

**HOUSE COMMITTEE AMENDMENTS**

2023 Regular Session

Amendments proposed by House Committee on Appropriations to Original House Bill No. 560 by Representative Zeringue

1 AMENDMENT NO. 1

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

3 **"EXECUTIVE DEPARTMENT**

4 **01-102 OFFICE OF INSPECTOR GENERAL**

5 Payable out of the State General Fund (Direct)  
 6 to the Administrative Program for the purchase  
 7 of three vehicles \$ 81,546

8 **01-107 DIVISION OF ADMINISTRATION**

9 EXPENDITURES:

10 Executive Administration Program for  
 11 replacement vehicles, equipment, and  
 12 tools \$ 212,688

13 TOTAL EXPENDITURES \$  
 14 212,688

15 MEANS OF FINANCE:

16 State General Fund (Direct) \$  
 17 150,00  
 18 0

19 State General Fund by:

20 Interagency Transfers: \$ 62,688

22 TOTAL MEANS OF FINANCING \$ 212,688

23 Payable out of the State General Fund (Direct)  
 24 to the Executive Administration Program for  
 25 an Electronic Data Management System \$ 2,790,500

26 **01-111 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND**  
 27 **EMERGENCY PREPAREDNESS**

28 Payable out of the State General Fund (Direct)  
 29 to the Administrative Program for state run  
 30 non-congregant sheltering \$  
 31 31,595,477

32 Payable out of the State General Fund (Direct)  
 33 to the Administrative Program for grant  
 34 application assistance for the Safeguarding  
 35 Tomorrow Revolving Loan Fund Program \$ 300,000

36 Payable out of the State General Fund (Direct)  
 37 to the Administrative Program for the purchase  
 38 of seven vehicles \$  
 39 152,737

1	Payable out of the State General Fund (Direct)		
2	to the Administrative Program for expenditures		
3	related to Act 526 of the 2022 Regular Session	\$	
4			147,500
5	Payable out of the State General Fund (Direct)		
6	to the Administrative Program for the Crime		
7	Stoppers - Anonymous Reporting system	\$	
8			213,148
9	Payable out of the State General Fund (Direct)		
10	to the Administrative Program for the ten percent		
11	share of the COVID-19 Hazard Mitigation Grant		
12	Program	\$	2,407,563
13	Payable out of the State General Fund (Direct)		
14	to the Administrative Program for emergency		
15	response efforts related to the severe weather		
16	event of December 13-14, 2022	\$	
17			5,000,000
18	Payable out of the State General Fund (Direct)		
19	to the Administrative Program for emergency		
20	responses efforts related to the severe weather		
21	event of December 2022	\$	
22			414,009
23	Payable out of the State General Fund (Direct)		
24	to the Administrative Program for emergency		
25	response efforts related to the severe weather		
26	event of January 2023	\$	
27			303,335
28	Payable out of the State General Fund (Direct)		
29	to the Administrative Program for the closeout		
30	of Hurricane Sally	\$	6,057
31	Payable out of the State General Fund (Direct)		
32	to the Administrative Program for the closeout		
33	of severe storms and tornadoes in FY 2023-24	\$	1,148
34	Payable out of the State General Fund (Direct)		
35	to the Administrative Program for the closeout		
36	of Hurricane Barry	\$	
37			415,197
38	Payable out of the State General Fund (Direct)		
39	to the Administrative Program for the closeout		
40	of Hurricane Gustav	\$	624,467
41	Payable out of the State General Fund (Direct)		
42	to the Administrative Program for the closeout		
43	of severe storms and flooding in March 2016	\$	
44			269,675
45	Payable out of the State General Fund (Direct)		
46	to the Administrative Program for the closeout		
47	of severe storms and flooding in 2015	\$	1,904

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1	Payable out of the State General Fund (Direct)		
2	to the Administrative Program for the closeout		
3	of severe storms and flooding in 2015	\$	21,348
4	Payable out of the State General Fund (Direct)		
5	to the Administrative Program for the closeout		
6	of severe storms and flooding in 2016	\$	
7			907,176
8	Payable out of the State General Fund (Direct)		
9	to the Administrative Program for the closeout		
10	of Hurricane Ike	\$	
11			1,514,244
12	Payable out of the State General Fund (Direct)		
13	to the Administrative Program for the closeout		
14	of Tropical Storm Cristobal	\$	24,896
15	Payable out of the State General Fund (Direct)		
16	to the Administrative Program for the state cost		
17	share for the severe storms and flooding in		
18	August 2016	\$	99,987
19	Payable out of the State General Fund (Direct)		
20	to the Administrative Program for state cost		
21	share for emergency response efforts related		
22	to Hurricane Laura	\$	2,278,8
23			64
24	Payable out of the State General Fund (Direct)		
25	to the Administrative Program for state cost		
26	share for emergency response efforts related		
27	to Hurricane Delta	\$	464,78
28			8
29	Payable out of the State General Fund (Direct)		
30	to the Administrative Program for state cost share		
31	for emergency response efforts related to severe		
32	winter storms in February 2021	\$	
33			143,550
34	Payable out of the State General Fund (Direct)		
35	to the Administrative Program for state cost share		
36	for emergency response efforts related to severe		
37	storms, tornadoes, and flooding in May 2021	\$	17,828
38	The commissioner of administration is hereby authorized and directed to adjust the means		
39	of finance for the Administrative Program by reducing the appropriations out of the State		
40	General Fund (Direct) by (\$30,484,676).		

41 **01-112 DEPARTMENT OF MILITARY AFFAIRS**

42	EXPENDITURES:		
43	Military Affairs Program for		
44	acquisitions and major repairs	\$	<u>2,220,531</u>
45	TOTAL EXPENDITURES	\$	<u>2,220,531</u>

46 MEANS OF FINANCE:

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1	State General Fund (Direct)	\$	1,683,531	
2	State General Fund by:			
3	Fees & Self-Generated Revenues:			\$
4				105,250
5	Federal Funds	\$	<u>431,750</u>	
6				
7	TOTAL MEANS OF FINANCING	\$		<u><u>2,220,531</u></u>
8	EXPENDITURES:			
9	Military Affairs Program for			
10	funding for painting and signage			
11	due to renaming Camp Beauregard			\$
12				<u>250,250</u>
13	TOTAL EXPENDITURES	\$		<u><u>250,250</u></u>
14	MEANS OF FINANCE:			
15	State General Fund (Direct)			\$ 75,250
16	Federal Funds	\$		<u>175,000</u>
17	TOTAL MEANS OF FINANCING	\$		<u><u>250,250</u></u>
18	EXPENDITURES:			
19	Military Affairs Program for			
20	a generator, four riding lawn mowers,			
21	and a tractor	\$	<u>125,000</u>	
22	TOTAL EXPENDITURES			\$
23				<u><u>125,000</u></u>
24	MEANS OF FINANCE:			
25	State General Fund (Direct)			\$
26				82,500
27	Federal Funds	\$		<u>42,500</u>
28				
29	TOTAL MEANS OF FINANCING	\$		<u><u>125,000</u></u>
30				
31	EXPENDITURES:			
32	Education Program for			
33	acquisitions and major repairs			\$
34				<u>1,327,0</u>
35				<u>00</u>
36	TOTAL EXPENDITURES	\$		<u><u>1,327,000</u></u>
37	MEANS OF FINANCE:			
38	State General Fund (Direct)			\$
39				331,750
40	Federal Funds	\$		<u>995,250</u>
41	TOTAL MEANS OF FINANCING	\$		<u><u>1,327,000</u></u>
42	Payable out of the State General Fund (Direct)			
43	to the Military Affairs Program for installation			
44	and purchase of furnishings and equipment at			
45	the new Emergency Operation Center at			
46	Camp Beauregard	\$		
47				520,000

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1	Payable out of the State General Fund (Direct)		
2	to the Military Affairs Program for ballistic		
3	vests	\$	113,186
4	Payable out of the State General Fund (Direct)		
5	to the Military Affairs Program for National		
6	Guard death benefits payments	\$	2,750,000
7			
8	<b>01-129</b>	<b>LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE</b>	
9		<b>ADMINISTRATION OF CRIMINAL JUSTICE</b>	
10	Payable out of the State General Fund (Direct)		
11	to the State Program for upgrades to the POST		
12	Plus System	\$	250,000
13			
14	Payable out of the State General Fund (Direct)		
15	to the State Program for the development		
16	and production of nine training modules	\$	60,000
17	Payable out of the State General Fund (Direct)		
18	to the Federal Program for the Integrated Criminal		
19	Justice Information System	\$	10,000,000
20	<b>01-133</b>	<b>OFFICE OF ELDERLY AFFAIRS</b>	
21	Payable out of the State General Fund (Direct)		
22	to the Administrative Program to upgrade the		
23	reporting system for federal grants	\$	834,750
24			
25	Payable out of the State General Fund (Direct)		
26	to the Administrative Program for the		
27	purchase of a vehicle	\$	34,455
28			
		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
29	<b>03-131</b>	<b>LOUISIANA VETERANS HOME</b>	
30	Payable out of the State General Fund (Direct)		
31	to the Louisiana Veterans Home Program		
32	for the Wander Guard System and major		
33	repairs to the cafeteria	\$	310,522
34			
		<b>ELECTED OFFICIALS</b>	
35		<b>DEPARTMENT OF STATE</b>	
36	<b>04-139</b>	<b>SECRETARY OF STATE</b>	
37	Payable out of the State General Fund (Direct)		
38	to the Elections Program for the purchase		
39	of nine vehicles	\$	346,981
40	Payable out of the State General Fund (Direct)		
41	to the Elections Program for audio/visual		
42	upgrades to the meeting auditorium	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the Museums and Other Operations Program		
3	for painting the exterior of the Old Governor's		
4	Mansion	\$	180,000
5	Payable out of the State General Fund (Direct)		
6	to the Museums and Other Operations Program		
7	for the purchase of one vehicle	\$	31,438
8	Payable out of the State General Fund (Direct)		
9	to the Museums and Other Operations Program		
10	for repairs and improvements to the Old		
11	State Capitol	\$	505,000
12	<b>DEPARTMENT OF JUSTICE</b>		
13	<b>04-141 OFFICE OF THE ATTORNEY GENERAL</b>		
14	Payable out of the State General Fund (Direct)		
15	to the Administrative Program for the		
16	purchase of one vehicle	\$	18,200
17	Payable out of the State General Fund (Direct)		
18	to the Civil Law Program for the purchase of		
19	one vehicle	\$	18,200
20	Payable out of the State General Fund (Direct)		
21	to the Criminal Law and Medicaid Fraud		
22	Program for the purchase of fourteen vehicles	\$	223,878
23	<b>OFFICE OF THE LIEUTENANT GOVERNOR</b>		
24	<b>04-146 OFFICE OF THE LIEUTENANT GOVERNOR</b>		
25	Payable out of the State General Fund (Direct)		
26	to the Grants Program for the purchase of		
27	one vehicle	\$	30,000
28	<b>DEPARTMENT OF TREASURY</b>		
29	<b>04-147 STATE TREASURER</b>		
30	Payable out of the State General Fund by		
31	Statutory Dedications out of the Law		
32	Enforcement Recruitment Incentive Fund		
33	to the Administrative Program for		
34	administration of the incentive program		
35	in the event that House Bill No. 563 of the		
36	2023 Regular Session of the Legislature		
37	becomes law	\$	5,000,000
38	<b>DEPARTMENT OF AGRICULTURE AND FORESTRY</b>		
39	<b>04-160 AGRICULTURE AND FORESTRY</b>		
40	Payable out of the State General Fund (Direct)		
41	to the Agricultural and Environmental Sciences		
42	Program for debt payoff	\$	644,806
43	Payable out of the State General Fund (Direct)		

