

2025 Regular Session

HOUSE BILL NO. 460

BY REPRESENTATIVE MCFARLAND

APPROPRIATIONS/SUPPLEML: Makes supplemental appropriations for Fiscal Year 2024-2025

1 AN ACT

2 To appropriate funds and to make certain reductions from certain sources to be allocated to  
3 designated agencies and purposes in specific amounts for the making of  
4 supplemental appropriations and reductions for said agencies and purposes for Fiscal  
5 Year 2024-2025; to provide for an effective date; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified for  
8 the purpose of making supplemental appropriations for Fiscal Year 2024-2025.

9 **SCHEDULE 01**

10 **EXECUTIVE DEPARTMENT**

11 **01-107 DIVISION OF ADMINISTRATION**

12 Payable out of the State General Fund (Direct)  
13 to the Executive Administration Program for  
14 legal expenses on behalf of the Real Estate  
15 Appraisers Board \$ 1,072,495

16 Payable out of the State General Fund (Direct)  
17 to the Community Development Block Grant  
18 Program for housing projects and services  
19 for youth in New Orleans \$ 125,000

20 Payable out of the State General Fund (Direct)  
21 to the Community Development Block Grant  
22 Program for housing projects, homelessness  
23 services, and preservation projects in New Orleans \$ 125,000

24 Payable out of the State General Fund (Direct)  
25 to the Community Development Block Grant  
26 Program for the Blue Tarp Program \$ 2,000,000

1 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**  
 2 **EMERGENCY PREPAREDNESS**

3 Payable out of the State General Fund (Direct)  
 4 to the Administrative Program for debris  
 5 cleanup for storms that did not receive a  
 6 federal emergency declaration \$ 6,431,201

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

10 Payable out of the State General Fund (Direct)  
 11 to the Administrative Program for closeout  
 12 costs associated with outstanding state  
 13 management costs for Hurricane Gustav and  
 14 the March 2016 severe storms and flooding \$ 377,238

15 Payable out of the State General Fund (Direct)  
 16 to the Administrative Program for emergency  
 17 water system contracts in Killian, Tallulah,  
 18 and Walnut Bayou \$ 707,363

19 Payable out of the State General Fund (Direct)  
 20 to the Administrative Program for funding  
 21 for state run non-congregate sheltering for  
 22 Hurricanes Ida and Laura \$ 4,383,972

23 Payable out of the State General Fund (Direct)  
 24 to the Administrative Program for state cost  
 25 share for mission assignment costs for  
 26 Hurricane Laura \$ 40,992

27 Payable out of the State General Fund by  
 28 Statutory Dedications out of the State  
 29 Emergency Response Fund to the  
 30 Administrative Program for emergency  
 31 response expenditures resulting from the  
 32 January 1, 2025 terrorist event in New  
 33 Orleans and expenditures for Mardi Gras  
 34 and Superbowl LIX \$ 43,133,683

35 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

36 Payable out of the State General Fund by  
 37 Fees and Self-generated Revenues to the  
 38 Auxiliary Program for an ice machine for  
 39 Training Center Pineville's Enlisted Club  
 40 and Cafe \$ 6,500

41 Payable out of the State General Fund by  
 42 Statutory Dedications out of the State  
 43 Emergency Response Fund to the Military  
 44 Affairs Program for supplemental security  
 45 forces after the January 1, 2025 terrorist  
 46 event in New Orleans, Mardi Gras,  
 47 and Superbowl LIX \$ 1,349,489

1	Payable out of the State General Fund	
2	by Interagency Transfers to the Military	
3	Affairs Program for state match for	
4	Hurricane Francine	\$ 2,812,437
5	Payable out of the State General Fund (Direct)	
6	to the Military Affairs Program for state	
7	match for Hurricane Francine	\$ 937,479
8	<b>01-133 OFFICE OF ELDERLY AFFAIRS</b>	
9	Payable out of the State General Fund (Direct)	
10	to the Parish Councils on Aging Program for a	
11	Dementia Care Specialist Program	\$ 412,000
12	<b>SCHEDULE 03</b>	
13	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
14	<b>03-131 LOUISIANA VETERANS HOME</b>	
15	Payable out of Federal Funds to the	
16	Louisiana War Veterans Home Program for	
17	increased natural gas expenses	\$ 96,000
18	<b>03-134 SOUTHWEST LOUISIANA VETERANS HOME</b>	
19	Payable out of Federal Funds to the	
20	Southwest Louisiana Veterans Home	
21	Program for premium pay increases for	
22	nursing assistants, psychiatric aide	
23	supervisors, and registered nurses and a	
24	Special Employment Rate for nursing	
25	assistants	\$ 477,433
26	<b>SCHEDULE 04</b>	
27	<b>ELECTED OFFICIALS</b>	
28	<b>04-139 SECRETARY OF STATE</b>	
29	Payable out of the State General Fund (Direct)	
30	to the Archives and Records Program for restroom	
31	renovations at the State Archives building	\$ 400,000
32	<b>04-146 OFFICE OF THE LIEUTENANT GOVERNOR</b>	
33	Payable out of the State General Fund (Direct)	
34	to Administrative Program for the America 250	
35	Commission	\$ 500,000
36	Payable out of the State General Fund (Direct)	
37	to the Administrative Program	\$ 200,000
38	<b>04-147 STATE TREASURER</b>	
39	Payable out of the State General Fund (Direct)	
40	to the Administrative Program for Hurricane Ida	
41	administration	\$ 145,000

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43

**SCHEDULE 05**

**LOUISIANA ECONOMIC DEVELOPMENT**

**05-252 OFFICE OF BUSINESS DEVELOPMENT**

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

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

**SCHEDULE 06**

**DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

**06-261 OFFICE OF THE SECRETARY**

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

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

**06-265 OFFICE OF CULTURAL DEVELOPMENT**

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

**06-267 OFFICE OF TOURISM**

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

**SCHEDULE 07**

**DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

**07-276 ENGINEERING AND OPERATIONS**

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

1	Payable out of the State General Fund (Direct)		
2	to the Operations Program for the Manchac Road		
3	asphalt overlay and related work and roundabout		
4	construction at the intersection of Braud Road and		
5	Germany Road in Ascension Parish	\$	500,000
6	Payable out of the State General Fund (Direct)		
7	to the Operations Program for asphalt overlay		
8	and related work on LA 31 from Bridge Street		
9	to Mills Avenue in the city of Breaux Bridge	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the Operations Program for asphalt overlay		
12	and related work on Seiber Road in the city		
13	of St. Martinville	\$	175,000
14	Payable out of the State General Fund (Direct)		
15	to the Operations Program for State Highway		
16	District 3 asphalt overlay and related work on		
17	LA 83 from Morton Road to LA 319 in St. Mary		
18	Parish	\$	395,000
19	Payable out of the State General Fund (Direct)		
20	to the Operations Program for State Highway		
21	District 3 for asphalt overlay and related work		
22	on LA 104 from US 190 to LA 1165 or other		
23	routes in St. Landry Parish	\$	595,000
24	Payable out of the State General Fund (Direct)		
25	to the Operations Program for additional funding for		
26	asphalt overlay and related work on LA 23 in		
27	Plaquemines Parish	\$	600,000
28	Payable out of the State General Fund (Direct)		
29	to the Operations Program for asphalt overlay		
30	and related work on the I-10 Frontage Road		
31	in the city of Scott	\$	975,000
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 358 from LA 95 to LA 1108, or other		
36	routes in Acadia Parish	\$	3,325,000
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 365 from LA 35 to LA 95, or other		
41	routes in Acadia Parish	\$	2,678,000
42	Payable out of the State General Fund (Direct)		
43	to the Operations Program for State Highway		
44	District 3 for asphalt overlay and related work		
45	on LA 758 from LA 29 to LA 95, or other		
46	routes in Evangeline Parish	\$	2,660,000
47	Payable out of the State General Fund (Direct)		
48	to the Operations Program for State Highway		
49	District 3 for asphalt overlay and related work		
50	on LA 1159 (Aguillard Rd), or other routes in		
51	Evangeline Parish	\$	2,800,000

1	Payable out of the State General Fund (Direct)	
2	to the Operations Program for State Highway	
3	District 3 for asphalt overlay and related work	
4	on LA 1158 (Hunter Rd), or other routes in	
5	Evangeline Parish	\$ 2,800,000
6	Payable out of the State General Fund (Direct)	
7	to the Operations Program form State Highway	
8	District 3 for asphalt overlay and related work	
9	on LA 1169 from LA 748 to LA 363, or other	
10	routes in Evangeline Parish	\$ 2,575,000
11	Payable out of the State General Fund (Direct)	
12	to the Operations Program for State Highway	
13	District 3 for asphalt overlay and related work	
14	on LA 356 from LA 343 to LA 93, or other	
15	routes in St. Landry Parish	\$ 2,900,000
16	Payable out of the State General Fund (Direct)	
17	to the Operations Program for Bayou des	
18	Cannes drainage project	\$ 2,400,000

19 **SCHEDULE 08**

20 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

21 **CORRECTIONS SERVICES**

22 **08-400 CORRECTIONS - ADMINISTRATION**

23	Payable out of the State General Fund (Direct)	
24	to the Office of Management and Finance Program	
25	for personal services, office of technology	
26	services fees, and decreasing Fees and Self-	
27	generated Revenues due to updated FCC	
28	rules on phone commissions	\$ 3,671,971
29	Payable out of the State General Fund (Direct)	
30	to the Adult Services Program for personal	
31	services and other charges	\$ 7,455,500
32	Payable out of the State General Fund (Direct)	
33	to the Board of Pardons and Parole Program	
34	for personal services	\$ 174,250

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

38 **08-402 LOUISIANA STATE PENITENTIARY**

39	Payable out of the State General Fund (Direct)	
40	to the Administration Program for other	
41	compensation, operating services, and office	
42	of technology services fees	\$ 817,000
43	Payable out of the State General Fund (Direct)	
44	to the Incarceration Program for personal	
45	services and decreasing Fees and Self-	
46	generated Revenues due to updated FCC	
47	rules on phone commissions	\$ 1,268,925

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

4 **08-405 RAYMOND LABORDE CORRECTIONAL CENTER**

5 Payable out of the State General Fund  
6 by Fees and Self-generated Revenues to the  
7 Auxiliary Account for supplies and goods  
8 in the canteen \$ 300,000

9 Payable out of the State General Fund (Direct)  
10 to the Incarceration Program for supplies,  
11 professional services contracts, and decreasing  
12 Fees and Self-generated Revenues due to  
13 updated FCC rules on phone commissions \$ 546,793

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

17 **08-406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

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

21 Payable out of the State General Fund (Direct)  
22 to the Incarceration Program for personal  
23 services, other compensation, supplies, and  
24 decreasing Fees and Self-generated Revenues  
25 due to updated FCC rules on phone commissions \$ 1,980,085

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 (\$30,170).

