College	\$14,095
39	South Louisiana Community College	\$23,033
40	River Parishes Community College	\$7,439
41	Louisiana Delta Community College	\$12,422
42	Northwest Louisiana Technical Community College	\$6,727
43	SOWELA Technical Community College	\$9,429
44	L.E. Fletcher Technical Community College	\$5,308
45	Northshore Technical Community College	\$6,913
46	Central Louisiana Technical Community College	\$6,384

47 Payable out of the State General Fund by  
 48 Fees and Self-generated Revenues to the

1 Louisiana Community and Technical Colleges  
2 Board of Supervisors for South Louisiana  
3 Community College due to changes in enrollment \$ 500,000

4 Payable out of the State General Fund (Direct)  
5 to the Louisiana Community and Technical  
6 Colleges Board of Supervisors for the Skills USA  
7 program \$ 100,000

8 **SPECIAL SCHOOLS AND COMMISSIONS**

9 **19-656 SPECIAL SCHOOL DISTRICT**

10 Payable out of the State General Fund (Direct)  
11 to the Special Schools Program for the River Oaks  
12 Hospital in New Orleans and Brentwood Hospital  
13 in Shreveport \$ 250,000

14 The commissioner of administration is hereby authorized and directed to adjust the means  
15 of finance for the Louisiana School for the Deaf Program by reducing the appropriation out  
16 of the State General Fund by Statutory Dedications out of the Education Excellence Fund  
17 by (\$80).

18 The commissioner of administration is hereby authorized and directed to adjust the means  
19 of finance for the Louisiana School for the Visually Impaired Program by reducing the  
20 appropriation out of the State General Fund by Statutory Dedications out of the Education  
21 Excellence Fund by (\$69).

22 **19-657 JIMMY D. LONG, SR. LOUISIANA SCHOOL FOR MATH, SCIENCE, AND**  
23 **THE ARTS**

24 Payable out of the State General Fund (Direct)  
25 to the Living and Learning Community Program  
26 for personal services, security, food services  
27 contract, maintenance, and technology \$ 374,151

28 Payable out of the State General Fund  
29 by Statutory Dedications out of the  
30 Education Excellence Fund to the Living  
31 and Learning Community Program to align  
32 with the most recent REC forecast \$ 140

33 **19-658 THRIVE ACADEMY**

34 Payable out of the State General Fund (Direct)  
35 to the Instruction Program for a summer  
36 program \$ 108,459

37 The commissioner of administration is hereby authorized and directed to adjust the means  
38 of finance for the Instruction Program by reducing the appropriation out of the State General  
39 Fund by Statutory Dedications out of the Education Excellence Fund by (\$282).

40 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

41 Payable out of the State General Fund (Direct)  
42 to the Broadcasting Program for WYES and WLAE  
43 television stations \$ 250,000

44 Payable out of the State General Fund (Direct)

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1 to the Broadcasting Program for the WYES television  
2 station for generator equipment \$ 125,000

3 The commissioner of administration is hereby authorized and directed to adjust the means  
4 of finance for the Broadcasting Program by reducing the appropriation out of the State  
5 General Fund by Statutory Dedications out of the Imagination Library of Louisiana Fund by  
6 (\$987,491).

7 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

8 Payable out of the State General Fund  
9 by Statutory Dedications out of the  
10 Education Excellence Fund to the  
11 NOCCA Instruction Program to align  
12 with the most recent REC forecast \$ 13

13 **DEPARTMENT OF EDUCATION**

14 **19-678 STATE ACTIVITIES**

15 Payable out of the State General Fund by  
16 Statutory Dedications out of the Reading Enrichment  
17 and Academic Deliverables Fund to the District  
18 Support Program for books and reading materials \$ 1,000,000

19 Payable out of the State General Fund (Direct)  
20 to the District Support Program for eDynamic  
21 Learning for the purchase of digital curriculum  
22 programs, specifically Ready for Industry Adult  
23 Education and Learning Blade \$ 420,000

24 **19-681 SUBGRANTEE ASSISTANCE**

25 Payable out of the State General Fund (Direct)  
26 to the Non Federal Support Program for city, parish,  
27 and other local public schools for the purchase of  
28 instructional materials, both textbook, and digital;  
29 Future Farmers of America (FFA) training materials;  
30 and supplies, including consumable shop supplies,  
31 equipment, and parts for students enrolled in a  
32 vocational agriculture, agribusiness, or agriscience  
33 course as October 1, 2024. The city, parish, and  
34 other local public schools may match the dollars  
35 appropriated herein \$ 850,000

36 Payable out of the State General Fund  
37 by Statutory Dedications out of the  
38 Education Excellence Fund to the Non  
39 Federal Support Program to align with  
40 the most recent REC forecast \$ 128,372

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

45 The commissioner of administration is hereby authorized and directed to adjust the means  
46 of finance for the Non Federal Support Program by reducing the appropriation out of the  
47 State General Fund (Direct) by (\$500,000).

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1 **19-695 MINIMUM FOUNDATION PROGRAM**

2 Payable out of the State General Fund (Direct)  
3 to the Minimum Foundation Program to align  
4 with the most recent REC forecast \$ 2,756,232

5 The commissioner of administration is hereby authorized and directed to adjust the means  
6 of finance for the Minimum Foundation Program by reducing the appropriation out of the  
7 State General Fund by Statutory Dedications out of the Lottery Proceeds Fund by  
8 (\$2,756,232).

9 The commissioner of administration is hereby authorized and directed to adjust the means  
10 of finance for the Minimum Foundation Program by reducing the appropriation out of the  
11 State General Fund (Direct) by (\$26,190,528).

12 **SCHEDULE 20**

13 **OTHER REQUIREMENTS**

14 **20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS**

15 The commissioner of administration is hereby authorized and directed to adjust the means  
16 of finance for the Local Housing of Adult Offenders Program by reducing the appropriation  
17 out of the State General Fund (Direct) by (\$1,100,000).

18 The commissioner of administration is hereby authorized and directed to adjust the means  
19 of finance for the Local Reentry Services Program by reducing the appropriation out of the  
20 State General Fund (Direct) by (\$1,000,000).

21 The commissioner of administration is hereby authorized and directed to adjust the means  
22 of finance for the Criminal Justice Reinvestment Initiative Program by reducing the  
23 appropriation out of the State General Fund (Direct) by (\$4,200,000).

24 **20-452 LOCAL HOUSING OF STATE JUVENILE OFFENDERS**

25 Payable out of the State General Fund (Direct)  
26 to the Local Housing of State Juvenile  
27 Offenders Program for a contract with the  
28 Florida Parishes Juvenile Justice District \$ 840,840

29 Payable out of the State General Fund (Direct)  
30 to the Local Housing of State Juvenile  
31 Offenders Program for the housing of the  
32 youth population in local detention centers \$ 1,146,904

33 Payable out of the State General Fund (Direct)  
34 to the Local Housing of State Juvenile  
35 Offenders Program for the housing of youth  
36 population in local detention centers \$ 2,476,947

37 **20-901 SALES TAX DEDICATIONS**

38 Payable out of the State General Fund  
39 by Statutory Dedications out of the  
40 Ouachita Parish Visitor Enterprise Fund  
41 to Monroe-West Monroe Convention  
42 and Visitors Bureau for economic  
43 development, tourism promotion,  
44 infrastructure, and capital improvements \$ 2,580,353