1 to the Management and Finance Program for  
2 the purchase of a storage canopy, coolers and  
3 freezers, and replacement generators \$ 1,182,000"

4 AMENDMENT NO. 2

5 On page 1, between lines 9 and 10, insert the following:

6 **"05-251 OFFICE OF THE SECRETARY**

7 Payable out of the State General Fund (Direct)  
8 to the Office of the Secretary for administrative  
9 expenses related to two capital outlay projects \$ 75,000"

10 AMENDMENT NO. 3

11 On page 1, between lines 20 and 21, insert the following:

12 "Payable out of the State General Fund (Direct)  
13 to the Business Development Program for the  
14 Louisiana Competes Regional Economic  
15 Development Program \$ 8,000,000

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

17 **06-263 OFFICE OF STATE MUSEUM**

18 Payable out of the State General Fund (Direct)  
19 for the Museum Program for the purchase  
20 of one vehicle \$ 28,000

21 **06-264 OFFICE OF STATE PARKS**

22 Payable out of the State General Fund (Direct)  
23 to the Parks and Recreation Program for the  
24 Tunica Hills Preservation Area \$ 500,000

25 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

26 **07-276 ENGINEERING AND OPERATIONS**

27 Payable out of the State General Fund (Direct)  
28 to the Engineering Program for interagency  
29 transfers to the Coastal Protection and  
30 Restoration Authority for coastal protection  
31 activities \$ 3,000,000

32 Payable out of the State General Fund (Direct)  
33 to the Operations Program for the purchase  
34 of thirty-two vehicles \$ 1,308,858

35 Payable out of the State General Fund (Direct)  
36 to the Operations Program for the purchase  
37 of heavy movable equipment to be split evenly  
38 among each regional district office \$ 24,364,146

39 Payable out of the State General Fund (Direct)  
40 to the Operations Program for Louisiana

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1 Highway 695 road improvements \$ 400,000

2 Payable out of the State General Fund (Direct)

3 to the Office of Planning for a traffic study on

4 Louisiana Highway 24 in downtown Houma \$ 500,000"

5 AMENDMENT NO. 4

6 On page 1, between lines 21 and 22, insert the following:

7 **"08-400 CORRECTIONS – ADMINISTRATION**

8 Payable out of the State General Fund (Direct)

9 to the Office of Management and Finance for

10 the CIPRIS Offender Management System \$ 1,560,052

11 Payable out of the State General Fund (Direct)

12 to the Office of the Secretary for other

13 compensation for job appointments \$ 200,000

14 Payable out of the State General Fund (Direct)

15 to the Office of Management and Finance

16 for related benefits \$ 1,122,000

17 Payable out of the State General Fund (Direct)

18 to the Office of Adult Services for other

19 compensation for job appointments \$ 380,000

20 Payable out of the State General Fund (Direct)

21 to the Board of Pardons and Parole for other

22 compensation for job appointments \$ 67,500

23 Payable out of the State General Fund (Direct)

24 to the Office of Management and Finance

25 for major repairs at all facilities \$ 11,778,553

26 **08-402 LOUISIANA STATE PENITENTIARY**

27 Payable out of the State General Fund (Direct)

28 to the Administration Program for other

29 compensation, increased utility costs, and

30 interagency transfers \$ 1,557,500

31 Payable out of the State General Fund (Direct)

32 to the Incarceration Program for supplies,

33 salaries, and related benefits \$ 470,500

34 Payable out of the State General Fund (Direct)

35 to the Incarceration Program for major

36 repairs to roads, HVAC systems, and fencing

37 and for replacement equipment \$ 1,110,997"

38 AMENDMENT NO. 5

39 On page 1, after line 25, insert the following:

40 "Payable out of the State General Fund (Direct)

41 to the Administration Program for increased

42 utility costs \$ 330,000

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1 Payable out of the State General Fund (Direct)  
2 to the Incarceration Program for major  
3 repairs to outdoor and emergency lighting  
4 and acquisitions for replacement equipment \$ 1,030,682

5 Payable out of the State General Fund (Direct)  
6 to the Incarceration Program for supplies and  
7 related benefits \$ 599,000

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

9 Payable out of the State General Fund (Direct)  
10 to the Incarceration Program for major  
11 repairs to air conditioning units, fencing,  
12 lighting, and roofs, and for replacement  
13 equipment \$ 319,823

14 Payable out of the State General Fund (Direct)  
15 to the Incarceration Program for furnishing  
16 the new facility \$ 1,613,668

17 Payable out of the State General Fund (Direct)  
18 to the Incarceration Program for salaries,  
19 utilities, and supplies \$ 717,500

20 Payable out of the State General Fund (Direct)  
21 to the Administration Program for increased  
22 utility costs \$ 267,500

23 **08-408 ALLEN CORRECTIONAL CENTER**

24 Payable out of the State General Fund (Direct)  
25 to the Incarceration Program for operating  
26 services, supplies, and professional services,  
27 and vehicle maintenance costs \$ 992,000

28 Payable out of the State General Fund (Direct)  
29 to the Incarceration Program for major repairs  
30 to drainage pipes and wastewater system,  
31 and acquisitions for replacement equipment \$ 567,768

32 The commissioner of administration is hereby authorized and directed to adjust the means  
33 of finance for the Administration Program by reducing the appropriation out of the State  
34 General Fund (Direct) by (\$992,000).

35 **08-409 DIXON CORRECTIONAL INSTITUTE**

36 Payable out of the State General Fund (Direct)  
37 to the Incarceration Program for major repairs  
38 to fencing, gates, kitchen equipment and security  
39 equipment and acquisitions for replacement  
40 equipment \$ 2,247,470

41 Payable out of the State General Fund (Direct)  
42 to the Administration Program for salaries \$ 137,500

43 Payable out of the State General Fund (Direct)  
44 to the Incarceration Program for salaries and  
45 supplies \$ 1,878,000

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1 **08-413 ELAYN HUNT CORRECTIONAL CENTER**

2 Payable out of the State General Fund (Direct)  
3 to the Incarceration Program for acquisitions  
4 for replacement equipment \$ 154,418

5 Payable out of the State General Fund (Direct)  
6 to the Administration Program for salaries \$ 325,000

7 Payable out of the State General Fund (Direct)  
8 to the Incarceration Program for salaries and supplies \$ 3,924,000

9 **08-414 DAVID WADE CORRECTIONAL CENTER**

10 Payable out of the State General Fund (Direct)  
11 to the Incarceration Program for major repairs  
12 to the medication preparation and administration  
13 area and for replacement equipment \$ 168,925

14 Payable out of the State General Fund (Direct)  
15 to the Administration Program for salaries \$ 390,000

16 Payable out of the State General Fund (Direct)  
17 to the Incarceration Program for salaries \$ 2,146,500

18 **08-415 ADULT PROBATION AND PAROLE**

19 Payable out of the State General Fund (Direct)  
20 to the Administration Program for office of  
21 technology services expenditures \$ 1,585,000

22 Payable out of the State General Fund  
23 by Fees & Self-Generated Revenues  
24 to the Field Services Program for replacement  
25 acquisitions \$ 4,279,980

26 Payable out of the State General Fund  
27 by Fees & Self-Generated Revenues to  
28 the Field Services Program for supplies \$ 739,850

29 The commissioner of administration is hereby authorized and directed to adjust the means  
30 of finance for the Administration Program by reducing the appropriation out of the State  
31 General Fund (Direct) by (\$1,585,000).

32 **08-416 B. B. "SIXTY" RAYBURN CORRECTIONAL CENTER**

33 Payable out of the State General Fund (Direct)  
34 to the Incarceration Program for major repairs  
35 to the security gates and wastewater treatment  
36 plant, and acquisitions for replacement equipment \$ 621,364

37 Payable out of the State General Fund (Direct)  
38 to the Administration Program for salaries and  
39 utilities \$ 395,000

40 Payable out of the State General Fund (Direct)  
41 to the Incarceration Program for salaries \$ 1,894,000"

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1 AMENDMENT NO. 6

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

3 **"08-418 OFFICE OF MANAGEMENT AND FINANCE**

4 Payable out of the State General Fund (Direct)  
5 to the Management and Finance Program for  
6 the replacement of software \$ 3,500,000"

7 AMENDMENT NO. 7

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

9 "Payable out of the State General Fund (Direct)  
10 to the Operational Support Program for the  
11 Louisiana State Police crime lab \$ 4,210,069

12 Payable out of the State General Fund (Direct)  
13 to the Criminal Investigation Program for the  
14 Rave Mobile Safety App \$ 425,000

15 Payable out of the State General Fund  
16 by Interagency Transfers to the Criminal  
17 Investigation Program for cybersecurity \$ 900,000

18 Payable out of the State General Fund (Direct)  
19 to the Operational Support Program for the  
20 replacement of one helicopter \$ 13,032,238

21 Payable out of the State General Fund (Direct)  
22 to the Operational Support Program for  
23 reducing rape kit backlog at the Louisiana  
24 State Police crime lab \$ 100,000

25 **08-420 OFFICE OF MOTOR VEHICLES**

26 Payable out of the State General Fund (Direct)  
27 to the Licensing Program for the purchase  
28 of computer equipment \$ 597,274

29 Payable out of the State General Fund (Direct)  
30 to the Licensing Program for the purchase  
31 of license plates \$ 1,100,000"

32 AMENDMENT NO. 8

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

34 "Payable out of the State General Fund (Direct)  
35 to the Fire Prevention Program for the purchase  
36 of equipment \$ 437,393