29 **08-408 ALLEN CORRECTIONAL CENTER**

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 rules  
34 on phone commissions \$ 462,795

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 (\$61,589).

38 **08-409 DIXON CORRECTIONAL INSTITUTE**

39 Payable out of the State General Fund (Direct)  
40 to the Administration Program for personal  
41 services, other compensation, operating  
42 services, and office of technology services fees \$ 365,650

1 Payable out of the State General Fund (Direct)  
 2 to the Incarceration Program for personal  
 3 services, other compensation, travel,  
 4 supplies, and decreasing Fees and Self-  
 5 generated Revenues due to updated FCC rules  
 6 on phone commissions \$ 1,576,078

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 (\$165,456).

10 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

11 Payable out of the State General Fund (Direct)  
 12 to the Administration Program for operating  
 13 services and office of technology services fees \$ 265,350

14 Payable out of the State General Fund (Direct)  
 15 to the Incarceration Program for personal  
 16 services and decreasing Fees and Self-  
 17 generated Revenues due to updated FCC rules  
 18 on phone commissions \$ 569,129

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 (\$181,958).

22 **08-414 DAVID WADE CORRECTIONAL CENTER**

23 Payable out of the State General Fund (Direct)  
 24 to the Administration Program for office of  
 25 technology services fees \$ 147,750

26 Payable out of the State General Fund (Direct)  
 27 to the Incarceration Program for personal  
 28 services, other compensation, supplies, and  
 29 decreasing Fees and Self-generated Revenues  
 30 due to updated FCC rules on phone commissions \$ 2,172,955

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

34 **08-415 ADULT PROBATION AND PAROLE**

35 Payable out of the State General Fund  
 36 by Fees and Self-generated Revenues to  
 37 the Field Services Program for the  
 38 acquisition of new vehicles \$ 3,000,000

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

42 **08-416 B.B. "SIXTY" RAYBURN CORRECTION CENTER**

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

1 Payable out of the State General Fund (Direct)  
 2 to the Incarceration Program for personal  
 3 services, other compensation, supplies,  
 4 professional services contracts, and decreasing  
 5 Fees and Self-generated Revenues due to  
 6 updated FCC rules on phone commissions \$ 1,911,185

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 (\$122,370).

10 **PUBLIC SAFETY SERVICES**

11 **08-419 OFFICE OF STATE POLICE**

12 Payable out of the State General Fund  
 13 by Statutory Dedications out of the  
 14 State Emergency Response Fund to the  
 15 Traffic Enforcement Program for  
 16 emergency response and preparedness  
 17 for the January 1, 2025 terrorist attack,  
 18 Mardi Gras, and Superbowl LIX \$ 7,531,711

19 Payable out of the State General Fund (Direct)  
 20 to the Traffic Enforcement Program for  
 21 emergency response to a winter weather  
 22 event in January 2025 \$ 1,961,784

23 Payable out of the State General Fund (Direct)  
 24 to the Operational Support Program for legal  
 25 services related to matters involving the  
 26 U.S. Department of Justice \$ 849,059

27 Payable out of the State General Fund (Direct)  
 28 to the Operational Support Program for office  
 29 of technology services fees \$ 7,364,919

30 Payable out of the State General Fund (Direct)  
 31 to the Operational Support Program for the  
 32 acquisition of a helicopter \$ 8,000,000

33 Payable out of the State General Fund (Direct)  
 34 to the Operational Support Program for the  
 35 Troopers and Employees Assistance Program for  
 36 mental health services for troopers \$ 100,000

37 Payable out of the State General Fund (Direct)  
 38 to Operational Support Program for the North  
 39 Louisiana Criminalistics Laboratory \$ 1,000,000

40 Payable out of the State General Fund (Direct)  
 41 to Operational Support Program for the Acadiana  
 42 Criminalistics Laboratory \$ 1,000,000

43 Payable out of the State General Fund (Direct)  
 44 to the Operational Support Program for the North  
 45 Louisiana Criminalistics Laboratory for firearms  
 46 comparison microscopes \$ 75,000

1	Payable out of the State General Fund (Direct)	
2	to the Traffic Enforcement Program for	
3	acquisitions and major repairs	\$ 1,604,414
4	Payable out of the State General Fund (Direct)	
5	to the Operational Support Program for	
6	acquisitions and major repairs	\$ 2,020,186
7	Payable out of the State General Fund (Direct)	
8	to the Operational Support Program due	
9	to under collections in the Concealed	
10	Handgun Permit Dedicated Fund Account	\$ 3,701,161
11	The commissioner of administration is hereby authorized and directed to adjust the means	
12	of finance for the Operational Support Program by reducing the appropriation out of the	
13	State General Fund by Fees and Self-generated Revenues by (\$3,701,161).	
14	Payable out of the State General Fund (Direct)	
15	to the Traffic Enforcement Program due	
16	to under collections in the Office of	
17	Motor Vehicles	\$ 64,623,885
18	The commissioner of administration is hereby authorized and directed to adjust the means	
19	of finance for the Traffic Enforcement Program by reducing the appropriation out of the	
20	State General Fund by Fees and Self-generated Revenues by (\$64,623,885).	
21	<b>08-420 OFFICE OF MOTOR VEHICLES</b>	
22	Payable out of the State General Fund (Direct)	
23	to the Licensing Program for office of	
24	technology services fees	\$ 17,269,745
25	Payable out of the State General Fund (Direct)	
26	to the Licensing Program for office of	
27	technology services fees	\$ 8,280,801
28	<b>08-422 OFFICE OF STATE FIRE MARSHAL</b>	
29	Payable out of the State General Fund	
30	by Fees and Self-generated Revenues to	
31	the Fire Prevention Program for office	
32	of technology services fees	\$ 1,014,066
33	<b>YOUTH SERVICES</b>	
34	<b>08-403 OFFICE OF JUVENILE JUSTICE</b>	
35	Payable out of the State General Fund (Direct)	
36	to the Youth Services Program for personal	
37	services	\$ 13,500,000
38	Payable out of the State General Fund (Direct)	
39	to the Youth Services Program for contract	
40	services	\$ 7,000,000
41	Payable out of the State General Fund (Direct)	
42	to the Youth Services Program for operating	
43	expenses at Swanson Center for Youth - Monroe	\$ 981,707

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44

**SCHEDULE 09**

**LOUISIANA DEPARTMENT OF HEALTH**

**09-303 DEVELOPMENTAL DISABILITIES COUNCIL**

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

**09-306 MEDICAL VENDOR PAYMENTS**

EXPENDITURES:  
 Payments to the Private Providers Program for  
 the New Orleans Redevelopment Authority for  
 homelessness initiatives contingent upon the  
 Centers for Medicare and Medicaid Services  
 granting a 1115 waiver to use Medicaid dollars  
 for homelessness initiatives \$ 2,000,000

TOTAL EXPENDITURES \$ 2,000,000

MEANS OF FINANCE:  
 State General Fund (Direct) \$ 642,200  
 Federal Funds \$ 1,357,800

TOTAL MEANS OF FINANCING \$ 2,000,000

EXPENDITURES:  
 Payments to the Private Providers Program  
 for Covenant House New Orleans for  
 homelessness initiatives contingent upon the  
 Centers for Medicare and Medicaid Services  
 granting a 1115 waiver to use Medicaid dollars  
 for homelessness initiatives \$ 2,267,336

TOTAL EXPENDITURES \$ 2,267,336

MEANS OF FINANCE:  
 State General Fund (Direct) \$ 728,042  
 Federal Funds \$ 1,539,294

TOTAL MEANS OF FINANCING \$ 2,267,336

Payable out of the State General Fund by  
 Interagency Transfers to the Payments to  
 Private Providers Program due to the  
 Medicaid forecast \$ 6,694,564

Payable out of Federal Funds to the  
 Payments to Private Providers Program  
 due to the Medicaid forecast \$ 181,148,089

The commissioner of administration is hereby authorized and directed to adjust the means  
 of finance for the Payments to Private Providers Program by reducing the appropriation out  
 of the State General Fund (Direct) by (\$56,438,448).

The commissioner of administration is hereby authorized and directed to adjust the means  
 of finance for the Payments to Private Providers Program by reducing the appropriation out  
 of the State General Fund by Fees and Self-generated Revenues by (\$14,630,062).

1 The commissioner of administration is hereby authorized and directed to adjust the means  
2 of finance for the Payments to Private Providers Program by reducing the appropriation out  
3 of the State General Fund by Statutory Dedications out of the Hospital Stabilization Fund  
4 by (\$11,407,488).

5 The commissioner of administration is hereby authorized and directed to adjust the means  
6 of finance for the Payments to Private Providers Program by reducing the appropriation out  
7 of the State General Fund by Statutory Dedications out of the New Opportunities Waiver  
8 Fund by (\$5,342,405).