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1	Payable out of the State General Fund		
2	by Statutory Dedications out of the		
3	St. Tammany Parish Fund to the		
4	St. Tammany Parish Tourist and		
5	Convention Commission/St. Tammany		
6	Parish Development District for		
7	economic development, tourism		
8	promotion, infrastructure, and capital		
9	improvements	\$	646,322
10	Payable out of the State General Fund by		
11	Statutory Dedications out of the Desoto Parish		
12	Visitor Enterprise Fund to the Desoto Parish		
13	Tourism Commission	\$	63,646
14	Payable out of the State General Fund by		
15	Statutory Dedications out of the Shreveport		
16	Riverfront and Convention Center and		
17	Independence Stadium Fund to the Caddo		
18	Parish Commission for events at		
19	Independence Stadium	\$	125,000
20	Payable out of the State General Fund by		
21	Statutory Dedications out of the St. Landry Parish		
22	Historical Development Fund #1 for the		
23	Association for the Liberty Theatre of Eunice	\$	234,000
24	Payable out of the State General Fund by		
25	Statutory Dedications out of the St. Landry Parish		
26	Historical Development Fund #1 to the St. Landry		
27	Parish Tourist Commission	\$	110,000
28	Payable out of the State General Fund by		
29	Statutory Dedications out of the St. Landry Parish		
30	Historical Development Fund #1 to the city of		
31	Opelousas for restoration of Venus House	\$	50,000
32	<b>20-924 VIDEO DRAW POKER - LOCAL GOVERNMENT AID</b>		
33	Payable out of the State General Fund		
34	by Statutory Dedications out of the		
35	Video Draw Poker Device Fund to the		
36	State Aid Program to align with the		
37	most recent REC forecast	\$	5,374,776
38	<b>20-926 SPORTS WAGERING LOCAL ALLOCATION FUND</b>		
39	Payable out of the State General Fund		
40	by Statutory Dedications out of the		
41	Sports Wagering Local Allocation Fund		
42	to the Sports Wagering Local Allocation		
43	Fund Program to align with the most		
44	recent REC forecast	\$	1,330,199
45	<b>20-931 LOUISIANA ECONOMIC DEVELOPMENT - DEBT SERVICE AND STATE</b>		
46	<b>COMMITMENTS</b>		
47	Payable out of the State General Fund		
48	by Interagency Transfers to the Debt		

1 Service and State Commitments Program  
2 for Superbowl LIX \$ 1,972,405

3 Payable out of the State General Fund (Direct)  
4 to the Debt Service and State Commitments  
5 Program for the New Orleans Ernest N.  
6 Morial Convention Center \$ 2,000,000

7 Payable out of the State General Fund (Direct)  
8 to the Debt Service and State Commitments  
9 Program for an Industrial Tax Exemption  
10 Program (ITEP) settlement agreement with  
11 the Folger Coffee Company \$ 3,000,000

12 **20-932 TWO PERCENT FIRE INSURANCE FUND**

13 Payable out of the State General Fund  
14 by Statutory Dedications out of the Two  
15 Percent Fire Insurance Fund to the State  
16 Aid Program to align with the most recent  
17 REC forecast \$ 3,211,936

18 **20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS**

19 Payable out of Federal Funds to the  
20 Agriculture and Forestry - Pass Through  
21 Funds Program for the Local Food  
22 Purchase Assistance Grant \$ 2,274,200

23 Payable out of the State General Fund (Direct)  
24 to the Agriculture and Forestry - Pass Through  
25 Funds Program for the Healthy Food Retail Act \$ 750,000

26 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT PERSONNEL**

27 Payable out of the State General Fund (Direct)  
28 to the Firefighters' Supplemental Payments  
29 for a projected deficit for firefighters \$ 1,303,918

30 The commissioner of administration is hereby authorized and directed to adjust the means  
31 of finance for the Municipal Police Supplemental Payments by reducing the appropriation  
32 out of the State General Fund (Direct) by (\$549,371).  
33

34 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

35 Payable out of the State General Fund (Direct)  
36 to the Delta Agriculture Research and  
37 Sustainability District \$ 400,000

38 Payable out of the State General Fund (Direct)  
39 to the Ferriday Downtown Entertainment  
40 District \$ 250,000

41 Payable out of the State General Fund (Direct)  
42 to 21<sup>st</sup> Century Workforce Development \$ 250,000

43 Payable out of the State General Fund (Direct)  
44 to the Delta Bike Trail Commission \$ 100,000

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1 Payable out of the State General Fund (Direct)  
 2 to the Louisiana Cancer Research Center of LSU  
 3 Health Sciences Center in New Orleans/Tulane  
 4 Health Sciences Center for an inflationary  
 5 adjustment in accordance with Act 171 of the  
 6 2019 Regular Session of the Legislature \$ 54,400

7 Payable out of the State General Fund by  
 8 Statutory Dedications out of the Louisiana  
 9 Main Street Recovery Rescue Plan Fund,  
 10 from the State General Fund (Direct)  
 11 transferred to the fund in Act 723 of the 2024  
 12 Regular Session of the Legislature, to  
 13 the Fellowship of Louisiana Churches and  
 14 Nonprofit Religious Organizations for the  
 15 implementation of a self-insurance program \$ 2,900,000

16 The commissioner of administration is hereby authorized and directed to adjust the means  
 17 of finance for State Aid to Local Government Entities by reducing the appropriation out of  
 18 the State General Fund (Direct) by (\$5,017,673).

19 Payable out of the State General Fund (Direct)  
 20 to the city of Hammond for the acquisition and  
 21 installation of street lighting \$ 600,000

22 Payable out of the State General Fund (Direct)  
 23 to the city of Hammond for the North Morrison  
 24 Boulevard beautification project \$ 150,000

25 Payable out of the State General Fund (Direct)  
 26 to Chappapeela Sports Park for landscaping \$ 50,000

27 Payable out of the State General Fund (Direct)  
 28 to the village of Tickfaw for the acquisition of  
 29 vehicles and equipment \$ 50,000

30 Payable out of the State General Fund (Direct)  
 31 to the Tangipahoa Parish Government for  
 32 Natalbany Fire Department equipment upgrades \$ 25,000

33 Payable out of the State General Fund (Direct)  
 34 to the town of Independence for sewer and water  
 35 improvements \$ 100,000

36 Payable out of the State General Fund (Direct)  
 37 to the city of Hammond for the W. Church Street to  
 38 W. Thomas Street drainage project \$ 100,000

39 Payable out of the State General Fund (Direct)  
 40 to East-Central Bossier Parish Fire District No. 1  
 41 for the acquisition of self-contained breathing  
 42 appliances \$ 50,000

43 Payable out of the State General Fund (Direct)  
 44 to St. Tammany Parish Government for  
 45 a study to determine feasibility of a designated  
 46 area in St. Tammany Parish to incorporate as the  
 47 village of Lacombe \$ 139,380

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1	Payable out of the State General Fund (Direct)		
2	to the town of Haughton for a primary water well	\$	248,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Haughton for street and drainage		
5	improvements	\$	75,000
6	Payable out of the State General Fund (Direct)		
7	to the town of Haughton Fire Department for		
8	renovations to Station #1	\$	37,500
9	Payable out of the State General Fund (Direct)		
10	to the town of Haughton Police Department for		
11	the acquisition of vehicles and equipment	\$	30,000
12	Payable out of the State General Fund (Direct)		
13	to the village of Eros for upgrades to the sewer		
14	lift stations	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to Jefferson Parish Council District 3 for senior,		
17	recreational, and community programs	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the Louisiana Parole Project, Inc. for transitional		
20	services and supplies	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the Baton Rouge Youth Coalition, Inc. for career		
23	services programs	\$	150,000
24	Payable out of the State General Fund (Direct)		
25	to the Big River Economic and Agricultural		
26	Development Alliance for renovations, acquisitions,		
27	and equipment	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the Washington Parish School System for CTE		
30	center, campus security improvements, acquisitions,		
31	and equipment	\$	125,000
32	Payable out of the State General Fund (Direct)		
33	to the Washington Parish Tourism Commission for		
34	promotional efforts	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to Northshore Charter Schools, Inc. for the design		
37	and development of a new campus	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the Bogalusa City School District for		
40	improvements	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Independence Bowl Foundation, Inc. for		
43	operating expenses	\$	200,000
44	Payable out of the State General Fund (Direct)		
45	to the city of St. George for infrastructure repairs	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the Ascension Parish Sheriff's Office for the		
3	purchase of a tactical vehicle	\$	400,000
4	Payable out of the State General Fund (Direct)		
5	to the Ascension Parish Assessor's Office for the		
6	purchase of computer hardware and software	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Ascension Parish Government for the		
9	purchase of materials and construction of a covered		
10	pavilion at Oak Grove Park	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Cameron Parish Police Jury for		
13	improvements to the Klondike Community Center		
14	and drainage improvements in the parish	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Ida for water maintenance,		
17	repairs, and acquisitions to replace equipment	\$	325,000
18	Payable out of the State General Fund (Direct)		
19	to the Jefferson Parish Government for the		
20	Residential Facade Improvement Program	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Shreveport for development in west		
23	Shreveport and the Martin Luther King community	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to Made in America, Inc. for workforce development		
26	training center resource enhancement	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to Claiborne Parish Airport District No. 31 for		
29	airport improvements, including construction		
30	and acquisitions	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to Gilgal Water System, Inc. for water system		
33	repairs	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Morgan City for a sewer valve		
36	replacement	\$	320,000
37	Payable out of the State General Fund (Direct)		
38	to village of McNary for water infrastructure	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Forest Hill for water infrastructure	\$	40,000
41	Payable out of the State General Fund (Direct)		
42	to the Evangeline-Ville Platte Recreational District		
43	for the construction of a multipurpose pavilion	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Chataignier for a sidewalk project	\$	35,000