37 Payable out of the State General Fund (Direct)  
38 to the Fire Prevention Program for building repairs  
39 at the Fire and Emergency Training Academy \$ 525,000

40 Payable out of the State General Fund (Direct)  
41 to the Fire Prevention Program for a permanent

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1 site for the Spirit of Louisiana fire truck and fire  
2 safety education programs \$ 400,000

3 **YOUTH SERVICES**

4 **08-403 OFFICE OF JUVENILE JUSTICE**

5 Payable out of the State General Fund (Direct)  
6 to the Youth Services Program for the purchase  
7 of 38 vehicles \$ 1,140,000

8 Payable out of the State General Fund (Direct)  
9 to the Youth Services Program for mobile  
10 security towers \$ 2,300,000

11 Payable out of the State General Fund (Direct)  
12 to the Youth Services Program for the purchase  
13 of protective equipment \$ 1,200,000

14 Payable out of the State General Fund (Direct)  
15 to the Youth Services Program for contract  
16 services for health services at the Bridge City  
17 West Feliciana facility \$ 1,016,317

18 Payable out of the State General Fund  
19 by Interagency Transfers from the Minimum  
20 Foundation Program to the Youth Services  
21 Program for additional funding \$ 491,995

22 Payable out of the State General Fund (Direct)  
23 to the Youth Services Program for security  
24 patrols \$ 5,638,438

25 **LOUISIANA DEPARTMENT OF HEALTH**

26 **09-304 METROPOLITAN HUMAN SERVICES DISTRICT**

27 Payable out of the State General Fund (Direct)  
28 to the Metropolitan Human Services District for  
29 security services \$ 270,000"

30 AMENDMENT NO. 9

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

32 "EXPENDITURES:  
33 Uncompensated Care Costs Program for  
34 acquisitions for the office of behavioral  
35 health \$ 790,407

36 TOTAL EXPENDITURES \$ 790,407

37 MEANS OF FINANCE:  
38 State General Fund (Direct) \$ 210,486  
39 Federal Funds \$ 579,921

40  
41 TOTAL MEANS OF FINANCING \$ 790,407

42 EXPENDITURES:

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1	Payments to Public Providers for		
2	acquisitions for the office of aging and		
3	adult services and the office for citizens		
4	with developmental disabilities	\$	<u>3,798,001</u>

5	TOTAL EXPENDITURES	\$	<u>3,798,001</u>
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6	MEANS OF FINANCE:		
7	State General Fund (Direct)	\$	1,011,408
8	Federal Funds	\$	<u>2,786,593</u>

10	TOTAL MEANS OF FINANCING	\$	<u>3,798,001"</u>
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11 AMENDMENT NO. 10

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

13 **"09-309 SOUTH CENTRAL LOUISIANA HUMAN SERVICE AUTHORITY**

14	Payable out of the State General Fund (Direct)		
15	to the South Central Louisiana Human Services		
16	Authority for the purchase of two vehicles	\$	61,158

17 **09-320 OFFICE OF AGING AND ADULT SERVICES**

18	Payable out of the State General Fund		
19	by Interagency Transfers from Medical		
20	Vendor Payments for the Villa Feliciana		
21	Medical Complex for a portable chiller		
22	and repairs to the well	\$	511,149

23 **09-330 OFFICE OF BEHAVIORAL HEALTH**

24	EXPENDITURES:		
25	Hospital Based Treatment for major		
26	repairs at Eastern Louisiana Mental		
27	Health System and Central Louisiana		
28	State Hospital	\$	<u>1,102,820</u>

29	TOTAL EXPENDITURES	\$	<u>1,102,820</u>
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30	MEANS OF FINANCE:		
31	State General Fund (Direct)	\$	312,413
32	State General Fund by:		
33	Interagency Transfers	\$	<u>790,407</u>

35	TOTAL MEANS OF FINANCING	\$	<u>1,102,820</u>
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36	Payable out of the State General Fund by		
37	Interagency Transfers from Medical Vendor		
38	Payments to the Hospital Based Program		
39	for office of risk management premiums	\$	503,580

40 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

41	Payable out of the State General Fund		
42	by Interagency Transfers from Medical		
43	Vendor Payments to the Pinecrest Supports		
44	and Services Center for medical,		

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1	motorized, and general equipment	\$	1,910,575
2	Payable out of the State General Fund		
3	by Interagency Transfers from Medical		
4	Vendor Payments to the Central Louisiana		
5	Supports and Services Program for medical,		
6	motorized, and general equipment	\$	1,376,277
7	Payable out of the State General Fund		
8	by Fees & Self-generated Revenues to the		
9	Central Louisiana Supports and Services		
10	Program to align with actual collections	\$	30,000

11 **DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

12 **10-360 OFFICE OF CHILDREN AND FAMILY SERVICES**

13 EXPENDITURES:

14	Division of Management and Finance		
15	for the Louisiana Integrated Technology		
16	for Eligibility (LITE) system	\$	<u>5,200,000</u>

17	TOTAL EXPENDITURES	\$	<u>5,200,000</u>
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18 MEANS OF FINANCE:

19	State General Fund (Direct)	\$	2,100,000
20	Federal Funds	\$	<u>3,100,000</u>
21			
22	TOTAL MEANS OF FINANCING	\$	<u>5,200,000</u>

23	Payable out of the State General Fund (Direct)		
24	to the Division of Child Welfare for the		
25	Crisis Stabilization Project	\$	4,085,510

26	Payable out of the State General Fund		
27	by Fees & Self-Generated Revenues		
28	to the Division of Child Welfare to align		
29	with actual collections	\$	2,000,000

30 The commissioner of administration is hereby authorized and directed to adjust the means  
31 of finance for the Division of Management and Finance by reducing the appropriation out  
32 of the State General Fund (Direct) by (2,871,139).

33 The commissioner of administration is hereby authorized and directed to adjust the means  
34 of finance for the Division of Management and Finance by reducing the appropriation out  
35 of Federal Funds by (\$4,779,001).

36 **DEPARTMENT OF NATURAL RESOURCES**

37 **11-431 OFFICE OF THE SECRETARY**

38	Payable out of the State General Fund (Direct)		
39	to the Executive Program for the HALO		
40	hydrogen hub grant application	\$	1,000,000

41	Payable out of the State General Fund (Direct)		
42	to the Executive Program for Climate Action		
43	Implementation	\$	4,000,000

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1 **OFFICE OF ENVIRONMENTAL QUALITY**

2 **13-856 OFFICE OF ENVIRONMENTAL QUALITY**

3 Payable out of the State General Fund (Direct)  
 4 to the Environmental Services Program for the  
 5 implementation of the Stormwater Litter and  
 6 Plastics Management Plan for Capitol Lake \$ 1,000,000

7 Payable out of the State General Fund (Direct)  
 8 to the Office of the Secretary for the purchase  
 9 of four vehicles \$ 136,000

10 Payable out of the State General Fund (Direct)  
 11 to the Office of Environmental Compliance  
 12 for the purchase of nineteen vehicles and  
 13 various equipment \$ 1,203,750

14 Payable out of the State General Fund (Direct)  
 15 to the Office of Management and Finance  
 16 for the purchase of one vehicle \$ 33,000

17 Payable out of the State General Fund (Direct)  
 18 to the Office of Environmental Assessment  
 19 for the purchase of new vehicles and various  
 20 equipment \$ 405,794"

21 AMENDMENT NO. 11

22 On page 2, at the end of line 41, insert the following:

23 **"DEPARTMENT OF WILDLIFE AND FISHERIES**

24 **16-511 OFFICE OF MANAGEMENT AND FINANCE**

25 Payable out of the State General Fund by  
 26 Statutory Dedications out of the Conservation  
 27 Fund to the Management and Finance Program  
 28 for IT expenses and increased cost of utilities \$ 2,899,069

29 **16-512 OFFICE OF THE SECRETARY**

30 Payable out of the State General Fund (Direct)  
 31 to the Enforcement Program for road repairs  
 32 at the Waddill facility \$ 250,000

33 Payable out of the State General Fund by  
 34 Statutory Dedications out of the Conservation  
 35 Fund to the Enforcement Program for increased  
 36 costs of fuel and fleet repairs, and repairs to  
 37 an air conditioning unit and septic system \$ 1,400,000

38 **16-513 OFFICE OF WILDLIFE**

39 Payable out of the State General Fund (Direct)  
 40 to the Wildlife Program for legal services \$ 1,000,000

1 The commissioner of administration is hereby authorized and directed to adjust the means  
 2 of finance for the Wildlife Program by reducing the appropriation out of the State General  
 3 Fund (Direct) by (4,000,000).

4 **DEPARTMENT OF CIVIL SERVICE**

5 **17-561 MUNICIPAL FIRE AND POLICE CIVIL SERVICE**

6 Payable out of the State General Fund (Direct)  
 7 to Municipal Fire and Police Civil Service  
 8 for technology upgrades \$ 1,800,000

9 **17-562 ETHICS ADMINISTRATION**

10 Payable out of the State General Fund (Direct)  
 11 to the Administration Program for the  
 12 purchase of three laptops \$ 3,597

13 **17-563 STATE POLICE COMMISSION**

14 Payable out of the State General Fund (Direct)  
 15 to the Administrative Program for legal services \$ 48,000"

16 AMENDMENT NO. 12

17 On page 3, at the end of line 10, delete "\$23,365390" and insert "\$270,000,000"

18 AMENDMENT NO. 13

19 On page 3, at the end of line 11, delete "\$23,365390" and insert "\$270,000,000"

20 AMENDMENT NO. 14

21 On page 3, at the end of line 17, delete "\$23,365,390" and insert "\$73,365,390"

22 AMENDMENT NO. 15

23 On page 3, between lines 17 and 18 insert the following:

24 "State General Fund (Direct) \$ 196,634,610"

25 AMENDMENT NO. 16

26 On page 3, at the end of line 18, delete "\$23,365390" and insert "\$270,000,000"

27 AMENDMENT NO. 17

28 On page 3, between lines 31 and 32, insert the following:

29 "Payable out of the State General Fund (Direct)  
 30 to the Board of Regents Program for cyber-  
 31 security software for all institutions of  
 32 higher education \$ 3,800,000

33 Payable out of the State General Fund (Direct)  
 34 to the Board of Regents Program for safety  
 35 assessments for all institutions of higher learning \$ 1,000,000

36 Payable out of the State General Fund (Direct)



1 for equipment at LUMCON's facility \$ 1,000,000"