9 Payable out of the State General Fund by  
10 Statutory Dedications out of the Louisiana  
11 Medical Assistance Trust Fund to the  
12 Payments to Private Providers Program \$ 218,907,713

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

16 **09-307 OFFICE OF THE SECRETARY**

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

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

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

28 **09-320 OFFICE OF AGING AND ADULT SERVICES**

29 Payable out of the State General Fund by  
30 Interagency Transfers to the Administration  
31 Protect and Support Program for Medicaid  
32 administrative match \$ 8,130,285

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

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

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

42 **09-326 OFFICE OF PUBLIC HEALTH**

43 Payable out of Federal Funds to the  
44 Public Health Services Program medical  
45 services and contracts \$ 207,500

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

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

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

10 **09-330 OFFICE OF BEHAVIORAL HEALTH**

11 Payable out of the State General Fund  
12 by Fees and Self-generated Revenues to  
13 the Behavioral Health Administration and  
14 Community Oversight Program for funding  
15 for intra-systems and inter-systems bridges  
16 for coordinated crisis care \$ 174,272

17 Payable out of the State General Fund (Direct)  
18 to the Behavioral Health Administration and  
19 Community Oversight Program for the pregnant  
20 and parenting women program \$ 2,000,273

21 The commissioner of administration is hereby authorized and directed to adjust the means  
22 of finance for the Behavioral Health Administration and Community Oversight Program by  
23 reducing the appropriation out of the State General Fund by Interagency Transfers by  
24 (\$2,000,273).

25 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

26 Payable out of the State General Fund  
27 by Interagency Transfers to the  
28 Administration Program for Medicaid  
29 administrative match \$ 2,223,036

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

33 Payable out of the State General Fund  
34 by Interagency Transfers to the  
35 Community-Based Program for Medicaid  
36 administrative match \$ 1,644,438

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

40 **SCHEDULE 10**

41 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

42 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

43 Payable out of the State General Fund (Direct)  
44 to the Division of Child Welfare Program  
45 due to higher rates associated with the  
46 placement of children \$ 18,218,521

1 Payable out of the State General Fund by  
 2 Interagency Transfers to the Division of  
 3 Child Welfare Program for daycare  
 4 services for foster children \$ 4,029,558

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

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

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

16 **SCHEDULE 11**

17 **DEPARTMENT OF ENERGY AND NATURAL RESOURCES**

18 **11-431 OFFICE OF THE SECRETARY**

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

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

25 **11-432 OFFICE OF CONSERVATION**

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

29 **SCHEDULE 13**

30 **DEPARTMENT OF ENVIRONMENTAL QUALITY**

31 **13-856 OFFICE OF ENVIRONMENTAL QUALITY**

32 Payable out of the State General Fund  
 33 by Fees and Self-generated Revenues out  
 34 of the Environmental Trust Dedicated  
 35 Fund Account to the Office of the Secretary  
 36 Program for professional services contracts \$ 694,000

37 Payable out of the State General Fund  
 38 by Fees and Self-generated Revenues out  
 39 of the Environmental Trust Dedicated  
 40 Fund Account to the Office of Environmental  
 41 Services Program for a professional services contract \$ 100,000

42 The commissioner of administration is hereby authorized and directed to adjust the means  
 43 of finance for the Office of Environmental Assessment Program by reducing the  
 44 appropriation out of the State General Fund by Fees and Self-generated Revenues out of the  
 45 Environmental Trust Dedicated Fund Account by (\$794,000).

1 **SCHEDULE 14**

2 **LOUISIANA WORKFORCE COMMISSION**

3 **14-474 WORKFORCE SUPPORT AND TRAINING**

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

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

11 **SCHEDULE 16**

12 **DEPARTMENT OF WILDLIFE AND FISHERIES**

13 **16-512 OFFICE OF THE SECRETARY**

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

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

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

29 **16-514 OFFICE OF FISHERIES**

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

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

36 **SCHEDULE 18**

37 **RETIREMENT SYSTEMS**

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

1 In order to maximize the return to the state fisc, any state retirement system receiving  
 2 monies from this distribution shall reamortize its remaining liabilities effective June 30,  
 3 2025, with annual level-dollar payments calculated as provided in R.S. 11:102 over the  
 4 remainder of the amortization period originally established for that amortization base and  
 5 shall revise its actuarial calculation of employer contributions rates for the 2025-2026 Fiscal  
 6 Year accordingly. A valuation with a revised actuarially required employer contribution rate  
 7 for the 2025-2026 Fiscal Year shall be submitted to the Public Retirement Systems' Actuarial  
 8 Committee within three days of the valuation's adoption by the system's board of trustees.

9 **18-575 LOUISIANA STATE POLICE RETIREMENT SYSTEM**

10 EXPENDITURES:  
 11 To the Louisiana State Police Retirement System \$ 148,771,996

12 TOTAL EXPENDITURES \$ 148,771,996

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

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

20 **18-585 LOUISIANA STATE EMPLOYEES' RETIREMENT SYSTEM-**  
 21 **CONTRIBUTIONS**

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

30 **18-586 TEACHERS' RETIREMENT SYSTEM-CONTRIBUTIONS**

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

38 **SCHEDULE 19**

39 **HIGHER EDUCATION**

40 **19-671 BOARD OF REGENTS**

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

1 Payable out of the State General Fund  
 2 by Statutory Dedications out of the  
 3 Support Education in Louisiana First  
 4 Fund for the Louisiana Universities  
 5 Marine Consortium Program to align  
 6 with the most recent REC forecast \$ 1,193

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

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

14 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

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

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

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

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

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

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

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

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

1	Payable out of the State General Fund	
2	by Statutory Dedications out of the	
3	Education Excellence Fund to the LSU	
4	Laboratory School to align with the	
5	most recent REC forecast	\$ 215
6	Payable out of the State General Fund (Direct)	
7	to the Louisiana State University Board of	
8	Supervisors for the Louisiana State University	
9	Health Sciences Center - Shreveport for operation	
10	of the Center for Medical Education	\$ 2,500,000
11	Payable out of the State General Fund (Direct)	
12	to the Louisiana State University Board of	
13	Supervisors for the Louisiana State University	
14	Health Science Center - New Orleans for medical	
15	education	\$ 2,500,000
16	Payable out of the State General Fund (Direct)	
17	to the Louisiana State University Board of	
18	Supervisors for Louisiana State University -	
19	Agricultural Center for research support and	
20	extension-related programs	\$ 2,000,000
21	Payable out of the State General Fund (Direct)	
22	to the Louisiana State University Board of Supervisors	
23	for Louisiana State University - Alexandria for	
24	temporary classroom facilities	\$ 500,000
25	Payable out of the State General Fund (Direct)	
26	to the Louisiana State University Board of	
27	Supervisors for security cameras, security barriers,	
28	and a weapons detection system for the police	
29	department at Louisiana State University A&M	
30	College	\$ 250,000
31	<b>19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS</b>	
32	Payable out of the State General Fund	
33	by Fees and Self-generated Revenues	
34	to Southern University - Agricultural	
35	and Mechanical College due to a	
36	change in enrollment and fees	\$ 1,000,000
37	The commissioner of administration is hereby authorized and directed to adjust the mean of	
38	finance for the Souther University Board of Supervisor for Southern University -	
39	Agricultural and Mechanical College by reducing the appropriation out of the State General	
40	Fund by Fees and Self-generated Revenues by (\$3,988,598).	
41	Provided, however, the monies reduced above from Fees and Self-generated Revenues shall	
42	be allocated for each of the higher education institutions as follows:	
43	Southern University - Law Center	(\$1,740,023)
44	Southern University - New Orleans	(\$2,248,575)
45	Payable out of the State General Fund	
46	by Statutory Dedications out of the	
47	Education Excellence Fund to the	
48	Southern University - Agricultural and	
49	Mechanical College for SU Laboratory	
50	School to align with the most recent	
51	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  
 49 Supervisors for Grambling University \$ 3,000,000

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

1	Payable out of the State General Fund (Direct)	
2	to the University of Louisiana Board of Supervisors	
3	for McNeese State University for baseball and	
4	softball athletic programs	\$ 250,000
5	Payable out of the State General Fund (Direct)	
6	to the University of Louisiana Board of Supervisors	
7	for Southeastern Louisiana University for stadium	
8	seating	\$ 50,000
9	Payable out of the State General Fund (Direct)	
10	to the University of Louisiana Board of Supervisors	
11	for Nicholls State University for athletic programs	\$ 500,000
12	<b>19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES BOARD OF</b>	
13	<b>SUPERVISORS</b>	
14	Payable out of the State General Fund	
15	by Fees and Self-generated Revenues to	
16	the Louisiana Community and Technical	
17	Colleges Board of Supervisors due to	
18	changes in enrollment	\$ 5,777,024
19	Provided, however, that the monies appropriated above from the Fees and Self-generated	
20	Revenues shall be allocated for each of the higher education institutions as follows:	
21	Baton Rouge Community College	\$4,800,000
22	SOWELA Technical Community College	\$527,024
23	Nunez Community College	\$250,000
24	Central Louisiana Technical Community College	\$200,000
25	Payable out of the State General Fund	
26	by Statutory Dedications out of the	
27	Support Education in Louisiana First	
28	Fund to align with the most recent	
29	REC forecast	\$ 158,591
30	Provided, however, that the monies appropriated above from the Statutory Dedications out	
31	of the Support Education in Louisiana First Fund shall be allocated for each of the higher	
32	education institutions as follows:	
33	Baton Rouge Community College	\$23,037
34	Delgado Community College	\$39,295
35	Nunez Community College	\$4,509
36	Bossier Parish Community College	\$14,095
37	South Louisiana Community College	\$23,033
38	River Parishes Community College	\$7,439
39	Louisiana Delta Community College	\$12,422
40	Northwest Louisiana Technical Community College	\$6,727
41	SOWELA Technical Community College	\$9,429
42	L.E. Fletcher Technical Community College	\$5,308
43	Northshore Technical Community College	\$6,913
44	Central Louisiana Technical Community College	\$6,384
45	Payable out of the State General Fund by	
46	Fees and Self-generated Revenues to the	
47	Louisiana Community and Technical Colleges	
48	Board of Supervisors for South Louisiana	
49	Community College due to changes in enrollment	\$ 500,000