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1	Payable out of the State General Fund (Direct)		
2	to the Rapides Parish Sheriff's Office for		
3	construction of the Cheneyville substation	\$	125,000
4	Payable out of the State General Fund (Direct)		
5	to the Evangeline Economic Development		
6	Authority for grant writing initiatives	\$	35,000
7	Payable out of the State General Fund (Direct)		
8	to the City Court of Ville Platte for the City		
9	Marshal's Office for an emergency vehicle	\$	35,000
10	Payable out of the State General Fund (Direct)		
11	to the Rapides Parish Police Jury for the Plainview		
12	Fire Department for the acquisition of an emergency		
13	vehicle and equipment	\$	35,000
14	Payable out of the State General Fund (Direct)		
15	to the village of Cheneyville for the recreation fund	\$	60,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Lecompte for police station repairs	\$	35,000
18	Payable out of the State General Fund (Direct)		
19	to Recreation District No. 2-3 of Terrebonne		
20	Parish for the Bayou Region Miracle League	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Kenner to purchase lighting and		
23	equipment for park improvements	\$	500,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Kenner Police Department for license		
26	plate recognition cameras and body cameras	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Delhi for restoration of historic		
29	downtown buildings	\$	500,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Delhi for Cave Theater renovations		
32	to historic structure	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Delhi for renovations for the Miles		
35	Hannah House Historic Structure	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Delhi for Stockshow Barn facility		
38	improvements	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Delhi for Sapa Drive improvements	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Epps for road and sewer		
43	improvements	\$	30,000
44	Payable out of the State General Fund (Direct)		

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1	to the West Carroll Parish Sheriff's Office for		
2	purchases of radio equipment for officers	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Oak Grove for city park		
5	improvements	\$	75,000
6	Payable out of the State General Fund (Direct)		
7	to the village of Bonita for water and sewer		
8	improvements	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Richmond for water, sewer, and		
11	road repairs	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Rayville for water, sewer, and road		
14	repairs	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Mangham for water, sewer, and		
17	road repairs	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Tallulah for water, sewer, and road		
20	repairs	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Mer Rouge for water, sewer, and		
23	road repairs	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the village of Forest for water, sewer, and road		
26	repairs	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the Richland Parish Police Jury for road repairs	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the East Carroll Parish Police Jury for road		
31	repairs	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the West Carroll Parish Police Jury for road		
34	repairs	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the Madison Parish Police Jury for road repairs	\$	20,000
37	Payable out of the State General Fund (Direct)		
38	to the Morehouse Parish Police Jury for road		
39	repairs	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	to Child Advocacy Services, Inc. for operating		
42	expenses in Denham Springs	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Livingston Parish Public School System for		

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1	tennis and pickle ball courts at Live Oak High		
2	School	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the Livingston Parish Government for drainage		
5	improvements in Gravity Drainage District No. 2	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to the East Baton Rouge Parish School System for		
8	Northeast High School and Northeast Elementary		
9	School	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the Central Community School System for		
12	Greenwell Springs Park for arena cover and		
13	improvements	\$	150,000
14	Payable out of the State General Fund (Direct)		
15	to the Tangipahoa Parish Government for		
16	acquisitions and improvements to the Bedico		
17	Community Center	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the Tangipahoa Parish Government for		
20	operations	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to city of Ponchatoula for improvements at		
23	Tasker Park	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Hammond for the recreation		
26	department for operations	\$	75,000
27	Payable out of the State General Fund (Direct)		
28	to the Restoration Pregnancy Resource Center, Inc.		
29	for operations	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Caddo Parish Commission for operating		
32	expenses	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Franklin for sidewalk restoration	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the St. Mary Parish Sheriff's Office for a		
37	command post at Cyremont Point State Park	\$	20,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Morgan City for pavilion restorations		
40	at Lake End Park	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the town of Patterson to purchase bleachers for		
43	Park Street Park	\$	20,000
44	Payable out of the State General Fund (Direct)		
45	to the town of Baldwin for a lift station backup		

1	generator	\$	20,000
2	Payable out of the State General Fund (Direct)		
3	to the town of Berwick for a water meter replacement	\$	20,000
4	Payable out of the State General Fund (Direct)		
5	to the Bayou Vista Volunteer Fire Department for		
6	equipment	\$	20,000
7	Payable out of the State General Fund (Direct)		
8	to the Centerville Volunteer Fire Department for		
9	equipment	\$	10,000
10	Payable out of the State General Fund (Direct)		
11	to the Stephenville Volunteer Fire Department for		
12	equipment	\$	10,000
13	Payable out of the State General Fund (Direct)		
14	to the Morgan City Fire Department for equipment	\$	10,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Franklin for the Teche Theatre for the		
17	Performing Arts	\$	10,000
18	Payable out of the State General Fund (Direct)		
19	to the Baldwin Police Department for equipment	\$	10,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Baker for community programs	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Baker municipal school system for		
24	educational resource learning	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to Skipper Legacy Foundation, Inc. for student		
27	support services and facilities at Mandeville High		
28	School	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Bulldogs Quarterback Club for an indoor		
31	athletic facility on the Fountainebleau High School		
32	campus	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to Family Reach Alliance for expansion of		
35	transitional housing for homeless families in		
36	Mandeville and the greater St. Tammany area	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to Keep Mandeville Beautiful for landscaping		
39	beautification project on Causeway Boulevard		
40	in Mandeville	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to Maritime Museum Louisiana for brick restoration,		
43	paint removal, and painting of historic Madisonville		
44	lighthouse	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to Terrebonne Consolidated Government for		
3	Recreation District No. 2-3 for the Bayou Region		
4	Miracle League complex	\$	250,000
5	Payable out of the State General Fund (Direct)		
6	to Heroes of New Orleans for space expansions	\$	175,000
7	Payable out of the State General Fund (Direct)		
8	to the Old Algiers Main Street Corporation for		
9	operating costs	\$	75,000
10	Payable out of the State General Fund (Direct)		
11	to JRF Outreach for community service programs,		
12	mentoring, counseling, academic assistance,		
13	workforce development, and training for		
14	marginalized and under-served communities	\$	200,000
15	Payable out of the State General Fund (Direct)		
16	to YWCA of Greater Baton Rouge for women and		
17	youth services	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to Spirit of Truth International Ministries for a		
20	media summer camp	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to Parenting on Purpose for youth services	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Amant Fire Department for equipment	\$	4,400
25	Payable out of the State General Fund (Direct)		
26	to the Allen Parish Police Jury for equipment and		
27	materials to build a boat ramp on Highway 26	\$	120,000
28	Payable out of the State General Fund (Direct)		
29	to the office of the district attorney in Allen Parish		
30	for the prosecution of legal matters for Allen		
31	Correctional Center	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Dequincy for equipment and		
34	materials for the installation of playground		
35	equipment	\$	20,000
36	Payable out of the State General Fund (Direct)		
37	to the United Cajun Navy for fuel for rescue		
38	operations	\$	10,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Oakdale for city court building		
41	maintenance and repairs	\$	20,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Elizabeth for Recreation Center		
44	No. 6 for bathroom repairs and fencing	\$	20,000
45	Payable out of the State General Fund (Direct)		