2 AMENDMENT NO. 18

3 On page 3, after line 41, insert the following:

4 "Payable out of the State General Fund  
5 by Interagency Transfers from the Minimum  
6 Foundation Program to Louisiana State University  
7 Board of Supervisors for Louisiana State University  
8 and A&M College Laboratory School due to an  
9 increase in enrollment \$ 720,221

10 Payable out of the State General Fund (Direct)  
11 to Pennington Biomedical Research Center  
12 for faculty recruitment startup packages \$ 2,000,000

13 Payable out of the State General Fund (Direct)  
14 to the Louisiana State University Board of  
15 Supervisors for the Health Sciences campus  
16 for the liquidation of debt \$ 4,000,000"

17 AMENDMENT NO. 19

18 On page 4, between lines 13 and 14, insert the following:

19 "Payable out of the State General Fund  
20 by Interagency Transfers from the Minimum  
21 Foundation Program to Southern University  
22 Board of Supervisors for Southern University  
23 and A&M College Laboratory School due to an  
24 increase in enrollment \$ 606,969

25 Payable out of the State General Fund (Direct)  
26 to the Southern University Board of Supervisors  
27 for the Southern University Law Center \$ 100,000

28 Payable out of the State General Fund (Direct)  
29 to the Southern University Board of Supervisors  
30 for Southern University New Orleans \$ 150,000

31 Payable out of the State General Fund (Direct)  
32 to the Southern University Board of Supervisors  
33 for the Southern University Agricultural &  
34 Mechanical College for the marching band \$ 100,000

35 Payable out of the State General Fund (Direct)  
36 to the Southern University Board of Supervisors  
37 for the Southern University Agricultural &  
38 Mechanical College \$ 100,000

39 Payable out of the State General Fund (Direct)  
40 to the Southern University Board of Supervisors  
41 for the Southern University Agricultural &  
42 Mechanical College for the Alvin Batiste  
43 Jazz Institute \$ 50,000

44 Payable out of the State General Fund (Direct)  
45 to the Southern University Board of Supervisors

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1 for the Southern University Agricultural & Mechanical  
2 College for the Global Innovation and Welcome  
3 Center \$ 325,000

4 **19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS**

5 Payable out of the State General Fund (Direct)  
6 to the University of Louisiana Board of Supervisors  
7 for Nicholls State University for the women's  
8 student athlete performance center project \$ 275,000

9 Payable out of the State General Fund (Direct)  
10 to the University of Louisiana Board of Supervisors  
11 for Grambling State University \$ 150,000

12 Payable out of the State General Fund (Direct)  
13 to the University of Louisiana Board of Supervisors  
14 for the University of Louisiana at Monroe for  
15 construction management \$ 25,000"

16 AMENDMENT NO. 20

17 On page 4, between lines 32 and 33, insert the following:

18 "Payable out of the State General Fund (Direct)  
19 to the Louisiana Community and Technical Colleges  
20 Board of Supervisors for the SkillsUSA program \$ 125,000

21 Payable out of the State General Fund (Direct)  
22 to the Louisiana Community and Technical Colleges  
23 Board of Supervisors for the Northshore Technical  
24 Community College for the YouthBuild facility \$ 300,000"

25 AMENDMENT NO. 21

26 On page 4, after line 45, insert the following:

27 "Payable out of the State General Fund (Direct)  
28 to the Administrative and Shared Services  
29 Program for the purchase of two chillers \$ 700,000

30 Payable out of the State General Fund (Direct)  
31 to the Administrative and Shared Services  
32 Program for the repair of three chillers \$ 40,000

33 Payable out of the State General Fund  
34 by Fees & Self-Generated Revenues to the  
35 Special Schools Program for learning materials \$ 128,400

36 Payable out of the State General Fund  
37 by Interagency Transfers from the Minimum  
38 Foundation Program to the School for the Deaf  
39 due to updated enrollment \$ 94,366

40 Payable out of the State General Fund  
41 by Interagency Transfers from the Minimum  
42 Foundation Program to the School for the  
43 Visually Impaired due to updated enrollment \$ 87,547

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1 Payable out of the State General Fund  
 2 by Interagency Transfers from the Minimum  
 3 Foundation Program for the Special Schools  
 4 Program due to updated enrollment \$ 90,820

5 Payable out of the State General Fund  
 6 by Fees & Self-Generated Revenues to the  
 7 Special Schools Program for partial salary  
 8 reimbursement \$ 90,430

9 The commissioner of administration is hereby authorized and directed to adjust the means  
 10 of finance for the Special Schools Program by reducing the appropriation out of the State  
 11 General Fund by Interagency Transfers by (90,430)."

12 AMENDMENT NO. 22

13 On page 5, between lines 6 and 7, insert the following:

14 "The commissioner of administration is hereby authorized and directed to adjust the means  
 15 of finance for the Living and Learning Community by reducing the appropriation out of the  
 16 State General Fund by Interagency Transfers from the Minimum Foundation Program by  
 17 (40,981)."

18 AMENDMENT NO. 23

19 On page 5, between lines 10 and 11, insert the following:

20 "Payable out of the State General Fund (Direct)  
 21 to the Instruction Program for utilities \$ 33,016

22 The commissioner of administration is hereby authorized and directed to adjust the means  
 23 of finance for the Instruction Program by reducing the appropriation out of the State General  
 24 Fund by Interagency Transfers from the Minimum Foundation Program by (13,428).

25 **19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**

26 Payable out of the State General Fund (Direct)  
 27 to the Broadcasting Program for the upgrade  
 28 of equipment and components of the WLPB tower \$ 300,000

29 Payable out of the State General Fund (Direct)  
 30 to the Broadcasting Program for the  
 31 replacement of the WLPB antenna \$ 294,639

32 Payable out of the State General Fund (Direct)  
 33 to the Broadcasting Program for a security  
 34 system for six tower sites \$ 13,000

35 Payable out of the State General Fund (Direct)  
 36 for the Broadcasting Program for acquisitions  
 37 and major repairs \$ 1,000,000

38 Payable out of the State General Fund (Direct)  
 39 to the Broadcasting Program for the acquisition  
 40 of broadcasting equipment \$ 38,314"

41 AMENDMENT NO. 24

42 On page 5, between lines 15 and 16, insert the following:

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1 "Payable out of the State General Fund (Direct)  
2 to the NOCCA Instruction Program for the  
3 conversion of existing space to a multi-use  
4 performance space \$ 125,000

5 Payable out of the State General Fund (Direct)  
6 to the NOCCA Instruction Program for a key  
7 card door access system \$ 65,000

8 Payable out of the State General Fund  
9 by Interagency Transfers from the Minimum  
10 Foundation Program for the Instruction  
11 Program due to updated enrollment \$ 61,736"

12 AMENDMENT NO. 25

13 On page 5, between lines 21 and 22, insert the following:

14 "The commissioner of administration is hereby authorized and directed to adjust the means  
15 of finance for the Non-Federal Support Program by reducing the appropriation out of the  
16 State General Fund (Direct) by (1,000,000).

17 **19-682 RECOVERY SCHOOL DISTRICT**

18 Payable out of the State General Fund  
19 by Interagency Transfers from the Minimum  
20 Foundation Program for the Instruction Program  
21 due to update enrollment \$ 246,990"

22 AMENDMENT NO. 26

23 On page 5, at the beginning of line 25, delete "in"

24 AMENDMENT NO. 27

25 On page 5, after line 41, insert the following:

26 **"LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**  
27 **HEALTH CARE SERVICES DIVISION**

28 **19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**  
29 **HEALTH CARE SERVICES DIVISION**

30 Payable out of the State General Fund (Direct)  
31 to the Lallie Kemp Regional Medical Center for  
32 office, medical, and lab supplies \$ 466,170"

33 AMENDMENT NO. 28

34 On page 6, between lines 13 and 14, insert the following:

35 **"20-924 VIDEO DRAW POKER - LOCAL GOVERNMENT AID**

36 Payable out of the State General Fund  
37 by Statutory Dedications out of the Video  
38 Draw Poker Device Fund to align with the  
39 most recent Revenue Estimating Conference  
40 forecast \$ 12,500,755

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1 **20-932 TWO PERCENT FIRE INSURANCE FUND**

2 Payable out of the State General Fund  
3 by Statutory Dedications out of the Two Percent  
4 Fire Insurance Fund to align with the most recent  
5 Revenue Estimating Conference forecast \$ 4,866,530

6 **20-933 GOVERNOR'S CONFERENCES AND INTERSTATE COMPACTS**

7 Payable out of the State General Fund (Direct)  
8 to the Governor's Conferences and Interstate  
9 Compacts Program for costs associated with  
10 the Delta Regional Authority membership \$ 88,771

11 **20-941 AGRICULTURE AND FORESTRY - PASS THROUGH FUNDS**

12 Payable out of the State General Fund (Direct)  
13 to the Agriculture and Forestry - Pass Through  
14 Funds Program for Louisiana Agricultural  
15 Finance Authority for the Rice Rail Facility  
16 project \$ 3,000,000

17 **20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES**

18 Payable out of the State General Fund (Direct)  
19 to the Louisiana Cancer Research Center of LSU  
20 Health Sciences Center in New Orleans/Tulane  
21 Health Sciences Center to support the  
22 development of a cancer care and clinical  
23 programs across the state \$ 15,000,000

24 Payable out of the State General Fund (Direct)  
25 to the Louisiana Veterans Museum Foundation  
26 for restoration of the USS Kidd \$ 500,000

27 Payable out of the State General Fund (Direct)  
28 to Ecole Pointe-au-Chien \$ 1,000,000

29 Payable out of the State General Fund (Direct)  
30 to the town of Haughton for street maintenance \$ 100,000

31 Payable out of the State General Fund (Direct)  
32 to the town of Haughton for the fire department  
33 for a cascade machine \$ 65,000

34 Payable out of the State General Fund (Direct)  
35 to the Baker Chamber of Commerce for  
36 economic development initiatives \$ 50,000

37 Payable out of the State General Fund (Direct)  
38 to Livingston Parish Gravity Drainage District  
39 No. 5 for equipment \$ 215,000

40 Payable out of the State General Fund (Direct)  
41 to the Gingerbread House Bossier-Caddo  
42 Children's Advocacy Center, Inc. \$ 100,000