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

5 **SPECIAL SCHOOLS AND COMMISSIONS**

6 **19-656 SPECIAL SCHOOL DISTRICT**

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

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

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

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

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

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

30 **19-658 THRIVE ACADEMY**

31 Payable out of the State General Fund (Direct)  
 32 to the Instruction Program for a summer  
 33 program \$ 108,459

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

37 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

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

41 Payable out of the State General Fund (Direct)  
 42 to the Broadcasting Program for the WYES television  
 43 station for generator equipment \$ 125,000

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

5 **19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

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

11 **DEPARTMENT OF EDUCATION**

12 **19-678 STATE ACTIVITIES**

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

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

22 **19-681 SUBGRANTEE ASSISTANCE**

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

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

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

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

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 Transitional Work Program by reducing the appropriation out of the State  
17 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

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</b>	
46	<b>STATE COMMITMENTS</b>	
47	Payable out of the State General Fund	
48	by Interagency Transfers to the Debt	
49	Service and State Commitments Program	
50	for Superbowl LIX	\$ 1,972,405

1	Payable out of the State General Fund (Direct)	
2	to the Debt Service and State Commitments	
3	Program	\$ 5,000,000
4	<b>20-932 TWO PERCENT FIRE INSURANCE FUND</b>	
5	Payable out of the State General Fund	
6	by Statutory Dedications out of the Two	
7	Percent Fire Insurance Fund to the State	
8	Aid Program to align with the most recent	
9	REC forecast	\$ 3,211,936
10	<b>20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS</b>	
11	Payable out of Federal Funds to the	
12	Agriculture and Forestry - Pass Through	
13	Funds Program for the Local Food	
14	Purchase Assistance Grant	\$ 2,274,200
15	Payable out of the State General Fund (Direct)	
16	to the Agriculture and Forestry - Pass Through	
17	Funds Program for the Healthy Food Retail Act	\$ 750,000
18	<b>20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT</b>	
19	<b>PERSONNEL</b>	
20	Payable out of the State General Fund (Direct)	
21	to the Firefighters' Supplemental Payments	
22	for a projected deficit for firefighters	\$ 1,303,918
23	The commissioner of administration is hereby authorized and directed to adjust the means	
24	of finance for the Municipal Police Supplemental Payments by reducing the appropriation	
25	out of the State General Fund (Direct) by (\$549,371).	
26	<b>20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES</b>	
27	Payable out of the State General Fund (Direct)	
28	to the Delta Agriculture Research and	
29	Sustainability District	\$ 400,000
30	Payable out of the State General Fund (Direct)	
31	to the Ferriday Downtown Entertainment	
32	District	\$ 250,000
33	Payable out of the State General Fund (Direct)	
34	to 21 <sup>st</sup> Century Workforce Development	\$ 250,000
35	Payable out of the State General Fund (Direct)	
36	to the Delta Bike Trail Commission	\$ 100,000
37	Payable out of the State General Fund (Direct)	
38	to the Louisiana Cancer Research Center of LSU	
39	Health Sciences Center in New Orleans/Tulane	
40	Health Sciences Center for an inflationary	
41	adjustment in accordance with Act 171 of the	
42	2019 Regular Session of the Legislature	\$ 54,400

<p>1 Payable out of the State General Fund by                  2 Statutory Dedications out of the Louisiana                  3 Main Street Recovery Rescue Plan Fund,                  4 from the State General Fund (Direct)                  5 transferred to the fund in Act 723 of the 2024                  6 Regular Session of the Legislature, to                  7 the Fellowship of Louisiana Churches and                  8 Nonprofit Religious Organizations for the                  9 implementation of a self-insurance program</p>	<p>\$ 2,900,000</p>
<p>10 The commissioner of administration is hereby authorized and directed to adjust the means                  11 of finance for State Aid to Local Government Entities by reducing the appropriation out of                  12 the State General Fund (Direct) by (\$5,017,673).</p>	
<p>13 Payable out of the State General Fund (Direct)                  14 to the city of Hammond for the acquisition and                  15 installation of street lighting</p>	<p>\$ 600,000</p>
<p>16 Payable out of the State General Fund (Direct)                  17 to the city of Hammond for the North Morrison                  18 Boulevard beautification project</p>	<p>\$ 150,000</p>
<p>19 Payable out of the State General Fund (Direct)                  20 to Chappapeela Sports Park for landscaping</p>	<p>\$ 50,000</p>
<p>21 Payable out of the State General Fund (Direct)                  22 to the village of Tickfaw for the acquisition of                  23 vehicles and equipment</p>	<p>\$ 50,000</p>
<p>24 Payable out of the State General Fund (Direct)                  25 to the Tangipahoa Parish Government for                  26 Natalbany Fire Department equipment upgrades</p>	<p>\$ 25,000</p>
<p>27 Payable out of the State General Fund (Direct)                  28 to the town of Independence for sewer and water                  29 improvements</p>	<p>\$ 100,000</p>
<p>30 Payable out of the State General Fund (Direct)                  31 to the city of Hammond for the W. Church Street to                  32 W. Thomas Street drainage project</p>	<p>\$ 100,000</p>
<p>33 Payable out of the State General Fund (Direct)                  34 to East-Central Bossier Parish Fire District No. 1                  35 for the acquisition of self-contained breathing                  36 appliances</p>	<p>\$ 50,000</p>
<p>37 Payable out of the State General Fund (Direct)                  38 to St. Tammany Parish Government for                  39 a study to determine feasibility of a designated                  40 area in St. Tammany Parish to incorporate as the                  41 village of Lacombe</p>	<p>\$ 139,380</p>
<p>42 Payable out of the State General Fund (Direct)                  43 to the town of Haughton for a primary water well</p>	<p>\$ 248,000</p>
<p>44 Payable out of the State General Fund (Direct)                  45 to the town of Haughton for street and drainage                  46 improvements</p>	<p>\$ 75,000</p>

1	Payable out of the State General Fund (Direct)		
2	to the town of Haughton Fire Department for		
3	renovations to Station #1	\$	37,500
4	Payable out of the State General Fund (Direct)		
5	to the town of Haughton Police Department for		
6	the acquisition of vehicles and equipment	\$	30,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Eros for upgrades to the sewer		
9	lift stations	\$	150,000
10	Payable out of the State General Fund (Direct)		
11	to Jefferson Parish Council District 3 for senior,		
12	recreational, and community programs	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the Louisiana Parole Project, Inc. for transitional		
15	services and supplies	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Baton Rouge Youth Coalition, Inc. for career		
18	services programs	\$	150,000
19	Payable out of the State General Fund (Direct)		
20	to the Big River Economic and Agricultural		
21	Development Alliance for renovations, acquisitions,		
22	and equipment	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the Washington Parish School System for CTE		
25	center, campus security improvements, acquisitions,		
26	and equipment	\$	125,000
27	Payable out of the State General Fund (Direct)		
28	to the Washington Parish Tourism Commission for		
29	promotional efforts	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to Northshore Charter Schools, Inc. for the design		
32	and development of a new campus	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the Bogalusa City School District for		
35	improvements	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Independence Bowl Foundation, Inc. for		
38	operating expenses	\$	200,000
39	Payable out of the State General Fund (Direct)		
40	to the city of St. George for infrastructure repairs	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the Ascension Parish Sheriff's Office for the		
43	purchase of a tactical vehicle	\$	400,000
44	Payable out of the State General Fund (Direct)		
45	to the Ascension Parish Assessor's Office for the		
46	purchase of computer hardware and software	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Ascension Parish Government for the		
3	purchase of materials and construction of a covered		
4	pavilion at Oak Grove Park	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Cameron Parish Police Jury for		
7	improvements to the Klondike Community Center		
8	and drainage improvements in the parish	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Ida for water maintenance,		
11	repairs, and acquisitions to replace equipment	\$	325,000
12	Payable out of the State General Fund (Direct)		
13	to the Jefferson Parish Government for the		
14	Residential Facade Improvement Program	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Shreveport for development in west		
17	Shreveport and the Martin Luther King community	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to Made in America, Inc. for workforce development		
20	training center resource enhancement	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to Claiborne Parish Airport District No. 31 for		
23	airport improvements, including construction		
24	and acquisitions	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to Gilgal Water System, Inc. for water system		
27	repairs	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Morgan City for a sewer valve		
30	replacement	\$	320,000
31	Payable out of the State General Fund (Direct)		
32	to village of McNary for water infrastructure	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Forest Hill for water infrastructure	\$	40,000
35	Payable out of the State General Fund (Direct)		
36	to the Evangeline-Ville Platte Recreational District		
37	for the construction of a multipurpose pavilion	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Chataignier for a sidewalk project	\$	35,000
40	Payable out of the State General Fund (Direct)		
41	to the Rapides Parish Sheriff's Office for		
42	construction of the Cheneyville substation	\$	125,000
43	Payable out of the State General Fund (Direct)		
44	to the Evangeline Economic Development		
45	Authority for grant writing initiatives	\$	35,000