1	to the city of DeRidder for renovations to the		
2	animal control shelter	\$	30,000
3	Payable out of the State General Fund (Direct)		
4	to the Beauregard Parish School Board for pavement		
5	at DeRidder Elementary	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Vernon Parish School Board for pavement at		
8	Rosepine High School	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the Vernon Parish Sheriff's Office for updates to		
11	its computers, communications, and command		
12	controls	\$	70,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Abbeville for repair and upgrade of its		
15	electrical distribution system	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Iberia for children's summer programs	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Iberia Parish Government for restorations to		
20	the Railroad Avenue Historic District	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to city of Monroe for neighborhood improvements		
23	around the Louisiana Purchase Gardens and Zoo,		
24	grants for first time homeowners, and economic		
25	development efforts	\$	800,000
26	Payable out of the State General Fund (Direct)		
27	to Ahayah Community Development Corporation		
28	for neighborhood improvements around the		
29	Louisiana Purchase Gardens and Zoo	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the city of New Iberia for the Bayou Teche		
32	Museum	\$	300,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Broussard for the N. Girouard water		
35	line extension	\$	475,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Port Vincent for a tractor and grass		
38	maintenance	\$	75,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Springfield for park facility equipment	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the St. Amant Volunteer Fire Department for the		
43	purchase of an ATV	\$	35,000
44	Payable out of the State General Fund (Direct)		
45	to the St. Amant Volunteer Fire Department for the		

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1	purchase of a vehicle and equipment for the EMT		
2	medical unit	\$	40,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Shreveport for East Kings Highway		
5	Park playground and restroom facilities		
6	improvements	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Vernon Parish Police Jury for repairs to		
9	Hicks School Road	\$	175,000
10	Payable out of the State General Fund (Direct)		
11	to the Beauregard Parish Police Jury for		
12	maintenance to the Beauregard Parish Arena	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the Beauregard Parish Sheriff's Office for the		
15	Emergency Operations Center	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the Sabine Parish Sheriff's Office for monitoring		
18	cameras	\$	20,000
19	Payable out of the State General Fund (Direct)		
20	to Sabine Festivals & Rodeo Inc. for maintenance		
21	costs at the Sabine Parish Fairgrounds	\$	5,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Slidell for completion of the St.		
24	Tammany Trace Trailhead in Slidell	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Slidell for the John Slidell Skate Park		
27	and the Slidell Bantam Baseball Association	\$	130,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Slidell for the Slidell Heritage Festival	\$	20,000
30	Payable out of the State General Fund (Direct)		
31	to the Rapides Parish Police Jury for repairs to		
32	Elmus Paul Road	\$	650,000
33	Payable out of the State General Fund (Direct)		
34	to the Rapides Parish Police Jury for repairs to		
35	Katanek Road	\$	210,000
36	Payable out of the State General Fund (Direct)		
37	to the Rapides Parish Police Jury for repairs to		
38	Paul Road	\$	200,000
39	Payable out of the State General Fund (Direct)		
40	to the Rapides Parish Police Jury for repairs to		
41	Barron Chappell Road	\$	900,000
42	Payable out of the State General Fund (Direct)		
43	to the Rapides Parish Police Jury for repairs to		
44	Hooper Road	\$	600,000

1	Payable out of the State General Fund (Direct)		
2	to the Rapides Parish Police Jury for repairs to		
3	Hickory Hill Road	\$	726,000
4	Payable out of the State General Fund (Direct)		
5	to the Rapides Parish Police Jury for repairs to		
6	Oakline Road	\$	451,000
7	Payable out of the State General Fund (Direct)		
8	to the Rapides Parish Police Jury for repairs to		
9	Hines Road	\$	330,000
10	Payable out of the State General Fund (Direct)		
11	to the St. Bernard Parish Government for the Los		
12	Islenos Museum Complex	\$	180,000
13	Payable out of the State General Fund (Direct)		
14	to the St. Bernard Parish Government for the St.		
15	Bernard Parish courthouse	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the St. Bernard Parish Government for security		
18	cameras at parks	\$	24,000
19	Payable out of the State General Fund (Direct)		
20	to the St. Bernard Parish Government for the		
21	construction of fencing and ADA compliant		
22	upgrades at parks	\$	20,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Bernard Parish Government for signage		
25	at the Pearl Harbor Memorial Park	\$	6,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Washington for maintenance and		
28	operations	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the St. Landry Parish School Board for		
31	maintenance and acquisitions	\$	375,000
32	Payable out of the State General Fund (Direct)		
33	to the Opelousas General Health System Physician		
34	Practices, Inc. for the Opelousas General Health		
35	System Foundation for health services and		
36	community partnership	\$	400,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Tammany Economic Development		
39	Corporation for a feasibility and economic impact		
40	study	\$	125,000
41	Payable out of the State General Fund (Direct)		
42	to the St. Tammany Parish Government for		
43	removal of abandoned boats in Salt Bayou	\$	75,000
44	Payable out of the State General Fund (Direct)		
45	to the city of Slidell for upgrades to recreational		
46	facilities	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the town of White Castle for the acquisition of		
3	vehicles and equipment for the police department	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to Word of Truth New Life Center, Inc. for		
6	renovations and completion of a community center	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Slaughter for equipment	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Baker for equipment	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Zachary for supplies	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the East Feliciana Council on Aging, Inc. for		
15	equipment	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to The Young Men's Christian Association of the		
18	Capital Area for a swim safety program	\$	20,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Jackson Police Department for		
21	the acquisition of vehicles and equipment	\$	40,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Norwood for equipment	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Clinton for supplies	\$	20,000
26	Payable out of the State General Fund (Direct)		
27	to Clinton is Home for upgrades to Main Street	\$	15,000
28	Payable out of the State General Fund (Direct)		
29	to the village of Dubberly for a water tank	\$	35,000
30	Payable out of the State General Fund (Direct)		
31	to the Gilgal Water System, Inc. in Minden for		
32	water meters	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Springhill for road repairs	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Cullen for sewer repairs	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Minden for repairs to Industrial Drive	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to Bossier Parish Fire District #7 for jaws of life		
41	equipment	\$	30,000
42	Payable out of the State General Fund (Direct)		

1	to the town of Sibley for sewer inspections and		
2	repairs	\$	35,000
3	Payable out of the State General Fund (Direct)		
4	to M.W. Prince Hall Grand Lodge, Free and		
5	Accepted Masons of Louisiana for roof repairs at		
6	Eagle Lodge No. 212	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Greensburg for park improvements,		
9	including construction and the purchase of		
10	equipment	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Amite City for the construction of a		
13	police station	\$	800,000
14	Payable out of the State General Fund (Direct)		
15	to the Ouachita Parish Police Jury for maintenance		
16	repairs and upgrades to various parks adjacent to		
17	Cheniere Lake	\$	200,000
18	Payable out of the State General Fund (Direct)		
19	to the Ouachita Parish Police Jury for patch and		
20	overlay portions of Standard Reed Road	\$	375,000
21	Payable out of the State General Fund (Direct)		
22	to the Ouachita Parish Police Jury for E-450, 16		
23	inch CCTV trucks for culvert inspections	\$	322,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Walker Parks and Recreation for		
26	capital improvements	\$	125,000
27	Payable out of the State General Fund (Direct)		
28	to the Livingston Parish School Board for academic		
29	materials and capital improvements to be split		
30	equally at Denham Springs Elementary School,		
31	Southside Elementary School, Walker High School,		
32	Gray's Creek Elementary, and Denham Springs		
33	Junior High School	\$	75,000
34	Payable out of the State General Fund (Direct)		
35	to the Livingston Parish Parks and Recreation		
36	District No. 3 for capital improvements	\$	60,000
37	Payable out of the State General Fund (Direct)		
38	to the Holy Angels Residential Facility for wireless		
39	cameras, wireless, access controls, and bullet proof		
40	windows	\$	75,000
41	Payable out of the State General Fund (Direct)		
42	to the Volunteers of America of North Louisiana for		
43	renovation expenses for safe haven shelter for		
44	veterans	\$	75,000
45	Payable out of the State General Fund (Direct)		
46	to the ARC of Caddo-Bossier for the Goldman		
47	School and Child Development Centers investments		