43 Payable out of the State General Fund (Direct)  
44 to the city of Benton \$ 100,000

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1	Payable out of the State General Fund (Direct)		
2	to the Bossier Parish Police Jury for drainage		
3	improvements	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to Jackson Parish School Board for Weston		
6	School facilities	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the village of Quitman	\$	75,000
9	Payable out of the State General Fund (Direct)		
10	to the Louisiana Political Museum and Hall of Fame	\$	150,000
11	Payable out of the State General Fund (Direct)		
12	to city of Ponchatoula for an athletic park	\$	150,000
13	Payable out of the State General Fund (Direct)		
14	to the Parish Council on Aging Program for the		
15	Tangipahoa Voluntary Council on Aging	\$	35,000
16	Payable out of the State General Fund (Direct)		
17	to Ponchatoula American Legion Post #47 for building		
18	repairs	\$	35,000
19	Payable out of the State General Fund (Direct)		
20	to Restoration Pregnancy Resource Center, Inc.	\$	20,000
21	Payable out of the State General Fund (Direct)		
22	to Love Moved First for building repairs	\$	10,000
23	Payable out of the State General Fund (Direct)		
24	to Lafourche Fire Protection District No. 1 for		
25	repairs	\$	140,000
26	Payable out of the State General Fund (Direct)		
27	to Avoyelles Parish Police Jury for a recreational		
28	park	\$	500,000
29	Payable out of the State General Fund (Direct)		
30	to the State Fair of Louisiana	\$	600,000
31	Payable out of the State General Fund (Direct)		
32	to Baton Rouge Early Childhood Education		
33	Collaborative, Inc.	\$	400,000
34	Payable out of the State General Fund (Direct)		
35	to the Grant Parish Police Jury for road		
36	maintenance	\$	240,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Urania for wastewater treatment		
39	plant repairs	\$	150,000
40	Payable out of the State General Fund (Direct)		
41	to Rapides Parish Police Jury for Cotile		
42	Recreation Park infrastructure, repairs,		
43	and equipment	\$	1,000,000

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1	Payable out of the State General Fund (Direct)	
2	to the Covington Youth Soccer Association for	
3	capital improvements	\$ 650,000
4	Payable out of the State General Fund (Direct)	
5	to the Terrebonne Parish Sheriff's Office for	
6	infrastructure and repairs	\$ 1,300,000
7	Payable out of the State General Fund (Direct)	
8	to the Lafayette Parish Sheriff for equipment	\$ 1,000,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Gretna for infrastructure, equipment,	
11	and building improvements	\$ 1,000,000
12	Payable out of the State General Fund (Direct)	
13	to the Mary Bird Perkins Cancer Center for	
14	a new mobile unit	\$ 350,000
15	Payable out of the State General Fund (Direct)	
16	to the Young Entrepreneurs Academy	\$ 125,000
17	Payable out of the State General Fund (Direct)	
18	to the Greater Baton Rouge Food Bank, Inc.	\$ 125,000
19	Payable out of the State General Fund (Direct)	
20	to The Emerge Center, Inc.	\$ 125,000
21	Payable out of the State General Fund (Direct)	
22	to the town of Delhi for roof repairs and improvements	
23	to the Miles-Hanna House	\$ 25,000
24	Payable out of the State General Fund (Direct)	
25	to the town of Delhi for high speed passenger rail	
26	program	\$ 25,000
27	Payable out of the State General Fund (Direct)	
28	to the town of Rayville for street repairs	\$ 25,000
29	Payable out of the State General Fund (Direct)	
30	to the Richland Parish Police Jury for Buckles Road	
31	repairs	\$ 25,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Oak Grove for sewer and water	
34	system repairs	\$ 25,000
35	Payable out of the State General Fund (Direct)	
36	to the West Carroll Parish Police Jury for road	
37	repairs	\$ 25,000
38	Payable out of the State General Fund (Direct)	
39	to the Morehouse Parish Police Jury for road	
40	repairs	\$ 25,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Bastrop for blighted property cleanup	\$ 25,000
43	Payable out of the State General Fund (Direct)	

1	to city of Tallulah for sewer and water system		
2	repairs	\$	25,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Mangham for sewer and water system		
5	repairs and street repairs	\$	25,000
6	Payable out of the State General Fund (Direct)		
7	to the city of Opelousas for surveillance cameras and		
8	infrastructure	\$	250,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Sunset for infrastructure improvements	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to the Bright School for the Deaf in New Orleans	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the Louisiana Chamber of Commerce		
15	Foundation, Inc. for economic development	\$	190,000
16	Payable out of the State General Fund (Direct)		
17	to the International Sustainable Resilience Center,		
18	Inc. for risk mitigation modeling	\$	25,000
19	Payable out of the State General Fund (Direct)		
20	to Silence is Violence	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the Morehouse Parish Council on Aging for		
23	equipment and sidewalk repairs	\$	80,000
24	Payable out of the State General Fund (Direct)		
25	to the St. John the Baptist Parish Government		
26	for the Comprehensive Water Improvement Program	\$	400,000
27	Payable out of the State General Fund (Direct)		
28	to St. Charles Parish Government for the Engineers		
29	Canal Bank Stabilization Phase 1 in Norco	\$	300,000
30	Payable out of the State General Fund (Direct)		
31	to St. Charles Parish Government for repair of		
32	the Des Allemands bulkhead	\$	300,000
33	Payable out of the State General Fund (Direct)		
34	to the Ascension Parish Council on Aging for the		
35	purchase of property or construction of a senior		
36	citizens center in Prairieville	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Helena Parish Police Jury for courthouse		
39	repairs	\$	150,000
40	Payable out of the State General Fund (Direct)		
41	to the village of Montpelier for water line repairs	\$	90,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Harahan Police Department for		
44	replacement vehicles	\$	115,000



1	Payable out of the State General Fund (Direct)		
2	to Jefferson Parish Government for Lafreniere		
3	Park for roof replacement and bathroom		
4	improvements	\$	75,000
5	Payable out of the State General Fund (Direct)		
6	to Jefferson Parish Government for improvements		
7	at the Little Farms playground	\$	25,000
8	Payable out of the State General Fund (Direct)		
9	to Jefferson Parish Government for parking lot		
10	improvements at Mike Miley playground	\$	25,000
11	Payable out of the State General Fund (Direct)		
12	to the Jefferson Parish Government and River		
13	Ridge Civic Association Restoration and		
14	Beautification Project	\$	10,000
15	Payable out of the State General Fund (Direct)		
16	to the Lafourche Parish District Attorney for		
17	technology upgrades	\$	150,000
18	Payable out of the State General Fund (Direct)		
19	to the DeSoto Parish Sheriff's Department for		
20	a special needs awareness program	\$	30,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Logansport for the Logansport		
23	Christmas Festival	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the village of Grand Cane for improvements and		
26	upgrades to Grand Cane Park and facilities	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Sabine Parish Police Jury for facility		
29	improvements and repairs	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the DeSoto Parish Police Jury for the purchase		
32	of two heated steel storage tanks and the engineering		
33	and construction required for placement	\$	250,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Converse for street and drainage		
36	improvements	\$	85,000
37	Payable out of the State General Fund (Direct)		
38	to the town of Keachi for street improvements	\$	85,000
39	Payable out of the State General Fund (Direct)		
40	to the Youth Development Program for the Mu		
41	Zeta Chapter of Zeta Phi Beta Sorority, Inc.	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the Baker Economic Development District and		
44	Convention Center	\$	75,000
45	Payable out of the State General Fund (Direct)		

1	to the Kings & Priests Institute for youth		
2	development and educational programs	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the Vermilion Parish Police Jury for drainage		
5	improvements	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the city of Oakdale for recreational facility		
8	improvements	\$	25,000
9	Payable out of the State General Fund (Direct)		
10	to Freedom Ministries of Christ Church for		
11	building renovations	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Dequincy for landscaping and		
14	purchase of equipment	\$	60,000
15	Payable out of the State General Fund (Direct)		
16	to Allen Parish Tax Assessor's office for		
17	maintenance of parish mapping system	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to Allen Parish Recreation District No. 4 for		
20	improvements to public facility and youth		
21	recreational park	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to St. Tammany Parish Government for planning		
24	and construction of the University Square		
25	Learning Center Facilities	\$	150,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Slidell for a feasibility study for		
28	Ponchartrain Drive (U.S. Highway 11)	\$	100,000
29	Payable out of the State General Fund (Direct)		
30	to the Houma Restoration District	\$	1,000,000
31	Payable out of the State General Fund (Direct)		
32	to the Mount Pilgrim Community Development		
33	Corporation for community food distribution	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the city of Westlake for maintenance equipment	\$	230,000
36	Payable out of the State General Fund (Direct)		
37	to Tea Time Etiquette, LLC, for youth initiatives	\$	10,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Elton for animal control services	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Kenner for upgrades at City Park	\$	50,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Kenner for upgrades at the Muss		
44	Bertolino Playground	\$	200,000

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1	Payable out of the State General Fund (Direct)		
2	to The Hospice Foundation of Greater Baton Rouge		
3	for a grief support campus	\$	500,000
4	Payable out of the State General Fund (Direct)		
5	to the St. George Fire Department for the		
6	training program	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the University of Louisiana System Foundation		
9	for student study abroad programming	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the NORD Foundation for annual holiday in the		
12	park at Joe W. Brown Park	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the Greater New Orleans East Business Alliance for		
15	marketing, community beautification, and economic		
16	development initiatives	\$	50,000
17	Provided, however, that the funds appropriated herein to the Greater New Orleans East		
18	Business Alliance shall not be used for salaries.		
19	Payable out of the State General Fund (Direct)		
20	to Le Sanctuary, Inc., Book Club for literacy		
21	programming	\$	25,000
22	Provided, however, that the funds appropriated herein to the Le Sanctuary, Inc., Book Club		
23	shall not be used for salaries or stipends.		
24	Payable out of the State General Fund (Direct)		
25	to the Friends All United For Natchitoches Animals	\$	1,000,000
26	Payable out of the State General Fund (Direct)		
27	to the Livingston Parish School Board for a		
28	turning lane at Walker High School	\$	725,000
29	Payable out of the State General Fund (Direct)		
30	to the Livingston Parish Sheriff's Office for		
31	repairs, equipment, and land purchase	\$	500,000
32	Payable out of the State General Fund (Direct)		
33	to Tab-N-Action, Inc. for The Black-Tie Guys		
34	Youth Mentoring Program	\$	100,000
35	Payable out of the State General Fund (Direct)		
36	to the town of Oak Grove for theater upgrades		
37	and repairs	\$	11,000
38	Payable out of the State General Fund (Direct)		
39	to the Madison Parish Police Jury for road repairs	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Lake Providence for renovations to		
42	the community outreach center	\$	120,000
43	Payable out of the State General Fund (Direct)		
44	for Teach for America, Inc.	\$	500,000