1	Payable out of the State General Fund (Direct)		
2	to the City Court of Ville Platte for the City		
3	Marshal's Office for an emergency vehicle	\$	35,000
4	Payable out of the State General Fund (Direct)		
5	to the Rapides Parish Police Jury for the Plainview		
6	Fire Department for the acquisition of an emergency		
7	vehicle and equipment	\$	35,000
8	Payable out of the State General Fund (Direct)		
9	to the village of Cheneyville for the recreation fund	\$	60,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Lecompte for police station repairs	\$	35,000
12	Payable out of the State General Fund (Direct)		
13	to Recreation District No. 2-3 of Terrebonne		
14	Parish for the Bayou Region Miracle League	\$	250,000
15	Payable out of the State General Fund (Direct)		
16	to the city of Kenner to purchase lighting and		
17	equipment for park improvements	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Kenner Police Department for license		
20	plate recognition cameras and body cameras	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Delhi for restoration of historic		
23	downtown buildings	\$	500,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Delhi for Cave Theater renovations		
26	to historic structure	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Delhi for renovations for the Miles		
29	Hannah House Historic Structure	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Delhi for Stockshow Barn facility		
32	improvements	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Delhi for Sapa Drive improvements	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Epps for road and sewer		
37	improvements	\$	30,000
38	Payable out of the State General Fund (Direct)		
39	to the West Carroll Parish Sheriff's Office for		
40	purchases of radio equipment for officers	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to the town of Oak Grove for city park		
43	improvements	\$	75,000

1	Payable out of the State General Fund (Direct)		
2	to the village of Bonita for water and sewer		
3	improvements	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Richmond for water, sewer, and		
6	road repairs	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Rayville for water, sewer, and road		
9	repairs	\$	50,000
10	Payable out of the State General Fund (Direct)		
11	to the village of Mangham for water, sewer, and		
12	road repairs	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Tallulah for water, sewer, and road		
15	repairs	\$	20,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Mer Rouge for water, sewer, and		
18	road repairs	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to the village of Forest for water, sewer, and road		
21	repairs	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the Richland Parish Police Jury for road repairs	\$	25,000
24	Payable out of the State General Fund (Direct)		
25	to the East Carroll Parish Police Jury for road		
26	repairs	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to the West Carroll Parish Police Jury for road		
29	repairs	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Madison Parish Police Jury for road repairs	\$	20,000
32	Payable out of the State General Fund (Direct)		
33	to the Morehouse Parish Police Jury for road		
34	repairs	\$	20,000
35	Payable out of the State General Fund (Direct)		
36	to Child Advocacy Services, Inc. for operating		
37	expenses in Denham Springs	\$	100,000
38	Payable out of the State General Fund (Direct)		
39	to the Livingston Parish Public School System for		
40	tennis and pickle ball courts at Live Oak High		
41	School	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the Livingston Parish Government for drainage		
44	improvements in Gravity Drainage District No. 2	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the East Baton Rouge Parish School System for		
3	Northeast High School and Northeast Elementary		
4	School	\$	25,000
5	Payable out of the State General Fund (Direct)		
6	to the Central Community School System for		
7	Greenwell Springs Park for arena cover and		
8	improvements	\$	150,000
9	Payable out of the State General Fund (Direct)		
10	to the Tangipahoa Parish Government for		
11	acquisitions and improvements to the Bedico		
12	Community Center	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the Tangipahoa Parish Government for		
15	operations	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to city of Ponchatoula for improvements at		
18	Tasker Park	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Hammond for the recreation		
21	department for operations	\$	75,000
22	Payable out of the State General Fund (Direct)		
23	to the Restoration Pregnancy Resource Center, Inc.		
24	for operations	\$	25,000
25	Payable out of the State General Fund (Direct)		
26	to the Caddo Parish Commission for operating		
27	expenses	\$	200,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Franklin for sidewalk restoration	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the St. Mary Parish Sheriff's Office for a		
32	command post at Cyremont Point State Park	\$	20,000
33	Payable out of the State General Fund (Direct)		
34	to the city of Morgan City for pavilion restorations		
35	at Lake End Park	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Patterson to purchase bleachers for		
38	Park Street Park	\$	20,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Baldwin for a lift station backup		
41	generator	\$	20,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Berwick for a water meter replacement	\$	20,000
44	Payable out of the State General Fund (Direct)		
45	to the Bayou Vista Volunteer Fire Department for		
46	equipment	\$	20,000

1	Payable out of the State General Fund (Direct)		
2	to the Centerville Volunteer Fire Department for		
3	equipment	\$	10,000
4	Payable out of the State General Fund (Direct)		
5	to the Stephenville Volunteer Fire Department for		
6	equipment	\$	10,000
7	Payable out of the State General Fund (Direct)		
8	to the Morgan City Fire Department for equipment	\$	10,000
9	Payable out of the State General Fund (Direct)		
10	to the city of Franklin for the Teche Theatre for the		
11	Performing Arts	\$	10,000
12	Payable out of the State General Fund (Direct)		
13	to the Baldwin Police Department for equipment	\$	10,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Baker for community programs	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Baker municipal school system for		
18	educational resource learning	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to Skipper Legacy Foundation, Inc. for student		
21	support services and facilities at Mandeville High		
22	School	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	to the Bulldogs Quarterback Club for an indoor		
25	athletic facility on the Fountainebleau High School		
26	campus	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to Family Reach Alliance for expansion of		
29	transitional housing for homeless families in		
30	Mandeville and the greater St. Tammany area	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to Keep Mandeville Beautiful for landscaping		
33	beautification project on Causeway Boulevard		
34	in Mandeville	\$	50,000
35	Payable out of the State General Fund (Direct)		
36	to Maritime Museum Louisiana for brick restoration,		
37	paint removal, and painting of historic Madisonville		
38	lighthouse	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to Terrebonne Consolidated Government for		
41	Recreation District No. 2-3 for the Bayou Region		
42	Miracle League complex	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to Heroes of New Orleans for space expansions	\$	175,000

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

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

1	Payable out of the State General Fund (Direct)		
2	to the Vernon Parish Police Jury for repairs to		
3	Hicks School Road	\$	175,000
4	Payable out of the State General Fund (Direct)		
5	to the Beauregard Parish Police Jury for		
6	maintenance to the Beauregard Parish Arena	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the Beauregard Parish Sheriff's Office for the		
9	Emergency Operations Center	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the Sabine Parish Sheriff's Office for monitoring		
12	cameras	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to Sabine Festivals & Rodeo Inc. for maintenance		
15	costs at the Sabine Parish Fairgrounds	\$	5,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Slidell for completion of the St.		
18	Tammany Trace Trailhead in Slidell	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Slidell for the John Slidell Skate Park		
21	and the Slidell Bantam Baseball Association	\$	130,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Slidell for the Slidell Heritage Festival	\$	20,000
24	Payable out of the State General Fund (Direct)		
25	to the Rapides Parish Police Jury for repairs to		
26	Elmus Paul Road	\$	650,000
27	Payable out of the State General Fund (Direct)		
28	to the Rapides Parish Police Jury for repairs to		
29	Katanek Road	\$	210,000
30	Payable out of the State General Fund (Direct)		
31	to the Rapides Parish Police Jury for repairs to		
32	Paul Road	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the Rapides Parish Police Jury for repairs to		
35	Barron Chappell Road	\$	900,000
36	Payable out of the State General Fund (Direct)		
37	to the Rapides Parish Police Jury for repairs to		
38	Hooper Road	\$	600,000
39	Payable out of the State General Fund (Direct)		
40	to the Rapides Parish Police Jury for repairs to		
41	Hickory Hill Road	\$	726,000
42	Payable out of the State General Fund (Direct)		
43	to the Rapides Parish Police Jury for repairs to		
44	Oakline Road	\$	451,000

1	Payable out of the State General Fund (Direct)		
2	to the Rapides Parish Police Jury for repairs to		
3	Hines Road	\$	330,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Bernard Parish Government for the Los		
6	Islenos Museum Complex	\$	180,000
7	Payable out of the State General Fund (Direct)		
8	to the St. Bernard Parish Government for the St.		
9	Bernard Parish courthouse	\$	20,000
10	Payable out of the State General Fund (Direct)		
11	to the St. Bernard Parish Government for security		
12	cameras at parks	\$	24,000
13	Payable out of the State General Fund (Direct)		
14	to the St. Bernard Parish Government for the		
15	construction of fencing and ADA compliant		
16	upgrades at parks	\$	20,000
17	Payable out of the State General Fund (Direct)		
18	to the St. Bernard Parish Government for signage		
19	at the Pearl Harbor Memorial Park	\$	6,000
20	Payable out of the State General Fund (Direct)		
21	to the village of Washington for maintenance and		
22	operations	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the St. Landry Parish School Board for		
25	maintenance and acquisitions	\$	375,000
26	Payable out of the State General Fund (Direct)		
27	to the Opelousas General Health System Physician		
28	Practices, Inc. for the Opelousas General Health		
29	System Foundation for health services and		
30	community partnership	\$	400,000
31	Payable out of the State General Fund (Direct)		
32	to the St. Tammany Economic Development		
33	Corporation for a feasibility and economic impact		
34	study	\$	125,000
35	Payable out of the State General Fund (Direct)		
36	to the St. Tammany Parish Government for		
37	removal of abandoned boats in Salt Bayou	\$	75,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Slidell for upgrades to recreational		
40	facilities	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the town of White Castle for the acquisition of		
43	vehicles and equipment for the police department	\$	150,000
44	Payable out of the State General Fund (Direct)		
45	to Word of Truth New Life Center, Inc. for		
46	renovations and completion of a community center	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Slaughter for equipment	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Baker for equipment	\$	25,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Zachary for supplies	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the East Feliciana Council on Aging, Inc. for		
9	equipment	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to The Young Men's Christian Association of the		
12	Capital Area for a swim safety program	\$	20,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Jackson Police Department for		
15	the acquisition of vehicles and equipment	\$	40,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Norwood for equipment	\$	20,000
18	Payable out of the State General Fund (Direct)		
19	to the town of Clinton for supplies	\$	20,000
20	Payable out of the State General Fund (Direct)		
21	to Clinton is Home for upgrades to Main Street	\$	15,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Dubberly for a water tank	\$	35,000
24	Payable out of the State General Fund (Direct)		
25	to the Gilgal Water System, Inc. in Minden for		
26	water meters	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Springhill for road repairs	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Cullen for sewer repairs	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Minden for repairs to Industrial Drive	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to Bossier Parish Fire District #7 for jaws of life		
35	equipment	\$	30,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Sibley for sewer inspections and		
38	repairs	\$	35,000
39	Payable out of the State General Fund (Direct)		
40	to M.W. Prince Hall Grand Lodge, Free and		
41	Accepted Masons of Louisiana for roof repairs at		
42	Eagle Lodge No. 212	\$	100,000