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1	in the TRAN initiative	\$	75,000
2	Payable out of the State General Fund (Direct)		
3	to the city of Farmerville for the acquisiton		
4	of vehicles and equipment	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Ruston for improvements to public		
7	facilities	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Davis Parish Police Jury for		
10	equipment expenses and building repairs for		
11	the courthouse and parks	\$	600,000
12	Payable out of the State General Fund (Direct)		
13	to the Jefferson Davis Parish School Board for		
14	building and equipment purchases for agriculture		
15	education	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to Friends of the Welsh Museum, Inc. for		
18	renovations to the Hazel Hebert Benoit		
19	Memorial Arts Center	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the Calcasieu Parish School Board for		
22	agriculture building and equipment expenses		
23	at Iowa High School and Bell City High School	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the Jefferson Davis Parish Council on Aging,		
26	Inc. for equipment purchases and maintenance	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Calcasieu Parish Voluntary Council on the		
29	Aging, Inc. for equipment purchases	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the Calcasieu Parish Police Jury for Fire		
32	Protection District No. 2 for new equipment for		
33	Ward 8	\$	30,000
34	Payable out of the State General Fund (Direct)		
35	to the Calcasieu Parish Police Jury for Fire		
36	Protection District No. 1 for new equipment		
37	for Ward 2	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the Win Foundation of Louisiana for bayou		
40	cleanup for Cherokee Park	\$	225,000
41	Payable out of the State General Fund (Direct)		
42	to the Shreveport Downtown Development District		
43	Authority for small business enterprises	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to the Leonard W. Elie Post No. 8852, Veterans of		
46	Foreign Wars of the United States, Incorporated	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the CENLA Community Action, Committee,		
3	Incorporated	\$	75,000
4	Payable out of the State General Fund (Direct)		
5	to the Sickle Cell Anemia Resource Foundation,		
6	Inc.	\$	75,000
7	Payable out of the State General Fund (Direct)		
8	to 21st Century Workforce Development for AI		
9	workforce training	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the New Orleans Mayor's Office of Cultural		
12	Economy for promotion of people, community,		
13	skills, knowledge, and ideas to produce goods,		
14	services, and places	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to Kid Smart for operating expenses	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to YWCA of Greater Baton Rouge for community		
19	outreach	\$	250,000
20	Payable out of the State General Fund (Direct)		
21	to the Northshore Food Bank for school food packs		
22	for needy students	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to Family Reach Alliance for food and shelter for		
25	homeless families	\$	50,000
26	Payable out of the State General Fund (Direct) to		
27	St. Tammany Parish Government for playground		
28	equipment in Recreation District No. 4	\$	25,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Vinton for senior center repairs	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Vinton for paving projects	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Sulphur for senior center upgrades	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Sulphur for replacement of fire		
37	hydrants	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to Plaquemines Parish Government for lighting and		
40	safety improvements on LA Highway 406	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Monroe for United Way of Northeast		
43	Louisiana, Inc.	\$	50,000
44	Payable out of the State General Fund (Direct)		

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1	to the city of Monroe for the construction of a		
2	pedestrian walkway at the downtown Peterson		
3	rail yard pass	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Sterlington for maintenance		
6	equipment	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to Community Foundation of Acadiana for support		
9	efforts in Acadiana and District 44	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to Lafourche ARC for support services for families		
12	with disabilities	\$	40,000
13	Payable out of the State General Fund (Direct)		
14	to Bayou Land Families Helping Families, Inc. for		
15	support services for individuals and families with		
16	disabilities	\$	60,000
17	Payable out of the State General Fund (Direct)		
18	to the South Lafourche Levee District for the		
19	procurement and installation of flow meters	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Lafourche Parish Government for the		
22	installation of culverts	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Lockport for the acquisition of		
25	police vehicles and equipment	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the Lafourche Council on Aging, Inc. for building		
28	completion and furnishing	\$	175,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Fordoche for the purchase of a		
31	tractor	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Livonia for sewer system upgrades	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to The Pointe Coupee Historical Society, Inc. for		
36	HVAC system upgrades at the Julien Poydras		
37	Museum and Arts Center	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the Pointe Coupee Parish Government for		
40	technology upgrades at the OEP Facility	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the village of Maringouin for sewer system		
43	upgrades	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Morganza for general operating		

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1	expenses	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to the Pontchartrain Conservancy for the water		
4	quality program	\$	200,000
5	Payable out of the State General Fund (Direct)		
6	to the Allen Parish School Board for Oakdale Middle		
7	School for the purchase of a sound system	\$	10,000
8	Payable out of the State General Fund (Direct)		
9	to the Natchitoches Parish Police Jury for		
10	improvements to Blanchard Road	\$	542,000
11	Payable out of the State General Fund (Direct)		
12	to the village of Columbia for infrastructure		
13	improvements	\$	500,000
14	Payable out of the State General Fund (Direct)		
15	to Teach for America, Inc.	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Mary Bird Perkins Cancer Center	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the Louisiana Endowment for the Humanities for		
20	operating expenses	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the city of New Orleans for the Carver		
23	Playground	\$	1,500,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Winnfield for jail repairs	\$	500,000
26	Payable out of the State General Fund (Direct)		
27	to the Jackson Parish Police Jury for acquisitions		
28	and improvements	\$	600,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Sikes for water infrastructure	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to The Rock of Christ Youth Center for acquisitions		
33	and building improvements	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the Calcasieu Parish Police Jury for the Ward		
36	One Fire Protection District for fire equipment	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to Calcasieu Parish Police Jury for the Ward One		
39	Water District for maintenance and repairs	\$	500,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Westlake for sewer system		
42	maintenance	\$	100,000
43	Payable out of the State General Fund (Direct)		

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1	to Recreation District No. 1 of the Parish of		
2	Beauregard for Purple Heart Memorial Park		
3	restrooms	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the Beauregard Parish Sheriff's Office for animal		
6	control service equipment and maintenance	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the Lafourche Parish Government for Recreation		
9	District No. 2 for construction and repairs of		
10	recreation areas	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Thibodaux for fire equipment and		
13	acquisitions	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to Lafourche ARC for support services for families		
16	with disabled persons	\$	40,000
17	Payable out of the State General Fund (Direct)		
18	to the Grant Parish Sheriff's Office for construction of		
19	an addition to the administration building	\$	164,500
20	Payable out of the State General Fund (Direct)		
21	to the Grant Parish Police Jury for road		
22	maintenance and improvements	\$	500,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Pollock for renovations to the		
25	maintenance building	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the village of Pollock Police Department for		
28	renovation of the new police department building		
29	and purchase of a computer system	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Grant Parish School Board for curriculum,		
32	furnishings, shelving, and storage for Type III		
33	Early Childhood Education and Care Centers	\$	60,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Olla for repairs and renovations to		
36	the Dixie Center building	\$	150,000
37	Payable out of the State General Fund (Direct)		
38	to the South Grant Water Corporation, Inc. for the		
39	rehabilitation of water wells at North Station	\$	30,000
40	Payable out of the State General Fund (Direct)		
41	to the South Grant Water Corporation, Inc. for the		
42	purchase of a diesel pickup truck to pull heavy		
43	equipment	\$	65,000
44	Payable out of the State General Fund (Direct)		
45	to the Grant Parish Fire District No. 6 for the		
46	purchase of fire fighting equipment, bunker turnout		

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1	gear, radios, and battery powered exhaust fans	\$	28,000
2	Payable out of the State General Fund (Direct)		
3	to the Ouachita Parish Police Jury for workforce		
4	development and training	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Livingston Parish Government for Recreation		
7	District No. 6 for permits and land acquisition,		
8	cleaning, and design	\$	50,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Albany Police Department for		
11	equipment, gear, and vehicle acquisitions	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Livingston Parish Government for Fire		
14	Protection District No. 1 for gear, equipment,		
15	and acquisitions	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Livingston Parish Fair Association for		
18	building, roof, and lighting acquisitions	\$	425,000
19	Payable out of the State General Fund (Direct)		
20	to the Tangipahoa Parish Government for the		
21	Seventh Ward Marshal's Office for police gear,		
22	equipment, and vehicles	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to village of Folsom for a new tractor and boom		
25	mower	\$	173,710
26	Payable out of the State General Fund (Direct)		
27	to the town of Pearl River for dredging	\$	88,000
28	Payable out of the State General Fund (Direct)		
29	to the Acadia Parish Police Jury for equipment		
30	upgrades and transportation services	\$	60,000
31	Payable out of the State General Fund (Direct)		
32	to the Acadia Parish Police Jury for courtroom		
33	improvements	\$	40,000
34	Payable out of the State General Fund (Direct)		
35	to the Acadia Parish Police Jury for software and		
36	site certifications for economic development efforts	\$	40,000
37	Payable out of the State General Fund (Direct)		
38	to the Acadia Parish Sheriff's Office for		
39	investigative equipment	\$	45,000
40	Payable out of the State General Fund (Direct)		
41	to the Acadia Parish Tourism Commission for		
42	office improvements and acquisitions	\$	40,000
43	Payable out of the State General Fund (Direct)		
44	to the village of Morse Police Department for		
45	equipment	\$	5,000