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1	Payable out of the State General Fund (Direct)		
2	to Acadia Parish Sheriff's Office for cameras and		
3	license plate recognition technology	\$	325,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Crowley for restoration of the Rice		
6	Theatre	\$	200,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Crowley Police Department for		
9	equipment purchases	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Crowley for parks and recreation		
12	upgrades	\$	100,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Crowley for city court		
15	improvements	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Rayne for parks and recreation		
18	improvements	\$	200,000
19	Payable out of the State General Fund (Direct)		
20	to Empowering the Community for Excellence for		
21	after school tutoring services	\$	25,000
22	Payable out of the State General Fund (Direct)		
23	to Louisiana Waterfowl Working Group for		
24	mottled duck research	\$	250,000
25	Payable out of the State General Fund (Direct)		
26	to the city of Youngsville for upgrades to the		
27	Youngsville Sports Complex	\$	1,000,000
28	Payable out of the State General Fund (Direct)		
29	to the Fortieth Judicial District Court for a		
30	court literacy enhancement diversion program	\$	80,000
31	Payable out of the State General Fund (Direct)		
32	to St. John the Baptist Parish Sheriff's Office for		
33	the Opportunity Now Re-Entry Program	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to Bethlehem Foundation of Hope, Inc. for youth		
36	initiatives	\$	120,000
37	Payable out of the State General Fund (Direct)		
38	to Livingston Parish Fire District 5 for		
39	an administration office and fire station	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to St. John the Baptist Parish Government for		
42	the Historic Riverlands Church.	\$	30,000
43	Payable out of the State General Fund (Direct)		
44	to the St. Charles Parish Government for the Odd		
45	Fellows Lodge #1342	\$	70,000

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1	Payable out of the State General Fund (Direct)		
2	to the Lincoln Parish Sheriff's Office for		
3	facility improvements	\$	55,000
4	Payable out of the State General Fund (Direct)		
5	to the Breaux Bridge City Marshal's Office for a		
6	vehicle and equipment	\$	100,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Farmerville for water system		
9	improvements	\$	350,000
10	Payable out of the State General Fund (Direct)		
11	to Ruston High School for facility improvements	\$	250,000
12	Payable out of the State General Fund (Direct)		
13	to the town of Bernice for civic center		
14	improvements	\$	150,000
15	Payable out of the State General Fund (Direct)		
16	to the St. James Parish School Board for storm		
17	repairs to St. James High School	\$	500,000
18	Payable out of the State General Fund (Direct)		
19	to the city of Breaux Bridge for drainage and		
20	infrastructure projects	\$	100,000
21	Payable out of the State General Fund (Direct)		
22	to the Union Parish Police Jury for an active		
23	shooter program	\$	60,000
24	Payable out of the State General Fund (Direct)		
25	to Tele-Louisiane, LLC, for a French promotion		
26	program	\$	110,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Springfield for town hall repairs	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the town of Port Vincent for city hall		
31	improvements	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to Special Olympics Louisiana, Inc.	\$	300,000
34	Payable out of the State General Fund (Direct)		
35	to the village of Norwood for restoration of		
36	the Old Town Hall building	\$	175,000
37	Payable out of the State General Fund (Direct)		
38	to the East Feliciana Parish Sheriff's Office for		
39	laptops and software	\$	75,000
40	Payable out of the State General Fund (Direct)		
41	to the Ascension Chamber of Commerce for clean		
42	energy education and advocacy initiatives	\$	525,000
43	Payable out of the State General Fund (Direct)		
44	to the Ascension Chamber of Commerce for early		

1	childhood development center instructors	\$	200,000
2	Payable out of the State General Fund (Direct)		
3	to the Ascension Chamber of Commerce for the River		
4	Parishes Community College high school project	\$	325,000
5	Payable out of the State General Fund (Direct)		
6	to the Ascension Parish Government for		
7	Ascension Parish Courthouse repairs in		
8	Gonzales	\$	1,800,000
9	Payable out of the State General Fund (Direct)		
10	to the French Settlement Police Department for		
11	equipment repairs and replacement	\$	365,000
12	Payable out of the State General Fund (Direct)		
13	to Saint Luc French Immersion and Cultural		
14	Campus for building improvements	\$	200,000
15	Payable out of that State General Fund (Direct)		
16	to the St. Martin 4H Foundation for livestock		
17	building improvements	\$	60,000
18	Payable out of the State General Fund (Direct)		
19	to the Fourteenth Judicial District Attorney's Office		
20	for information technology server upgrades	\$	1,000,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Arnaudville for water system		
23	improvements	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the town of Leonville for street improvements	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Henderson for sewer system		
28	improvements	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Parks for water system		
31	improvements	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the city of St. Martinville for equipment	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the St. Martin Parish Sheriff's Office for		
36	equipment	\$	90,000
37	Payable out the State General Fund (Direct)		
38	to St. Martin Parish Council for the purchase		
39	of equipment	\$	90,000
40	Payable out of the State General Fund (Direct)		
41	to the Springfield Fire Department for department		
42	improvements	\$	500,000
43	Payable out of the State General Fund (Direct)		
44	to the St. John Parish Sheriff's Office for		

1	department improvements	\$	500,000
2	Payable out of the State General Fund (Direct)		
3	to the Ascension Parish Sheriff's Office for		
4	upgrades	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	to the St. James Parish Sheriff's Office for		
7	improvements	\$	100,000
8	Payable out of the State General Fund (Direct)		
9	to the town of Jean Lafitte for the		
10	Seafood Festival	\$	200,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Jean Lafitte for equipment	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Jean Lafitte	\$	50,000
15	Payable out of the State General Fund (Direct)		
16	to the town of Jean Lafitte for hurricane equipment	\$	80,000
17	Payable out of the State General Fund (Direct)		
18	to the Jefferson Parish Parks and Recreation		
19	Department for enhancements at the PARD		
20	Playground	\$	10,000
21	Payable out of the State General Fund (Direct)		
22	to the Jefferson Parish Parks and Recreation		
23	Department for enhancements at King's Grant		
24	Playground	\$	10,000
25	Payable out of the State General Fund (Direct)		
26	to the Jefferson Parish Parks and Recreation		
27	Department for enhancements at		
28	Estelle Playground	\$	10,000
29	Payable out of the State General Fund (Direct)		
30	to the Visitation of Our Lady Church fair	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to St. Anthony Church in the town of Lafitte		
33	for the church fair	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to The Greater St. John the Baptist Church of		
36	Barataria, Louisiana for the church fair	\$	10,000
37	Payable out of the State General Fund (Direct)		
38	to the Archbishop Shaw High School for the		
39	Seafood Festival	\$	10,000
40	Payable out of the State General Fund (Direct)		
41	to the Jefferson Parish Department of Fire Services		
42	for the Marrero-Estelle Volunteer Fire Department		
43	for equipment	\$	12,500
44	Payable out of the State General Fund (Direct)		

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1	to the Jefferson Parish Department of Fire Services		
2	for the Marrero-Harvey Volunteer Fire Department		
3	for equipment	\$	12,500
4	Payable out of the State General Fund (Direct)		
5	to the Jefferson Parish Department of Fire Services		
6	for the Marrero-Ragusa Volunteer Fire Department		
7	for equipment	\$	12,500
8	Payable out of the State General Fund (Direct)		
9	to the Jefferson Parish Department of Fire Services		
10	for the Lafitte, Barataria, Crown Point Volunteer		
11	Fire Department for equipment	\$	12,500
12	Payable out of the State General Fund (Direct)		
13	to Terrebonne General Hospital for roof repairs	\$	1,000,000
14	Payable out of the State General Fund (Direct)		
15	to the YWCA of Greater Baton Rouge for		
16	youth programs	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the Calhoun Civic Club for repairs to the running		
19	track	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to Washington Parish Government for Fire District		
22	No. 2	\$	265,000
23	Payable out of the State General Fund (Direct)		
24	to Terrebonne Parish Government for the Bayou		
25	Country Sportsplex for the construction of a		
26	multi-use field	\$	1,000,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Youngsville for infrastructure	\$	500,000
29	Payable out of the State General Fund (Direct)		
30	to the city of Scott for infrastructure	\$	500,000
31	Payable out of the State General Fund (Direct)		
32	to the city of Crowley	\$	500,000
33	Payable out of the State General Fund (Direct)		
34	to the Acadia Parish Sheriff's Office for		
35	equipment	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Rayne Police Department for		
38	equipment	\$	100,000

39 **20-950 JUDGMENTS**

40 Notwithstanding the provisions of R.S. 49:112, the sum of \$12,500,000 or so much  
41 thereof as may be necessary, is hereby appropriated out of the State General Fund (Direct)  
42 for Fiscal Year 2022-2023 to be allocated to pay consent judgments and other final  
43 judgments against the state, Board of Tax Appeals judgments and recommendations for  
44 payment of a claim against the state, and reimbursements of attorney fees, all as provided  
45 in this Section. A judgment or recommendation may only be paid from this appropriation

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

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

14 (1) The sum of \$160,000 for payment of the consent judgment captioned "Mervin Henry  
15 and Gloria Henry versus State of Louisiana, the Louisiana Department of Transportation and  
16 Development and Martin Benjamin", signed on November 3, 2022, between the state of  
17 Louisiana, through the Department of Transportation and Development, and Mervin Henry  
18 and Gloria Henry, bearing Number 20-C-1582 "A", on the docket of the Twenty-Seventh  
19 Judicial District, parish of St. Landry, state of Louisiana.

20 (2) The sum of \$250,000 for payment of the consent judgment captioned "James  
21 Geduldick vs. Amanda Fagane, State of Louisiana, Highway Department, Michael Fagane,  
22 National Automotive Ins. Co., and Liberty Mutual Mid Atlantic Insurance Co. *CW* Ronald  
23 L. Courtney and Rebecca L. Morris versus Liberty Mutual Insurance Company, National  
24 Automotive Insurance Company, and Amanda V. Fagane", signed on December 13, 2021,  
25 between the state of Louisiana, through the Department of Transportation and Development,  
26 and Joelle Peardon, James M. Geduldick, Jamie Lynn Geduldick, and Angela Sanniola,  
27 bearing Number 127,673, Division A, on the docket of the Twenty-First Judicial District,  
28 parish of Livingston, state of Louisiana.

29 (3) The sum of \$24,219 for payment of the consent judgment captioned "Jason Schwab  
30 and Brantley Grundmann versus Louisiana Department of Transportation and Development,  
31 Board of Commissioners of the Port of New Orleans, and Board of Levee Commissioners  
32 of the Orleans Levee District", signed on November 27, 2018, between the state of  
33 Louisiana, through the Department of Transportation and Development and Jason Schwab  
34 and Brantley Grundmann, bearing Number 2011-6709, Division J, Section 5, on the docket  
35 of the Civil District Court for the Parish of Orleans, state of Louisiana.