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

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

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

1	Payable out of the State General Fund (Direct)		
2	to Community Foundation of Acadiana for support		
3	efforts in Acadiana and District 44	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to Lafourche ARC for support services for families		
6	with disabilities	\$	40,000
7	Payable out of the State General Fund (Direct)		
8	to Bayou Land Families Helping Families, Inc. for		
9	support services for individuals and families with		
10	disabilities	\$	60,000
11	Payable out of the State General Fund (Direct)		
12	to the South Lafourche Levee District for the		
13	procurement and installation of flow meters	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Lafourche Parish Government for the		
16	installation of culverts	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Lockport for the acquisition of		
19	police vehicles and equipment	\$	75,000
20	Payable out of the State General Fund (Direct)		
21	to the Lafourche Council on Aging, Inc. for building		
22	completion and furnishing	\$	175,000
23	Payable out of the State General Fund (Direct)		
24	to the village of Fordoche for the purchase of a		
25	tractor	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Livonia for sewer system upgrades	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to The Pointe Coupee Historical Society, Inc. for		
30	HVAC system upgrades at the Julien Poydras		
31	Museum and Arts Center	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Pointe Coupee Parish Government for		
34	technology upgrades at the OEP Facility	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the village of Maringouin for sewer system		
37	upgrades	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Morganza for general operating		
40	expenses	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Pontchartrain Conservancy for the water		
43	quality program	\$	200,000
44	Payable out of the State General Fund (Direct)		
45	to the Allen Parish School Board for Oakdale Middle		
46	School for the purchase of a sound system	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the Natchitoches Parish Police Jury for		
3	improvements to Blanchard Road	\$	542,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Columbia for infrastructure		
6	improvements	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to Teach for America, Inc.	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to the Mary Bird Perkins Cancer Center	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the Louisiana Endowment for the Humanities for		
13	operating expenses	\$	500,000
14	Payable out of the State General Fund (Direct)		
15	to the city of New Orleans for the Carver		
16	Playground	\$	1,500,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Winnfield for jail repairs	\$	500,000
19	Payable out of the State General Fund (Direct)		
20	to the Jackson Parish Police Jury for acquisitions		
21	and improvements	\$	600,000
22	Payable out of the State General Fund (Direct)		
23	to the village of Sikes for water infrastructure	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to The Rock of Christ Youth Center for acquisitions		
26	and building improvements	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Calcasieu Parish Police Jury for the Ward		
29	One Fire Protection District for fire equipment	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to Calcasieu Parish Police Jury for the Ward One		
32	Water District for maintenance and repairs	\$	500,000
33	Payable out of the State General Fund (Direct)		
34	to the town of Westlake for sewer system		
35	maintenance	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to Recreation District No. 1 of the Parish of		
38	Beauregard for Purple Heart Memorial Park		
39	restrooms	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the Beauregard Parish Sheriff's Office for animal		
42	control service equipment and maintenance	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Lafourche Parish Government for Recreation		
45	District No. 2 for construction and repairs of		
46	recreation areas	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Thibodaux for fire equipment and		
3	acquisitions	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to Lafourche ARC for support services for families		
6	with disabled persons	\$	40,000
7	Payable out of the State General Fund (Direct)		
8	to the Grant Parish Sheriff's Office for construction of		
9	an addition to the administration building	\$	164,500
10	Payable out of the State General Fund (Direct)		
11	to the Grant Parish Police Jury for road		
12	maintenance and improvements	\$	500,000
13	Payable out of the State General Fund (Direct)		
14	to the village of Pollock for renovations to the		
15	maintenance building	\$	75,000
16	Payable out of the State General Fund (Direct)		
17	to the village of Pollock Police Department for		
18	renovation of the new police department building		
19	and purchase of a computer system	\$	25,000
20	Payable out of the State General Fund (Direct)		
21	to the Grant Parish School Board for curriculum,		
22	furnishings, shelving, and storage for Type III		
23	Early Childhood Education and Care Centers	\$	60,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Olla for repairs and renovations to		
26	the Dixie Center building	\$	150,000
27	Payable out of the State General Fund (Direct)		
28	to the South Grant Water Corporation, Inc. for the		
29	rehabilitation of water wells at North Station	\$	30,000
30	Payable out of the State General Fund (Direct)		
31	to the South Grant Water Corporation, Inc. for the		
32	purchase of a diesel pickup truck to pull heavy		
33	equipment	\$	65,000
34	Payable out of the State General Fund (Direct)		
35	to the Grant Parish Fire District No. 6 for the		
36	purchase of fire fighting equipment, bunker turnout		
37	gear, radios, and battery powered exhaust fans	\$	28,000
38	Payable out of the State General Fund (Direct)		
39	to the Ouachita Parish Police Jury for workforce		
40	development and training	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Livingston Parish Government for Recreation		
43	District No. 6 for permits and land acquisition,		
44	cleaning, and design	\$	50,000
45	Payable out of the State General Fund (Direct)		
46	to the town of Albany Police Department for		
47	equipment, gear, and vehicle acquisitions	\$	50,000

1	Payable out of the State General Fund (Direct)		
2	to the Livingston Parish Government for Fire		
3	Protection District No. 1 for gear, equipment,		
4	and acquisitions	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Livingston Parish Fair Association for		
7	building, roof, and lighting acquisitions	\$	425,000
8	Payable out of the State General Fund (Direct)		
9	to the Tangipahoa Parish Government for the		
10	Seventh Ward Marshal's Office for police gear,		
11	equipment, and vehicles	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to village of Folsom for a new tractor and boom		
14	mower	\$	173,710
15	Payable out of the State General Fund (Direct)		
16	to the town of Pearl River for dredging	\$	88,000
17	Payable out of the State General Fund (Direct)		
18	to the Acadia Parish Police Jury for equipment		
19	upgrades and transportation services	\$	60,000
20	Payable out of the State General Fund (Direct)		
21	to the Acadia Parish Police Jury for courtroom		
22	improvements	\$	40,000
23	Payable out of the State General Fund (Direct)		
24	to the Acadia Parish Police Jury for software and		
25	site certifications for economic development efforts	\$	40,000
26	Payable out of the State General Fund (Direct)		
27	to the Acadia Parish Sheriff's Office for		
28	investigative equipment	\$	45,000
29	Payable out of the State General Fund (Direct)		
30	to the Acadia Parish Tourism Commission for		
31	office improvements and acquisitions	\$	40,000
32	Payable out of the State General Fund (Direct)		
33	to the village of Morse Police Department for		
34	equipment	\$	5,000
35	Payable out of the State General Fund (Direct)		
36	to the Jefferson Parish Government for Lafreniere		
37	Park for repairs to the Marsh Island Bridge and		
38	Gazebo	\$	105,000
39	Payable out of the State General Fund (Direct)		
40	to the city of Harahan for Phase II of the Harahan		
41	Memorial	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Harahan for the Police Department for		
44	vehicle cameras	\$	115,000

1	Payable out of the State General Fund (Direct)		
2	to the Jefferson Parish Government for the		
3	Department of Parks and Recreation for		
4	improvements to the Delta Playground, including		
5	acquisitions and equipment	\$	60,000
6	Payable out of the State General Fund (Direct)		
7	to the Jefferson Parish Government for the		
8	Department of Parks and Recreation for		
9	improvements to Little Farms playground,		
10	including acquisitions and equipment	\$	60,000
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 Mike Miley Playground,		
15	including acquisitions and equipment	\$	60,000
16	Payable out of the State General Fund (Direct)		
17	to Empowering the Community for Excellence for		
18	a tutoring program	\$	20,000
19	Payable out of the State General Fund (Direct)		
20	to the Lafayette Consolidated Government		
21	for a community assessment for a mental health		
22	crisis center	\$	125,000
23	Payable out of the State General Fund (Direct)		
24	to Hearts of Hope for pediatric and adolescent		
25	sexual assault nurse examiner services in Lafayette	\$	125,000
26	Payable out of the State General Fund (Direct)		
27	to the Avoyelles Parish Police Jury for road		
28	improvements to Business Loop Road in Police		
29	Jury District No. 2	\$	336,925
30	Payable out of the State General Fund (Direct)		
31	to the Avoyelles Parish Police Jury for road		
32	improvements to Riche Road in Police Jury District		
33	No. 8	\$	622,010
34	Payable out of the State General Fund (Direct)		
35	to the Avoyelles Parish Police Jury for road and		
36	drainage improvements to Beauregard Lemoine		
37	Road in Police Jury District No. 9	\$	218,000
38	Payable out of the State General Fund (Direct)		
39	to the village of Hessmer for road improvements to		
40	Smith, Josephine, Gremillion, and Aymond Streets	\$	238,900
41	Payable out of the State General Fund (Direct)		
42	to the village of Moreauville for sidewalk		
43	rehabilitation	\$	78,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Plaucheville for construction of a		
46	new fire station, including materials, labor,		
47	equipment, and acquisitions	\$	500,000