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish Government for Lafreniere		
3	Park for repairs to the Marsh Island Bridge and		
4	Gazebo	\$	105,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Harahan for Phase II of the Harahan		
7	Memorial	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Harahan for the Police Department for		
10	vehicle cameras	\$	115,000
11	Payable out of the State General Fund (Direct)		
12	to the Jefferson Parish Government for the		
13	Department of Parks and Recreation for		
14	improvements to the Delta Playground, including		
15	acquisitions and equipment	\$	60,000
16	Payable out of the State General Fund (Direct)		
17	to the Jefferson Parish Government for the		
18	Department of Parks and Recreation for		
19	improvements to Little Farms playground,		
20	including acquisitions and equipment	\$	60,000
21	Payable out of the State General Fund (Direct)		
22	to the Jefferson Parish Government for the		
23	Department of Parks and Recreation for		
24	improvements to the Mike Miley Playground,		
25	including acquisitions and equipment	\$	60,000
26	Payable out of the State General Fund (Direct)		
27	to Empowering the Community for Excellence for		
28	a tutoring program	\$	20,000
29	Payable out of the State General Fund (Direct)		
30	to the Lafayette Consolidated Government		
31	for a community assessment for a mental health		
32	crisis center	\$	125,000
33	Payable out of the State General Fund (Direct)		
34	to Hearts of Hope for pediatric and adolescent		
35	sexual assault nurse examiner services in Lafayette	\$	125,000
36	Payable out of the State General Fund (Direct)		
37	to the Avoyelles Parish Police Jury for road		
38	improvements to Business Loop Road in Police		
39	Jury District No. 2	\$	336,925
40	Payable out of the State General Fund (Direct)		
41	to the Avoyelles Parish Police Jury for road		
42	improvements to Riche Road in Police Jury District		
43	No. 8	\$	622,010
44	Payable out of the State General Fund (Direct)		
45	to the Avoyelles Parish Police Jury for road and		
46	drainage improvements to Beauregard Lemoine		
47	Road in Police Jury District No. 9	\$	218,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Hessmer for road improvements to		
3	Smith, Josephine, Gremillion, and Aymond Streets	\$	238,900
4	Payable out of the State General Fund (Direct)		
5	to the village of Moreauville for sidewalk		
6	rehabilitation	\$	78,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Plaquemine for construction of a		
9	new fire station, including materials, labor,		
10	equipment, and acquisitions	\$	500,000
11	Payable out of the State General Fund (Direct)		
12	to the Bordelonville Volunteer Fire Department for		
13	the construction of an emergency operations center	\$	225,000
14	Payable out of the State General Fund (Direct)		
15	to Ponchatoula Recreation District No. 1 for the		
16	construction of a disability playground and the		
17	purchase of playground equipment	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the Gingerbread House Bossier-Caddo Children's		
20	Advocacy Center, Inc. for investigations	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to Volunteers for Youth Justice for the Court		
23	Appointed Special Advocates (CASA) program	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Bossier Council on Aging, Inc. for the meals		
26	program	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the Sabine Parish Police Jury for upgrades and		
29	repairs to the Sabine Parish Courthouse and the		
30	Homeland Security and Office of Emergency		
31	Preparedness office	\$	125,000
32	Payable out of the State General Fund (Direct)		
33	to the Desoto Parish Police Jury for the		
34	construction of a covered arena at the David		
35	Means Memorial 4-H Center	\$	125,000
36	Payable out of the State General Fund (Direct)		
37	to Ouachita Green for parish wide hazardous waste		
38	and disposables collection	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the New Orleans Council on Aging, Inc. for the		
41	Meals on Wheels program	\$	250,000
42	Payable out of the State General Fund (Direct)		
43	to the New Orleans Bioinnovation Center, Inc. for		
44	programming for technology and innovation		
45	development	\$	250,000
46	Payable out of the State General Fund (Direct)		

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1	to The 18th Ward for youth programming	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to Bastion Community of Resilience for health and		
4	wellness programming for veterans	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Bethlehem Foundation of Hope, Inc. for		
7	operating expenses	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to the Fortieth Judicial District Court for operating		
10	expenses	\$	40,000
11	Payable out of the State General Fund (Direct)		
12	to the Kids of the Tri-Parishes for operating		
13	expenses	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Revolt 1811 Museum for operating expenses	\$	30,000
16	Payable out of the State General Fund (Direct)		
17	to the St. Charles Parish Government for		
18	recreational upgrades at Boutte Community Park	\$	20,000
19	Payable out of the State General Fund (Direct)		
20	to the St. Charles Parish Government for		
21	recreational upgrades at Killona Park	\$	20,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Reserve for sidewalk upgrades	\$	40,000
24	Payable out of the State General Fund (Direct)		
25	to the Calcasieu Parish School Board for		
26	Washington-Marion Magnet High School for		
27	recreational equipment	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to Grandparents Raising Grandchildren Information		
30	Center of Louisiana, Inc. for essential goods and		
31	toiletries	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the Orleans Parish Sheriff's Office for domestic		
34	violence prevention	\$	125,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Zachary for cemetery repairs	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to the Rapides Parish Police Jury for road repairs		
39	to Baywood Drive	\$	85,540
40	Payable out of the State General Fund (Direct)		
41	to the Rapides Parish Police Jury for road repairs to		
42	Palmer Chapel Road	\$	140,000
43	Payable out of the State General Fund (Direct)		
44	to the East Feliciana School Board for East		