36 (4) The sum of \$50,000 for payment of the consent judgment captioned "Jeanette Byrd  
37 Funck, Michael Byrd, Joseph Byrd, Elizabeth Byrd and Christina Byrd versus Eagle, Inc.,  
38 et al", signed on May 3, 2022, between the state of Louisiana, through the Board of  
39 Supervisors of Louisiana State University and Agricultural and Mechanical College, on  
40 behalf of LSU Health Sciences Center – New Orleans and Charity Hospital, and the Estate  
41 of Leon Campiere, Jr., bearing Number 2021-520, Division L, Section 6, on the docket of  
42 the Civil District Court for the Parish of Orleans, state of Louisiana.

43 (5) The sum of \$59,660 for payment of the consent judgment captioned "Brad Canella  
44 & Travis Canella versus Herman Oliver & State of Louisiana through the Department of  
45 Transportation and Development consolidated with Troy V. Canella versus Herman Oliver  
46 and State of Louisiana through the Department of Transportation and Development", signed  
47 on February 1, 2023, between the state of Louisiana, through the Department of  
48 Transportation and Development, and Brad Canella, bearing Number 1046201, Section C,  
49 on the docket of the Eighteenth Judicial District, parish of West Baton Rouge.

50 (6) The sum of \$56,438 for payment of the consent judgment captioned "Brad Canella  
51 & Travis Canella versus Herman Oliver & State of Louisiana through the Department of  
52 Transportation and Development consolidated with Troy V. Canella versus Herman Oliver  
53 and State of Louisiana through the Department of Transportation and Development", signed  
54 on February 3, 2023, between the state of Louisiana, through the Department of  
55 Transportation and Development, and Travis Canella, bearing Number 1046201, Section C,  
56 on the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of  
57 Louisiana.

58 (7) The sum of \$58,930 for payment of the consent judgment captioned "Brad Canella  
59 & Travis Canella versus Herman Oliver & State of Louisiana through the Department of

1 Transportation and Development consolidated with Troy V. Canella versus Herman Oliver  
2 and State of Louisiana through the Department of Transportation and Development", signed  
3 on February 13, 2023, between the state of Louisiana, through the Department of  
4 Transportation and Development, and Troy Canella, bearing Number 1047726, Division B,  
5 on the docket of the Eighteenth Judicial District, parish of West Baton Rouge, state of  
6 Louisiana.

7 (8) The sum of \$100,000 for payment of the consent judgment captioned "Patricia  
8 Lazare and Cleveland Lazare versus State of Louisiana, through the Department of  
9 Transportation and Development, et al.", signed on September 1, 2022, between the state of  
10 Louisiana, through the Department of Transportation and Development and Patricia Lazare  
11 and Cleveland Lazare, bearing Number 18C5656 "B", on the docket of the Twenty-Seventh  
12 Judicial District, parish of St. Landry, state of Louisiana.

13 (9) The sum of \$451,095 for payment of the stipulated judgment rendered by the Board  
14 of Tax Appeals in the claim against the state captioned "EDF, Inc. versus Kevin Richard,  
15 Secretary of Department of Revenue, State of Louisiana and State of Louisiana", signed on  
16 February 2, 2023, against the state of Louisiana and in favor of EDF, Inc., bearing Number  
17 13463D, on the docket of the Board of Tax Appeals, state of Louisiana.

18 (10)(a) The sum of \$5,136,674.47 plus applicable interest for payment of the judgment  
19 captioned "Steve Crooks and Era Lea Crooks versus State of Louisiana, through the  
20 Louisiana Department of Natural Resources", signed on May 15, 2017, against the state of  
21 Louisiana, through the Department of Natural Resources, and in favor of the class of  
22 plaintiffs identified as the riparian landowner plaintiffs, bearing Number 224,262, on the  
23 docket of the Ninth Judicial District Court, parish of Rapides, state of Louisiana, as modified  
24 by the judgment of the third circuit court of appeals bearing Number 17-750, as further  
25 modified by the state supreme court judgment bearing Number 2019-C-0160. Of the amount  
26 appropriated pursuant to the provisions of this Paragraph, an amount equal to the sum of  
27 Four Million Six Hundred Ninety Four Thousand Three Hundred and Nine and 68/100  
28 (\$4,694,309.68) Dollars is payable for oil and gas royalties attributable to the mineral  
29 production from the river banks between May 2003 and the date of trial; the sum of Three  
30 Hundred Fifty-Three Thousand Two Hundred Ninety Seven and 34/100 (\$353,297.34)  
31 Dollars is payable for expert witness fees; the sum of Eighty-Nine Thousand Sixty-Seven and  
32 45/100 (\$89,067.45) Dollars is payable for miscellaneous costs; and interest on all such sums  
33 is payable from the date of judicial demand until paid as provided by law and the judgment.

34 (b) The state treasurer is hereby authorized and directed to deposit the amount  
35 appropriated pursuant to this Paragraph into the registry of the court for the Ninth Judicial  
36 District Court, Parish of Rapides, State of Louisiana, for the case captioned "Steve Crooks  
37 and Era Lea Crooks versus State of Louisiana, through the Louisiana Department of Natural  
38 Resources" bearing Case Number 224,262 for distribution in accordance with the judgment.

39 (11) The sum of \$600,000 for payment of the consent judgment captioned "Wendy  
40 Bueso Bonilla, individually and on behalf of Geovanni Zuniga (Deceased) Vs. Big Buck's  
41 Truck Center", signed on July 28, 2022, between the state of Louisiana, through the  
42 Department of Transportation and Development and Wendy Bueso Bonilla individually and  
43 on behalf of her minor daughters Ashley Stephanie Zuniga and Natalie Vanessa Zuniga and  
44 her minor son Michael Francisco Zuniga, bearing Number 628,983, Division 27, on the  
45 docket of the Nineteenth Judicial District, parish of East Baton Rouge, state of Louisiana.

46 (12)(a) The sum of \$400,000 for payment of the consent judgment captioned "Matthew  
47 Anders vs State of Louisiana through the Department of Transportation and Development",  
48 signed on December 15, 2022, between the state of Louisiana, through the Department of  
49 Transportation and Development and Matthew Anders, bearing Number 109,705, Division  
50 A, on the docket of the Twenty-Third Judicial District, parish of Ascension, state of  
51 Louisiana.

52 (b) A sum of up to \$95,000 awarded to Matthew Anders in the consent judgment  
53 captioned "Matthew Anders vs State of Louisiana through the Department of Transportation  
54 and Development", signed on December 15, 2022, for future medical care and related  
55 benefits shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

56 (13) The sum of \$50,000 for payment of the consent judgment captioned "Brooke Douet  
57 versus Amber Nicole Leblanc, L.A. Farm Bureau Mutual Insurance Company, the State of  
58 Louisiana through the Louisiana Department of Transportation and Development and the  
59 Iberia Parish Consolidated Government", signed on August 17, 2022, between the state of

1 Louisiana, through the Department of Transportation and Development, and Brooke Douet,  
2 bearing Number 127801"E", on the docket of the Sixteenth Judicial District, parish of Iberia,  
3 state of Louisiana.

4 (14) The sum of \$25,000 for payment of the consent judgment captioned "Stephen C.  
5 Poche' versus Jeremy Holmes, Pigott Oil Company, American International Group  
6 Company, Nationwide Agribusiness Insurance Company A/K/A Farmland Insurance  
7 Company and the State of Louisiana, through the Department of Transportation and  
8 Development", signed on December 18, 2015, between the state of Louisiana, through the  
9 Department of Transportation and Development, and Stephen C. Poche', bearing Number  
10 2005-000387, Division D, on the docket of the Twenty-First Judicial District, parish of  
11 Tangipahoa, state of Louisiana.

12 (15) The sum of \$35,000 for payment of the consent judgment captioned "Shameather  
13 Bridgewater wife of/ and Wallace Burton versus St. John the Baptist Parish Government  
14 individually and through the Department of Public Utilities, State of Louisiana, through the  
15 Department of Transportation and Development", signed on October 4, 2022, between the  
16 state of Louisiana, through the Department of Transportation and Development, and  
17 Shameather Bridgewater and Wallace Burton, bearing Number 56394, Division C, on the  
18 docket of the Fortieth Judicial District, parish of St. John the Baptist, state of Louisiana.

19 (16) The sum of \$175,000 for payment of the consent judgment captioned "Tabitha  
20 Beebe and Randall Beebe versus State of Louisiana, through the Department of  
21 Transportation and Development", signed on February 6, 2023, between the state of  
22 Louisiana, through the Department of Transportation and Development, and Tabitha Beebe  
23 and Randall Beebe, bearing Number 90,684, Division B, on the docket of the Tenth Judicial  
24 District, parish of Natchitoches, state of Louisiana."

25 AMENDMENT NO. 29

26 On page 6, between lines 26 and 27, insert the following:

27 **"20-977 DOA - DEBT SERVICE AND MAINTENANCE**

28	Payable out of the State General Fund	
29	by Fees & Self-Generated Revenues to the	
30	Debt Service and Maintenance Expenditures	
31	Program to re-classify rent payments from the	
32	Patients Compensation Fund	\$ 352,000

33 The commissioner of administration is hereby authorized and directed to adjust the means  
34 of finance for the Debt Service and Maintenance Expenditures Program by reducing the  
35 appropriation out of the State General Fund by Interagency Transfers by (352,000).

36 **20-XXX FUNDS**

37	Payable out of the State General Fund (Direct)	
38	to the Administrative Program	\$ 95,000

39 The state treasurer is hereby authorized and directed to transfer \$95,000 from the State  
40 General Fund (Direct) into the Self-Insurance Fund.

41 **ANCILLARY APPROPRIATIONS**

42 **21-804 OFFICE OF RISK MANAGEMENT**

43	Payable out of the State General Fund	
44	by Interagency Transfers from the	
45	Governor's Office of Homeland Security	
46	and Emergency Preparedness to the Risk	
47	Management Program for the rebuilding	
48	of the Louisiana Correctional Institute for Women	\$ 18,324,500

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1 **21-811 PRISON ENTERPRISES**

2 Payable out of the State General Fund  
 3 by Interagency Transfers from the Louisiana  
 4 Correctional Institute for Women to Prison  
 5 Enterprises for construction of furniture  
 6 for the new correctional facility \$ 7,152,372

7 **JUDICIAL EXPENSE**

8 **23-949 JUDICIAL EXPENSE**

9 Payable from the State General Fund  
 10 by Statutory Dedications out of the  
 11 Judges' Supplemental Compensation Fund  
 12 to the Louisiana Supreme Court for unpaid  
 13 administrative expenses \$ 164,825

14 **LEGISLATIVE EXPENSE**

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

16 Payable out of the State General fund (Direct)  
 17 to the Legislative Budgetary Control Council  
 18 for the payment of a workload study of the  
 19 Judiciary by the National Center for State Courts \$ 300,000

20 Section 2.(A) Notwithstanding any provision of law to the contrary, each of the  
 21 appropriations in this Act is deemed a bona fide obligation of the state through June 30,  
 22 2024.