1	Payable out of the State General Fund (Direct)		
2	to the Bordelonville Volunteer Fire Department for		
3	the construction of an emergency operations center	\$	225,000
4	Payable out of the State General Fund (Direct)		
5	to Ponchatoula Recreation District No. 1 for the		
6	construction of a disability playground and the		
7	purchase of playground equipment	\$	25,000
8	Payable out of the State General Fund (Direct)		
9	to the Gingerbread House Bossier-Caddo Children's		
10	Advocacy Center, Inc. for investigations	\$	75,000
11	Payable out of the State General Fund (Direct)		
12	to Volunteers for Youth Justice for the Court		
13	Appointed Special Advocates (CASA) program	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Bossier Council on Aging, Inc. for the meals		
16	program	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Sabine Parish Police Jury for upgrades and		
19	repairs to the Sabine Parish Courthouse and the		
20	Homeland Security and Office of Emergency		
21	Preparedness office	\$	125,000
22	Payable out of the State General Fund (Direct)		
23	to the Desoto Parish Police Jury for the		
24	construction of a covered arena at the David		
25	Means Memorial 4-H Center	\$	125,000
26	Payable out of the State General Fund (Direct)		
27	to Ouachita Green for parish wide hazardous waste		
28	and disposables collection	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the New Orleans Council on Aging, Inc. for the		
31	Meals on Wheels program	\$	250,000
32	Payable out of the State General Fund (Direct)		
33	to the New Orleans Bioinnovation Center, Inc. for		
34	programming for technology and innovation		
35	development	\$	250,000
36	Payable out of the State General Fund (Direct)		
37	to The 18th Ward for youth programming	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	to Bastion Community of Resilience for health and		
40	wellness programming for veterans	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Bethlehem Foundation of Hope, Inc. for		
43	operating expenses	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Fortieth Judicial District Court for operating		
46	expenses	\$	40,000

1	Payable out of the State General Fund (Direct)		
2	to the Kids of the Tri-Parishes for operating		
3	expenses	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the Revolt 1811 Museum for operating expenses	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the St. Charles Parish Government for		
8	recreational upgrades at Boutte Community Park	\$	20,000
9	Payable out of the State General Fund (Direct)		
10	to the St. Charles Parish Government for		
11	recreational upgrades at Killona Park	\$	20,000
12	Payable out of the State General Fund (Direct)		
13	to the city of Reserve for sidewalk upgrades	\$	40,000
14	Payable out of the State General Fund (Direct)		
15	to the Calcasieu Parish School Board for		
16	Washington-Marion Magnet High School for		
17	recreational equipment	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to Grandparents Raising Grandchildren Information		
20	Center of Louisiana, Inc. for essential goods and		
21	toiletries	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the Orleans Parish Sheriff's Office for domestic		
24	violence prevention	\$	125,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Zachary for cemetery repairs	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the Rapides Parish Police Jury for road repairs		
29	to Baywood Drive	\$	85,540
30	Payable out of the State General Fund (Direct)		
31	to the Rapides Parish Police Jury for road repairs to		
32	Palmer Chapel Road	\$	140,000
33	Payable out of the State General Fund (Direct)		
34	to the East Feliciana School Board for East		
35	Feliciana High School for equipment and a clock		
36	for the track	\$	15,000
37	Payable out of the State General Fund (Direct)		
38	to the Rapides Parish Police Jury for road repairs to		
39	Williams Lake Road	\$	245,000
40	Payable out of the State General Fund (Direct)		
41	to the Louisiana Leadership Institute	\$	500,000
42	Payable out of the State General Fund (Direct)		
43	to the Natchitoches Parish Government for Fire		
44	District No. 4 for the purchase of equipment	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the Natchitoches Parish Government for Fire		
3	District No. 5 for the purchase of equipment	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Natchitoches Parish Government for Fire		
6	District No. 6 for the purchase of equipment	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the Rapides Parish Police Jury for Fire Protection		
9	District No. 16 for the purchase of firefighter and		
10	emergency medical services equipment	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Pineville for road repairs to		
13	Browns Lane	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Rapides Parish Police Jury for Fire Protection		
16	District No. 16 for Flatwoods Fire Department for		
17	the purchase of equipment	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the Rapides Parish Police Jury for Fire Protection		
20	District No. 8 for Cotile Fire Department for the		
21	purchase of equipment	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to the Rapides Parish Police Jury for Fire Protection		
24	District No. 15 for Taylor Hill Fire Department		
25	for the purchase of equipment	\$	25,000
26	Payable out of the State General Fund (Direct)		
27	to the Natchitoches Parish Government for Fire		
28	Protection District No. 1 for the purchase of		
29	equipment	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to the Catahoula Parish Sheriff's Office for the		
32	acquisition of vehicles	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the Jackson Parish School Board for Weston		
35	High School restroom facilities	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Winn Parish Police Jury for the Winn Parish		
38	Fairgrounds Pavilion	\$	975,000
39	Payable out of the State General Fund (Direct)		
40	to Math Nation	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the Association of Professional Educators in		
43	Louisiana, Inc. to help increase the number of		
44	certified teachers in Louisiana	\$	250,000
45	Payable out of the State General Fund (Direct)		
46	to The Young Men's Christian Association of the		
47	Capital Area for drowning prevention programs	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to Fathers On A Mission (F.O.A.M.) for workforce		
3	and job training programs	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Parish Government for		
6	improvements and upgrades for the Avondale		
7	Homes Community	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the Baton Rouge Speech and Hearing		
10	Foundation, Inc. for expenses and infrastructure	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Greater Baton Rouge Food Bank, Inc. for		
13	expenses and infrastructure	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to town of Jean Lafitte for the wetlands		
16	educational center	\$	50,000
17	Payable out of the State General Fund (Direct)		
18	to the Jefferson Parish Government for the parks		
19	and recreation department for improvements, to be		
20	split evenly between the Estelle, Rosethorne,		
21	PARD, King's Grant, and Belle Terre playgrounds	\$	50,000
22	Payable out of the State General Fund (Direct)		
23	to Archbishop Shaw High School for the school		
24	festival	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to the Visitation of Our Lady church for the		
27	church fair	\$	10,000
28	Payable out of the State General Fund (Direct)		
29	to St. Anthony church in the town of Jean Lafitte		
30	for the church fair	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to the Jefferson Parish School Board for the athletics		
33	program at John Ehret High School	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the Jefferson Parish school system for the		
36	athletic program at Fisher High School	\$	25,000
37	Payable out of the State General Fund (Direct)		
38	to Maritime Museum Louisiana for capital		
39	improvements and lighthouse restoration	\$	500,000
40	Payable out of the State General Fund (Direct)		
41	to the Boys & Girls Clubs of Metro Louisiana, Inc.		
42	for the Covington Club	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the Natchitoches Parish Port Commission	\$	1,500,000

1	Payable out of the State General Fund (Direct)		
2	to Volunteers of America Southeast Louisiana, Inc.		
3	for family focused recovery services at Canal		
4	Landing	\$	175,000
5	Payable out of the State General Fund (Direct)		
6	to Louisiana SPCA Foundation, Inc. for workforce		
7	development initiatives	\$	50,000
8	Payable out of the State General Fund (Direct)		
9	to Louisiana SPCA Foundation, Inc. for		
10	anti-recidivism and workforce training at		
11	Louisiana Correctional Institute for Women	\$	25,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Benton to construct two playground		
14	pavilions, purchase equipment and materials, and		
15	street signs	\$	42,000
16	Payable out of the State General Fund (Direct)		
17	to the Feliciana Area Agricultural, Recreational and		
18	Marketing Corporation for arena improvements	\$	15,000
19	Payable out of the State General Fund (Direct)		
20	to the East Feliciana Drug and Alcohol Awareness		
21	Council for programming and materials	\$	5,000
22	Payable out of the State General Fund (Direct)		
23	to Friends of Lakeview, Inc. for the New Basin		
24	Canal Path Phase V project	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to Hotel Hope for facility improvements	\$	20,000
27	Payable out of the State General Fund (Direct)		
28	to Jefferson Parish Government for the		
29	Bucktown Harbor Project	\$	25,000
30	Payable out of the State General Fund (Direct)		
31	to Girl Scouts Louisiana East, Inc. for campsite		
32	improvements	\$	15,000
33	Payable out of the State General Fund (Direct)		
34	to STEM Library Lab for lab supplies and		
35	programmatic costs	\$	10,000
36	Payable out of the State General Fund (Direct)		
37	to New Orleans Recreation Development		
38	Foundation for playground improvements at		
39	Lake Vista Playspot, Fluer de lis Playground,		
40	Lakeview Playground, and McKay Playspot	\$	25,000
41	Payable out of the State General Fund (Direct)		
42	to City Park Conservancy for sidewalk repairs to		
43	the Big Lake Walking Path	\$	25,000
44	Payable out of the State General Fund (Direct)		
45	to Saul's Light Foundation for library supplies		
46	and operational costs	\$	5,000