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1	Felician High School for equipment and a clock		
2	for the track	\$	15,000
3	Payable out of the State General Fund (Direct)		
4	to the Rapides Parish Police Jury for road repairs to		
5	Williams Lake Road	\$	245,000
6	Payable out of the State General Fund (Direct)		
7	to the Louisiana Leadership Institute	\$	500,000
8	Payable out of the State General Fund (Direct)		
9	to the Natchitoches Parish Government for Fire		
10	District No. 4 for the purchase of equipment	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the Natchitoches Parish Government for Fire		
13	District No. 5 for the purchase of equipment	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Natchitoches Parish Government for Fire		
16	District No. 6 for the purchase of equipment	\$	25,000
17	Payable out of the State General Fund (Direct)		
18	to the Rapides Parish Police Jury for Fire Protection		
19	District No. 16 for the purchase of firefighter and		
20	emergency medical services equipment	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the city of Pineville for road repairs to		
23	Browns Lane	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the Rapides Parish Police Jury for Fire Protection		
26	District No. 16 for Flatwoods Fire Department for		
27	the purchase of equipment	\$	25,000
28	Payable out of the State General Fund (Direct)		
29	to the Rapides Parish Police Jury for Fire Protection		
30	District No. 8 for Cotile Fire Department for the		
31	purchase of equipment	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the Rapides Parish Police Jury for Fire Protection		
34	District No. 15 for Taylor Hill Fire Department		
35	for the purchase of equipment	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the Natchitoches Parish Government for Fire		
38	Protection District No. 1 for the purchase of		
39	equipment	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the Catahoula Parish Sheriff's Office for the		
42	acquisition of vehicles	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the Jackson Parish School Board for Weston		
45	High School restroom facilities	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Winn Parish Police Jury for the Winn Parish		
3	Fairgrounds Pavilion	\$	975,000
4	Payable out of the State General Fund (Direct)		
5	to Math Nation	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the Association of Professional Educators in		
8	Louisiana, Inc. to help increase the number of		
9	certified teachers in Louisiana	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to The Young Men's Christian Association of the		
12	Capital Area for drowning prevention programs	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to Fathers On A Mission (F.O.A.M.) for workforce		
15	and job training programs	\$	200,000
16	Payable out of the State General Fund (Direct)		
17	to the Jefferson Parish Government for		
18	improvements and upgrades for the Avondale		
19	Homes Community	\$	250,000
20	Payable out of the State General Fund (Direct)		
21	to the Baton Rouge Speech and Hearing		
22	Foundation, Inc. for expenses and infrastructure	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the Greater Baton Rouge Food Bank, Inc. for		
25	expenses and infrastructure	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to town of Jean Lafitte for the wetlands		
28	educational center	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Jefferson Parish Government for the parks		
31	and recreation department for improvements, to be		
32	split evenly between the Estelle, Rosethorne,		
33	PARD, King's Grant, and Belle Terre playgrounds	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to Archbishop Shaw High School for the school		
36	festival	\$	10,000
37	Payable out of the State General Fund (Direct)		
38	to the Visitation of Our Lady church for the		
39	church fair	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to St. Anthony church in the town of Jean Lafitte		
42	for the church fair	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to the Jefferson Parish School Board for the athletics		
45	program at John Ehret High School	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish school system for the		
3	athletic program at Fisher High School	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to Maritime Museum Louisiana for capital		
6	improvements and lighthouse restoration	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the Boys & Girls Clubs of Metro Louisiana, Inc.		
9	for the Covington Club	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the Natchitoches Parish Port Commission	\$	1,500,000
12	Payable out of the State General Fund (Direct)		
13	to Volunteers of America Southeast Louisiana, Inc.		
14	for family focused recovery services at Canal		
15	Landing	\$	175,000
16	Payable out of the State General Fund (Direct)		
17	to Louisiana SPCA Foundation, Inc. for workforce		
18	development initiatives	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to Louisiana SPCA Foundation, Inc. for		
21	anti-recidivism and workforce training at		
22	Louisiana Correctional Institute for Women	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Benton to construct two playground		
25	pavilions, purchase equipment and materials, and		
26	street signs	\$	42,000
27	Payable out of the State General Fund (Direct)		
28	to the Feliciana Area Agricultural, Recreational and		
29	Marketing Corporation for arena improvements	\$	15,000
30	Payable out of the State General Fund (Direct)		
31	to the East Feliciana Drug and Alcohol Awareness		
32	Council for programming and materials	\$	5,000
33	Payable out of the State General Fund (Direct)		
34	to Friends of Lakeview, Inc. for the New Basin		
35	Canal Path Phase V project	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to Hotel Hope for facility improvements	\$	20,000
38	Payable out of the State General Fund (Direct)		
39	to Jefferson Parish Government for the		
40	Bucktown Harbor Project	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to Girl Scouts Louisiana East, Inc. for campsite		
43	improvements	\$	15,000
44	Payable out of the State General Fund (Direct)		
45	to STEM Library Lab for lab supplies and		

1	programmatic costs	\$	10,000
2	Payable out of the State General Fund (Direct)		
3	to New Orleans Recreation Development		
4	Foundation for playground improvements at		
5	Lake Vista Playspot, Fluer de lis Playground,		
6	Lakeview Playground, and McKay Playspot	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to City Park Conservancy for sidewalk repairs to		
9	the Big Lake Walking Path	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to Saul's Light Foundation for library supplies		
12	and operational costs	\$	5,000
13	Payable out of the State General Fund (Direct)		
14	to the New Orleans Achievement Foundation for		
15	community enhancements and outreach	\$	1,000,000
16	Payable out of the State General Fund (Direct)		
17	to the Lake Forest Elementary Charter School		
18	Corporation for school enhancements	\$	300,000
19	Payable out of the State General Fund (Direct)		
20	to the University of Louisiana System Foundation		
21	for student study abroad programs	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the New Orleans Recreation Development		
24	Foundation for community enhancements and		
25	youth activities	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to Hunters for the Hungry for processing expenses	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the Jefferson Parish Government for the parks		
30	and recreation department for the Lower Lafitte		
31	playground and pier	\$	40,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Hammond for asphalt and overlay		
34	work on East Hanson Street North at South Cafe		
35	Street ending at East Robert Street and connecting		
36	streets	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Pontchartrain Conservancy for programming	\$	10,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Carencro for city hall renovations	\$	975,000
41	Payable out of the State General Fund (Direct)		
42	to the Carencro Police Department for acquisitions		
43	and training equipment	\$	330,000
44	Payable out of the State General Fund (Direct)		
45	to the Carencro Fire Department for renovations,		

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1	acquisitions, and equipment	\$	340,000
2	Payable out of the State General Fund (Direct)		
3	to The National World War II Museum, Inc.	\$	500,000
4	Payable out of the State General Fund (Direct)		
5	to the Special Olympics Louisiana, Inc.	\$	500,000
6	Payable out of the State General Fund (Direct)		
7	to city of Winnfield for equipment for the		
8	Winnfield City Marshal's Office	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to the Winn Parish Sheriff's Office for equipment and		
11	acquisitions	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the Lamar Dixon Expo Foundation for economic		
14	development and economic expansion	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the Rapides Parish Police Jury for asphalt		
17	overlay and related work on Fish Hatchery		
18	Road in the village of Forest Hill	\$	1,600,000
19	Payable out of the State General Fund (Direct)		
20	to Metanoia, Inc. for housing and care of human		
21	trafficking victims	\$	300,000
22	Payable out of the State General Fund (Direct)		
23	to The Women in Search of Excellence Foundation for		
24	building improvements and programs	\$	500,000
25	Payable out of the State General Fund (Direct)		
26	to the Bright School for the Deaf	\$	250,000
27	Payable out of the State General Fund (Direct)		
28	to the Winn Parish Police Jury for the Winn		
29	Parish Fairgrounds for water, sewer, and		
30	electricity hookups	\$	500,000
31	Payable out of the State General Fund (Direct)		
32	to the Weston Water System, Inc. for a ground		
33	storage tank	\$	540,000
34	Payable out of the State General Fund (Direct)		
35	to the Winn Parish School Board for operations	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to the Jackson Parish School Board for operations	\$	150,000
38	Payable out of the State General Fund (Direct)		
39	to the Morehouse Council on Aging, Inc.		
40	for operating expenses	\$	81,000

41 **20-950 JUDGMENTS**

42 Notwithstanding the provisions of R.S. 49:112, the sum of \$2,000,000 or so much  
43 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)

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1 for Fiscal Year 2024-2025 to be allocated to pay consent judgments and other final  
2 judgments against the state, Board of Tax Appeals judgments and recommendations for  
3 payment of a claim against the state, and reimbursements of attorney fees, all as provided  
4 in this Section. A judgment or recommendation may only be paid from this appropriation  
5 if it is final. All judgments and recommendations provided for in this Section shall be paid  
6 as to principal, interest, court costs, and expert witness fees as awarded in each judgment or  
7 recommendation, it being the intent herein that when the provisions of a judgment or  
8 recommendation conflict with the provisions of this Act, the provisions of the judgment or  
9 recommendation shall be controlling. Any other provision of this Act not in conflict with  
10 the provisions of a judgment or recommendation shall control. Payment shall be made as  
11 to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement  
12 for attorney fees only after presentation to the state treasurer of documentation required by  
13 the state treasurer. Further, all judgments and recommendations provided for in this Section  
14 shall be deemed to have been paid on the effective date of the Act, and interest shall cease  
15 to run as of that date. Payment of the following judgments and recommendations shall be  
16 in the amounts specified below for each:

17 (1) The sum of \$3,639.68 for payment of the consent judgment captioned "State of  
18 Louisiana, through the Department of Transportation and Development versus Martin T.  
19 Frey, Four Oaks Farm, and Louisiana Farm Bureau Mutual Insurance Company", signed on  
20 July 14, 2022, between the state of Louisiana, through the Department of Transportation and  
21 Development, and Farm Bureau Mutual Insurance Company, as subrogee of/and Four Oaks  
22 Farm, bearing Number 48,028, Division A, on the docket of the Eighteenth Judicial District,  
23 parish of Pointe Coupee, state of Louisiana.

24 (2) The sum of \$50,000 for payment of the consent judgment captioned "Rodney Dean  
25 Brunet and Nora Earline Brunet individually, and on behalf of Rodney Darrell Brunet versus  
26 State of Louisiana, Department of Transportation and Development, Michelle Rae  
27 Chenevert, and Central Louisiana Electric Company", signed on January 13, 2025, between  
28 the state of Louisiana, through the Department of Transportation and Development, and  
29 Rodney Darrell Brunet and Nora Earline Brunet, individually and as substitute plaintiffs for  
30 Rodney Dean Brunet, bearing Number 93-9977, Division B, on the docket of the Twelfth  
31 Judicial District, parish of Avoyelles, state of Louisiana.