23 (B) Notwithstanding any provision of law to the contrary, any appropriation contained  
 24 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120  
 25 of the 2021 Regular Session of the Legislature for the village of Kilbourne which had a valid  
 26 Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide obligation  
 27 through June 30, 2023, and all provisions of the Cooperative Endeavor Agreement between  
 28 the village of Kilbourne and the Department of Treasury, including but not limited to the  
 29 reporting requirements, shall be performed as agreed.

30 (C) Notwithstanding any provision of law to the contrary, any appropriation contained  
 31 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120  
 32 of the 2021 Regular Session of the Legislature for the Greater Baton Rouge Economic  
 33 Partnership which had a valid Cooperative Endeavor Agreement on June 30, 2022, shall be  
 34 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative  
 35 Endeavor Agreement between the Greater Baton Rouge Economic Partnership and the  
 36 Department of Treasury, including but not limited to the reporting requirements, shall be  
 37 performed as agreed.

38 (D) Notwithstanding any provision of law to the contrary, any appropriation contained  
 39 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
 40 of the 2022 Regular Session of the Legislature for the Terrebonne Levee and Conservation  
 41 District for a satellite emergency operations center which has a valid Cooperative Endeavor  
 42 Agreement on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024,  
 43 and all provisions of the Cooperative Endeavor Agreement between the Terrebonne Levee  
 44 and Conservation District and the Department of Treasury, including but not limited to the  
 45 reporting requirements, shall be performed as agreed.

46 (E) Notwithstanding any provision of law to the contrary, any appropriation contained  
 47 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
 48 of the 2022 Regular Session of the Legislature for the Avoyelles Parish Police Jury for the  
 49 Avoyelles Youth Community Based Program which has a valid Cooperative Endeavor  
 50 Agreement on June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024,  
 51 and all provisions of the Cooperative Endeavor Agreement between the Avoyelles Parish

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

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

3 (F) Notwithstanding any provision of law to the contrary, any appropriation contained  
4 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
5 of the 2022 Regular Session of the Legislature for the Hammond Northshore Regional  
6 Airport which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be  
7 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative  
8 Endeavor Agreement between the Hammond Northshore Regional Airport and the  
9 Department of Treasury, including but not limited to the reporting requirements, shall be  
10 performed as agreed.

11 (G) Notwithstanding any provision of law to the contrary, any appropriation contained  
12 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022  
13 Regular Session of the Legislature for the St. Tammany Parish Tourist and Convention  
14 Commission, St. Tammany Parish Development District, or both which has a valid  
15 Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide obligation  
16 through June 30, 2024, and all provisions of any such Cooperative Endeavor Agreement,  
17 including but not limited to the reporting requirements, shall be performed as agreed.

18 (H) Notwithstanding any provision of law to the contrary, any appropriation contained  
19 in Other Requirements, Schedule 20-945, State Aid to Local Government Entities in Act 120  
20 of the 2021 Regular Session of the Legislature for St. Tammany Parish for Carr Road  
21 dredging which had a valid Cooperative Endeavor Agreement on June 30, 2022, shall be  
22 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative  
23 Endeavor Agreement between St. Tammany Parish and the Department of Treasury,  
24 including but not limited to the reporting requirements, shall be performed as agreed.

25 (I) Notwithstanding any provision of law to the contrary, any appropriation contained  
26 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
27 of the 2022 Regular Session of the Legislature for St. Joseph Catholic Church in the village  
28 of Parks which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be  
29 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative  
30 Endeavor Agreement between the St. Joseph Catholic Church and the Department of  
31 Treasury, including but not limited to the reporting requirements, shall be performed as  
32 agreed.

33 (J) Notwithstanding any provision of law to the contrary, any appropriation contained  
34 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
35 of the 2022 Regular Session of the Legislature for the DeSoto Parish Police Jury which has  
36 a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide  
37 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement  
38 between the DeSoto Parish Police Jury and the Department of Treasury, including but not  
39 limited to the reporting requirements, shall be performed as agreed.

40 (K) Notwithstanding any provision of law to the contrary, any appropriation contained  
41 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
42 of the 2022 Regular Session of the Legislature for the Teche Center for the Arts which has  
43 a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide  
44 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement  
45 between the Teche Center for the Arts and the Department of Treasury, including but not  
46 limited to the reporting requirements, shall be performed as agreed.

47 (L) Notwithstanding any provision of law to the contrary, any appropriation contained  
48 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
49 of the 2022 Regular Session of the Legislature for the city of Breaux Bridge which has a  
50 valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide  
51 obligation through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement  
52 between the city of Breaux Bridge and the Department of Treasury, including but not limited  
53 to the reporting requirements, shall be performed as agreed.

54 (M) Notwithstanding any provision of law to the contrary, any appropriation contained  
55 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
56 of the 2022 Regular Session of the Legislature for St. Bernard Catholic Church in the city  
57 of Breaux Bridge which has a valid Cooperative Endeavor Agreement on June 30, 2023,  
58 shall be deemed a bona fide obligation through June 30, 2024, and all provisions of the  
59 Cooperative Endeavor Agreement between St. Bernard Catholic Church and the Department

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

3 (N) Notwithstanding any provision of law to the contrary, any appropriation contained  
4 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
5 of the 2022 Regular Session of the Legislature for St. Francis of Assisi Catholic Church in  
6 the city of Breaux Bridge which has a valid Cooperative Endeavor Agreement on June 30,  
7 2023, shall be deemed a bona fide obligation through June 30, 2024, and all provisions of  
8 the Cooperative Endeavor Agreement between St. Francis of Assisi Catholic Church and the  
9 Department of Treasury, including but not limited to the reporting requirements, shall be  
10 performed as agreed.

11 (O) Notwithstanding any provision of law to the contrary, any appropriation contained  
12 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
13 of the 2022 Regular Session of the Legislature for Knights of Columbus - Bishop Jules B.  
14 Jeanmard Council in Breaux Bridge which has a valid Cooperative Endeavor Agreement on  
15 June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all  
16 provisions of the Cooperative Endeavor Agreement between the Knights of Columbus -  
17 Bishop Jules B. Jeanmard Council and the Department of Treasury, including but not  
18 limited to the reporting requirements, shall be performed as agreed.

19 (P) Notwithstanding any provision of law to the contrary, any appropriation contained  
20 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 120  
21 of the 2021 Regular Session of the Legislature for the city of Kenner which has a valid  
22 Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide obligation  
23 through June 30, 2024, and all provisions of the Cooperative Endeavor Agreement between  
24 the city of Kenner and the Department of Treasury, including but not limited to the reporting  
25 requirements, shall be performed as agreed.

26 (Q) Notwithstanding any provision of law to the contrary, any appropriation contained  
27 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 170  
28 of the 2022 Regular Session of the Legislature for the French Settlement Police Department  
29 which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a  
30 bona fide obligation through June 30, 2024, and all provisions of the Cooperative Endeavor  
31 Agreement between the French Settlement Police Department and the Department of  
32 Treasury, including but not limited to the reporting requirements, shall be performed as  
33 agreed.

34 Section 3.(A)(1) The appropriation contained in Section 1 of Act 170 of the 2022  
35 Regular Session of the Legislature for Schedule 20-945 State Aid to Local Government  
36 Entities of \$500,000 to the St. Landry Parish Police Jury for debris cleanup is hereby  
37 amended and reenacted to read as follows:

38 On page 35, delete line 24 and insert the following:

39 "to the Evangeline Parish School Board for a  
40 junior high school building at James Stevens

41 Montessori School in Ville Platte \$ 500,000

42 (2) Notwithstanding any provision of law to the contrary, the appropriation in  
43 Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June  
44 30, 2024.

45 (B)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular  
46 Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of  
47 \$500,000 to the Terrebonne Parish Levee Board for building improvements is hereby  
48 amended and reenacted to read as follows:

49 On page 50, line 30, after "Terrebonne" delete the remainder of the line in its entirety and  
50 insert "Levee and Conservation District for"

51 (2) Notwithstanding any provision of law to the contrary, the appropriation in Paragraph  
52 (1) of this Subsection is deemed a bona fide obligation of the state through June 30, 2024.

53 (C)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular  
54 Session of the Legislature for Schedule 20-945 State Aid to Local Government Entities of  
55 \$90,000 to Jefferson Parish for Council District No. 3 for operating expenses is hereby  
56 amended and reenacted to read as follows:

57 On page 34, at the end of line 17, delete "for" and at the beginning of line 18 delete  
58 "operating expenses"

1 (2) Notwithstanding any provision of law to the contrary, the appropriation in  
2 Paragraph (1) of this Subsection is deemed a bona fide obligation of the state through June  
3 30, 2024.

4 (D) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session  
5 of the Legislature for Schedule 01-109 Coastal Protection and Restoration Authority of  
6 \$8,000,000 to the Amite River Basin Commission for a flood risk reduction study is hereby  
7 amended and reenacted to read as follows:

8 On p. 2, at the end of line 8, delete "\$8,000,000" and insert "\$100,000"

9 (E) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session  
10 of the Legislature for Schedule 05-252 Office of Business Development for \$8,000,000 is  
11 hereby repealed in its entirety.

12 Section 4.(A) The following revisions are hereby made to the referenced legislation for  
13 the purpose of making supplemental capital outlay appropriations for Fiscal Year 2022-2023.  
14 Provided, however, that the provisions of Sections 2 through 18, inclusive, of Act No. 117  
15 of the 2022 Regular Session of the Legislature are adopted and incorporated by reference for  
16 the appropriations contained in this Section.

17 (B) The following sums are hereby appropriated from the sources specified for the  
18 purpose of making a supplemental capital outlay appropriation for Fiscal Year 2022-2023:

19 **DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

20 **07/270 ADMINISTRATION**

21 (887) Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund)  
22 (Statewide)  
23 Payable from Transportation Trust Fund - Regular \$ 65,000,000

24 Provided, however, that the Department of Transportation and Development shall use all of  
25 the above appropriation for the State match to the Federal Highway Administration Formula  
26 Program."

27 AMENDMENT NO. 30

28 On page 6, at the beginning of line 27, change "Section 2." to "Section 5."