1	Payable out of the State General Fund (Direct)	
2	to the New Orleans Achievement Foundation for	
3	community enhancements and outreach	\$ 1,000,000
4	Payable out of the State General Fund (Direct)	
5	to the Lake Forest Elementary Charter School	
6	Corporation for school enhancements	\$ 300,000
7	Payable out of the State General Fund (Direct)	
8	to the University of Louisiana System Foundation	
9	for student study abroad programs	\$ 100,000
10	Payable out of the State General Fund (Direct)	
11	to the New Orleans Recreation Development	
12	Foundation for community enhancements and	
13	youth activities	\$ 100,000
14	Payable out of the State General Fund (Direct)	
15	to Hunters for the Hungry for processing expenses	\$ 250,000
16	Payable out of the State General Fund (Direct)	
17	to the Jefferson Parish Government for the parks	
18	and recreation department for the Lower Lafitte	
19	playground and pier	\$ 40,000
20	Payable out of the State General Fund (Direct)	
21	to the city of Hammond for asphalt and overlay	
22	work on East Hanson Street North at South Cafe	
23	Street ending at East Robert Street and connecting	
24	streets	\$ 200,000
25	Payable out of the State General Fund (Direct)	
26	to the Pontchartrain Conservancy for programming	\$ 10,000
27	Payable out of the State General Fund (Direct)	
28	to the city of Carencro for city hall renovations	\$ 975,000
29	Payable out of the State General Fund (Direct)	
30	to the Carencro Police Department for acquisitions	
31	and training equipment	\$ 330,000
32	Payable out of the State General Fund (Direct)	
33	to the Carencro Fire Department for renovations,	
34	acquisitions, and equipment	\$ 340,000
35	Payable out of the State General Fund (Direct)	
36	to The National World War II Museum, Inc.	\$ 500,000
37	Payable out of the State General Fund (Direct)	
38	to the Special Olympics Louisiana, Inc.	\$ 500,000
39	Payable out of the State General Fund (Direct)	
40	to city of Winnfield for equipment for the	
41	Winnfield City Marshal's Office	\$ 25,000
42	Payable out of the State General Fund (Direct)	
43	to the Winn Parish Sheriff's Office for equipment and	
44	acquisitions	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the Lamar Dixon Expo Foundation for economic	
3	development and economic expansion	\$ 250,000
4	Payable out of the State General Fund (Direct)	
5	to the Rapides Parish Police Jury for asphalt	
6	overlay and related work on Fish Hatchery	
7	Road in the village of Forest Hill	\$ 1,600,000
8	Payable out of the State General Fund (Direct)	
9	to Metanoia, Inc. for housing and care of human	
10	trafficking victims	\$ 300,000
11	Payable out of the State General Fund (Direct)	
12	to The Women in Search of Excellence Foundation for	
13	building improvements and programs	\$ 500,000
14	Payable out of the State General Fund (Direct)	
15	to the Bright School for the Deaf	\$ 250,000
16	Payable out of the State General Fund (Direct)	
17	to the Winn Parish Police Jury for the Winn	
18	Parish Fairgrounds for water, sewer, and	
19	electricity hookups	\$ 500,000
20	Payable out of the State General Fund (Direct)	
21	to the Weston Water System, Inc. for a ground	
22	storage tank	\$ 540,000
23	Payable out of the State General Fund (Direct)	
24	to the Winn Parish School Board for operations	\$ 200,000
25	Payable out of the State General Fund (Direct)	
26	to the Jackson Parish School Board for operations	\$ 150,000
27	Payable out of the State General Fund (Direct)	
28	to the Morehouse Council on Aging, Inc.	
29	for operating expenses	\$ 81,000

**30 20-950 JUDGMENTS**

31 Notwithstanding the provisions of R.S. 49:112, the sum of \$2,000,000 or so much  
 32 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)  
 33 for Fiscal Year 2024-2025 to be allocated to pay consent judgments and other final  
 34 judgments against the state, Board of Tax Appeals judgments and recommendations for  
 35 payment of a claim against the state, and reimbursements of attorney fees, all as provided  
 36 in this Section. A judgment or recommendation may only be paid from this appropriation  
 37 if it is final. All judgments and recommendations provided for in this Section shall be paid  
 38 as to principal, interest, court costs, and expert witness fees as awarded in each judgment or  
 39 recommendation, it being the intent herein that when the provisions of a judgment or  
 40 recommendation conflict with the provisions of this Act, the provisions of the judgment or  
 41 recommendation shall be controlling. Any other provision of this Act not in conflict with  
 42 the provisions of a judgment or recommendation shall control. Payment shall be made as  
 43 to each judgement, Board of Tax Appeals judgment or recommendation, or reimbursement  
 44 for attorney fees only after presentation to the state treasurer of documentation required by  
 45 the state treasurer. Further, all judgments and recommendations provided for in this Section  
 46 shall be deemed to have been paid on the effective date of the Act, and interest shall cease  
 47 to run as of that date. Payment of the following judgments and recommendations shall be  
 48 in the amounts specified below for each:

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

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

16 (3) The sum of \$330,000.00 for payment of the consent judgments against the state in  
17 the case captioned "William Mangum, individually and as surviving father of Hayden Lane  
18 Mangum versus Louisiana Department of Wildlife and Fisheries and ABC Insurance  
19 Company, in solido consolidated with Jacke Shaw Mangum versus State of Louisiana  
20 Department of Transportation and Wildlife and Fisheries and ABC Insurance Company, in  
21 solido".

22 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
23 \$165,000.00 is hereby payable for the consent judgment signed on May 29, 2024, against  
24 the state of Louisiana, through the Department of Transportation and Development, and in  
25 favor of William Mangum, bearing Number C-167,370-B, on the docket of the Twenty-Sixth  
26 Judicial District, parish of Bossier, state of Louisiana.

27 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
28 \$165,000.00 is hereby payable for the consent judgment signed on May 24, 2024, against  
29 the state of Louisiana, through the Department of Transportation and Development, and in  
30 favor of Jackie Shaw Mangum, bearing Number C-167,521, on the docket of the Twenty-  
31 Sixth Judicial District, parish of Bossier, state of Louisiana.

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

39 (5) The sum of \$25,000 for payment of the consent judgment captioned "Troy Singleton  
40 versus State Farm Fire & Casualty Insurance Company and Terrill Talamo Agency, L.L.C.",  
41 signed on January 17, 2024, between the state of Louisiana, through the Department of  
42 Transportation and Development, and Troy Singleton, bearing Number 2018-13505,  
43 Division B, on the docket of the Twenty-Second Judicial District, parish of St. Tammany,  
44 state of Louisiana.

45 (6) The sum of \$10,000 for payment of the consent judgment captioned "Direct General  
46 Insurance Co, of Louisiana versus Tonia Boggs, Paige Boggs and William T. Walker  
47 consolidated with William Tyler Walker and Samantha Woods versus FCCI Insurance  
48 Company, et al", signed on June 12, 2023, between the state of Louisiana, through the  
49 Department of Transportation and Development, and MLA Logging, LLC, bearing Numbers  
50 2015-178 and 2015-271, on the docket of the Fourth Judicial District, parish of Morehouse,  
51 state of Louisiana.

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

1 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
2 \$25,000.00 is hereby payable for the portion of the consent judgment in favor of Landon  
3 Howard Powell.

4 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
5 \$50,000.00 is hereby payable for the portion of the consent judgment in favor of William  
6 Brayden Powell.

7 (c) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
8 \$125,000.00 is hereby payable for the portion of the consent judgment in favor of Kynlee  
9 Ann Powell.

10 (8) The sum of \$20,000 for payment of the consent judgment captioned "Randall Clint  
11 Lewis versus State of Louisiana, through the Department of Transportation and  
12 Development, et al", signed on January 3, 2025, between the state of Louisiana, through the  
13 Department of Transportation and Development, and Randall Clint Lewis, bearing Number  
14 49,930, on the docket of the Third Judicial District, parish of Union, state of Louisiana.

15 (9) The sum of \$450,000 for payment of the consent judgment captioned "Jared  
16 Marchand versus State of Louisiana, through the Department of Transportation and  
17 Development, et al", signed on February 10, 2025, between the state of Louisiana, through  
18 the Department of Transportation and Development, and Jared Marchand, bearing Number  
19 2020-0001293, Division E, on the docket of the Twenty-First Judicial District, parish of  
20 Tangipahoa, state of Louisiana.

21 (10) The sum of \$45,000 for payment of the consent judgment captioned "Sharon  
22 Wilkerson versus State of Louisiana, the Louisiana Department of Transportation and  
23 Development and the City of Baton Rouge/Parish of East Baton Rouge", signed on January  
24 4, 2024, between the state of Louisiana, through the Department of Transportation and  
25 Development, and Sharon Wilkerson, bearing Number C-685,939, Section 21/D, on the  
26 docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

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

35 (12) The sum of \$18,000 for payment of the consent judgment captioned "Rachelle  
36 Elizabeth Deroche versus State of Louisiana through its Department of Transportation &  
37 Development and Jordan Gaten", signed on March 25, 2025, between the state of Louisiana,  
38 through the Department of Transportation and Development and its employee Jordan Gaten,  
39 and Rachelle Elizabeth Deroche, bearing Number 2021-0002473, Division E, on the docket  
40 of the Twenty-First Judicial District, parish of Tangipahoa, state of Louisiana.

41 (13) The sum of \$245,000.00 for payment of the consent judgment captioned "Keith  
42 Perret and Raquel Otterson Perret versus State of Louisiana through the Louisiana  
43 Department of Transportation and Development and Livingston Parish and/or the Police  
44 Jury", signed on May 8, 2025, between the state of Louisiana, through the Department of  
45 Transportation and Development, and Keith Perret and Raquel Otterson Perret, bearing  
46 Number 146,283, Division "B", on the docket of the Twenty-First Judicial District Court,  
47 parish of Livingston, state of Louisiana.

48 (a) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
49 \$25,000.00 is hereby payable for the portion of the consent judgment in favor of Raquel  
50 Otterson Perret.

51 (b) Of the amount appropriated in this Paragraph, an amount equal to the sum of  
52 \$220,000.00 is hereby payable for the portion of the consent judgment in favor of Keith  
53 Perret.

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



Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Appropriations to the original bill:

1. Appropriate supplemental funds and provide for means of finance substitutions and other budgetary adjustments for Fiscal Year 2024-2025.
2. Provide for appropriations for the payment of judgments against the State of Louisiana.
3. Adopt a formula for distribution of the FY 2023-2024 surplus to the unfunded accrued liability of the retirement systems.
4. Provide that any appropriation contained in proposed law shall be deemed a bona fide obligation of the state through June 30, 2026.
5. Make technical changes.