32 (3) The sum of \$330,000.00 for payment of the consent judgments against the state in  
33 the case captioned "William Mangum, individually and as surviving father of Hayden Lane  
34 Mangum versus Louisiana Department of Wildlife and Fisheries and ABC Insurance  
35 Company, in solido consolidated with Jacke Shaw Mangum versus State of Louisiana  
36 Department of Transportation and Wildlife and Fisheries and ABC Insurance Company, in  
37 solido".

38 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
39 \$165,000.00 is hereby payable for the consent judgment signed on May 29, 2024, against  
40 the state of Louisiana, through the Department of Transportation and Development, and in  
41 favor of William Mangum, bearing Number C-167,370-B, on the docket of the Twenty-Sixth  
42 Judicial District, parish of Bossier, state of Louisiana.

43 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
44 \$165,000.00 is hereby payable for the consent judgment signed on May 24, 2024, against  
45 the state of Louisiana, through the Department of Transportation and Development, and in  
46 favor of Jackie Shaw Mangum, bearing Number C-167,521, on the docket of the Twenty-  
47 Sixth Judicial District, parish of Bossier, state of Louisiana.

48 (4) The sum of \$10,000 for payment of the consent judgment captioned "State Farm  
49 Mutual Automobile Insurance Company as partial subrogee of B & T Farms versus Herman  
50 D. Oliver and State of Louisiana through the Department of Transportation and  
51 Development", signed on March 2, 2023, between the state of Louisiana, through the  
52 Department of Transportation and Development, and State Farm Mutual Automobile  
53 Insurance Company, bearing Number 1046191, Division B, on the docket of the Eighteenth  
54 Judicial District, parish of West Baton Rouge, state of Louisiana.

55 (5) The sum of \$25,000 for payment of the consent judgment captioned "Troy Singleton  
56 versus State Farm Fire & Casualty Insurance Company and Terrill Talamo Agency, L.L.C.",  
57 signed on January 17, 2024, between the state of Louisiana, through the Department of  
58 Transportation and Development, and Troy Singleton, bearing Number 2018-13505,

1 Division B, on the docket of the Twenty-Second Judicial District, parish of St. Tammany,  
2 state of Louisiana.

3 (6) The sum of \$10,000 for payment of the consent judgment captioned "Direct General  
4 Insurance Co, of Louisiana versus Tonia Boggs, Paige Boggs and William T. Walker  
5 consolidated with William Tyler Walker and Samantha Woods versus FCCI Insurance  
6 Company, et al", signed on June 12, 2023, between the state of Louisiana, through the  
7 Department of Transportation and Development, and MLA Logging, LLC, bearing Numbers  
8 2015-178 and 2015-271, on the docket of the Fourth Judicial District, parish of Morehouse,  
9 state of Louisiana.

10 (7) The sum of \$200,000.00 for payment of the consent judgment captioned "Landon  
11 Howard Powell and William Brayden Powell, individually and o/b/o William Howard  
12 Powell, and Cori Ann Powell o/b/o Kynlee Ann Powell versus State of Louisiana, through  
13 the Department of Transportation and Development and Ace Property and Casualty  
14 Insurance Company", signed on August 26, 2024, between the state of Louisiana, through  
15 the Department of Transportation and Development, and Landon Howard Powell, William  
16 Brayden Powell, and Kynlee Ann Powell, bearing Number 254,503, Division "F", on the  
17 docket of the Ninth Judicial District Court, parish of Rapides, state of Louisiana.

18 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
19 \$25,000.00 is hereby payable for the portion of the consent judgment in favor of Landon  
20 Howard Powell.

21 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
22 \$50,000.00 is hereby payable for the portion of the consent judgment in favor of William  
23 Brayden Powell.

24 (c) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
25 \$125,000.00 is hereby payable for the portion of the consent judgment in favor of Kynlee  
26 Ann Powell.

27 (8) The sum of \$20,000 for payment of the consent judgment captioned "Randall Clint  
28 Lewis versus State of Louisiana, through the Department of Transportation and  
29 Development, et al", signed on January 3, 2025, between the state of Louisiana, through the  
30 Department of Transportation and Development, and Randall Clint Lewis, bearing Number  
31 49,930, on the docket of the Third Judicial District, parish of Union, state of Louisiana.

32 (9) The sum of \$450,000 for payment of the consent judgment captioned "Jared  
33 Marchand versus State of Louisiana, through the Department of Transportation and  
34 Development, et al", signed on February 10, 2025, between the state of Louisiana, through  
35 the Department of Transportation and Development, and Jared Marchand, bearing Number  
36 2020-0001293, Division E, on the docket of the Twenty-First Judicial District, parish of  
37 Tangipahoa, state of Louisiana.

38 (10) The sum of \$45,000 for payment of the consent judgment captioned "Sharon  
39 Wilkerson versus State of Louisiana, the Louisiana Department of Transportation and  
40 Development and the City of Baton Rouge/Parish of East Baton Rouge", signed on January  
41 4, 2024, between the state of Louisiana, through the Department of Transportation and  
42 Development, and Sharon Wilkerson, bearing Number C-685,939, Section 21/D, on the  
43 docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

44 (11) The sum of \$400,000.00 for payment of the consent judgment captioned "Ronnie  
45 Rogers and Andrea Rogers, individually and on behalf of their minor child, Hayley Rogers  
46 versus Richard A. Dantin on behalf of his minor child, Olivia Elizabeth Dantin; Geico  
47 Casualty Company, the State of Louisiana through the Department of Transportation and  
48 Development, and the Parish of Jefferson", signed on March 20, 2025, between the state of  
49 Louisiana, through the Department of Transportation and Development, and Hayley Rogers,  
50 Ronnie Rogers, and Andrea Rogers, bearing Number 777-197, Division B, on the docket of  
51 the Twenty-Fourth Judicial District, parish of Jefferson, state of Louisiana.

52 (12) The sum of \$18,000 for payment of the consent judgment captioned "Rachelle  
53 Elizabeth Deroche versus State of Louisiana through its Department of Transportation &  
54 Development and Jordan Gatén", signed on March 25, 2025, between the state of Louisiana,  
55 through the Department of Transportation and Development and its employee Jordan Gatén,  
56 and Rachelle Elizabeth Deroche, bearing Number 2021-0002473, Division E, on the docket  
57 of the Twenty-First Judicial District, parish of Tangipahoa, state of Louisiana.

58 (13) The sum of \$245,000.00 for payment of the consent judgment captioned "Keith  
59 Perret and Raquel Otterson Perret versus State of Louisiana through the Louisiana

1 Department of Transportation and Development and Livingston Parish and/or the Police  
2 Jury", signed on May 8, 2025, between the state of Louisiana, through the Department of  
3 Transportation and Development, and Keith Perret and Raquel Otterson Perret, bearing  
4 Number 146,283, Division "B", on the docket of the Twenty-First Judicial District Court,  
5 parish of Livingston, state of Louisiana.

6 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
7 \$25,000.00 is hereby payable for the portion of the consent judgment in favor of Raquel  
8 Otterson Perret.

9 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
10 \$220,000.00 is hereby payable for the portion of the consent judgment in favor of Keith  
11 Perret.

12 Payable out of the State General Fund (Direct)  
13 to pay previously appropriated judgments \$5,017,673

14 **LEGISLATIVE EXPENSE**

15 **24-960 LEGISLATIVE BUDGETARY CONTROL COUNCIL**

16 Payable out of the State General Fund by  
17 Statutory Dedications out of the Oscar Dunn  
18 Memorial Fund to the Legislative Budgetary  
19 Control Council for the creation of a memorial  
20 of Oscar James Dunn pursuant to Act No. 392  
21 of the 2022 Regular Session of the Louisiana  
22 Legislature \$75,000

23 Section 2. Notwithstanding any provision of law to the contrary, each of the  
24 appropriations in this Act is deemed a bona fide obligation of the state through June 30,  
25 2026."

26 AMENDMENT NO. 3

27 On page 2, at the beginning of line 35, delete "Section 2." and insert "Section 3."

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