

SENATE COMMITTEE AMENDMENTS

2023 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 560
by Representative Zeringue

1 AMENDMENT NO. 1

2 On page 1, at the beginning of line 7, delete "Section 1." and insert "Section 1.(A)"

3 AMENDMENT NO. 2

4 On page 1, at the end of line 8, insert the following:

5 "Reductions are denoted in parentheses.

6 (B) Appropriations contained in this Act which are designated as "SUPPLEMENTARY
7 BUDGET RECOMMENDATIONS (Contingent upon the final adoption and concurrence
8 in by the Louisiana Senate and Louisiana House of Representatives of Senate Concurrent
9 Resolution No. 3 of the 2023 Regular Session of the Legislature)" shall become effective in
10 the event that Senate Concurrent Resolution No. 3 of the 2023 Regular Session of the
11 Legislature directing the commissioner of administration to increase the Expenditure Limit
12 for Fiscal Year 2022-2023 and Fiscal Year 2023-2024 is adopted and concurred in by a
13 favorable vote of at least two-thirds of the elected members of each house. Should the
14 favorable adoption and concurrence of such resolution fail, then these appropriations shall
15 be deemed null, void and of no effect.

16 (C) Appropriations contained in this Act which are designated as "SUPPLEMENTARY
17 BUDGET RECOMMENDATIONS (Contingent upon the failure of the final adoption and
18 concurrence in by the Louisiana Senate and Louisiana House of Representatives of Senate
19 Concurrent Resolution No. 3 of the 2023 Regular Session of the Legislature)" shall become
20 effective in the event that Senate Concurrent Resolution No. 3 of the 2023 Regular Session
21 of the Legislature directing the commissioner of administration to increase the Expenditure
22 Limit for Fiscal Year 2022-2023 and Fiscal Year 2023-2024 is not adopted and concurred
23 in by a favorable vote of at least two-thirds of the elected members of each house. Should
24 the favorable adoption and concurrence of such resolution occur, then these appropriations
25 shall be deemed null, void and of no effect."

26 AMENDMENT NO. 3

27 On page 2, between lines 3 and 4, insert the following:

28 "Payable out of the Federal Funds to
29 the Executive Administration Program
30 for the Governor's Emergency Education
31 Relief Fund to support state and local agencies
32 providing continuing educational services to
33 students and to support on-going functionality
34 of educational and education-related entities \$ 10,000,000

35 Payable out of the State General Fund (Direct)
36 to the Executive Administration Program for the
37 balance owed to the Office of State Building for
38 maintenance of certain capitol complex buildings \$ 1,645,764

39 **01-109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

40 The commissioner of administration is hereby authorized and directed to adjust the means
41 of finance for the Implementation Program, as contained in Act No. 199 of the 2022 Regular
42 Session of the Legislature, by reducing State General Fund by Statutory Dedications out of
43 the Coastal Protection and Restoration Fund by (\$37,000).

1 The commissioner of administration is hereby authorized and directed to reduce the means
2 of finance in the Implementation Program, as contained in Act No. 199 of the 2022 Regular
3 Session of the Legislature, by reducing the appropriation out of the State General Fund by
4 Statutory Dedications out of the Coastal Protection and Restoration Fund by (\$13,234,551)."

5 AMENDMENT NO. 4

6 On page 2, at the end of line 8, delete "\$31,595,477" and insert "\$36,095,477"

7 AMENDMENT NO. 5

8 On page 2, at the end of line 40, delete "\$6,057" and insert "\$11,626"

9 AMENDMENT NO. 6

10 On page 3, at the end of line 3, delete "\$624,467" and insert "\$678,674"

11 AMENDMENT NO. 7

12 On page 3, at the end of line 6, delete "\$269,675" and insert "\$289,971"

13 AMENDMENT NO. 8

14 On page 3, delete lines 7 through 9

15 AMENDMENT NO. 9

16 On page 3, at the end of line 12, delete "\$21,348" and insert "\$2,026"

17 AMENDMENT NO. 10

18 On page 3, at the end of line 15, delete "\$907,176" and insert "\$1,672,866"

19 AMENDMENT NO. 11

20 On page 3, delete lines 16 through 41

21 AMENDMENT NO. 12

22 On page 3, at the end of line 44, delete "(\$30,484,676)" and insert "(\$40,055,099)"

23 AMENDMENT NO. 13

24 On page 3, after line 44, insert the following:

25	"Payable out of the State General Fund (Direct)		
26	to the Administrative Program for cybersecurity		
27	software, hardware, and staffing contracts	\$	22,580,800
28	Payable out of the State General Fund (Direct)		
29	to the Administrative Program for cybersecurity		
30	software, hardware, and staffing contracts for		
31	various response	\$	22,340,283
32	Payable out of the State General Fund (Direct)		
33	to the Administrative Program for state cost		
34	share for Hurricane Ida	\$	24,689
35	Payable out of the State General Fund (Direct)		
36	to the Administrative Program for state cost		
37	share for Hurricane Rita	\$	2,641,965

1 Payable out of the State General Fund (Direct)
2 to the Administrative Program for state cost
3 share for Hurricane Isaac \$ 6,164,591

4 Payable out of the State General Fund (Direct)
5 to the Administrative Program for state cost
6 share for Hurricane Gustav \$ 4,536,967"

7 AMENDMENT NO. 14

8 On page 4, delete line 19

9 AMENDMENT NO. 15

10 On page 4, at the end of line 20, delete "\$175,000" and insert "\$250,250"

11 AMENDMENT NO. 16

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

13 "Payable out of the State General Fund (Direct)
14 to the Military Affairs Program for increased
15 utility costs \$ 719,000

16 The commissioner of administration is hereby authorized and directed to adjust the means
17 of finance for the Military Affairs Program, as contained in Act No. 199 of the 2022 Regular
18 Session of the Legislature, by reducing the appropriation out of the State General Fund by
19 Fees and Self-generated Revenues by (\$1,800,000) and by Statutory Dedications out of the
20 Camp Minden Fire Protection Fund by (\$50,000).

21 **01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

22 Payable out of the State General Fund by
23 Statutory Dedications out of the New Orleans
24 Sports Franchise Assistance Fund to the
25 Administrative Program for contractual obligations \$ 1,700,000

26 The commissioner of administration is hereby authorized and directed to adjust the means
27 of finance for the Administrative Program, as contained in Act No. 199 of the 2022 Regular
28 Session of the Legislature, by reducing the appropriation out of the State General Fund by
29 Statutory Dedications out of the New Orleans Sports Franchise Assistance Fund by
30 (\$730,605).

31 Payable out of the State General Fund by
32 Statutory Dedications out of the Sports Facility
33 Assistance Fund to the Administrative Program
34 for expenses \$ 1,000,000"

35 AMENDMENT NO. 17

36 On page 5, between lines 17 and 18, insert the following:

37 "Payable out of the State General Fund (Direct)
38 to the Federal Program for a software system to
39 monitor compliance with the Juvenile Justice
40 Reform Act \$ 75,000

41 Payable out of the State General Fund (Direct)
42 to the State Program for a mobile virtual
43 training system \$ 3,000,000

1 Payable out of the State General Fund (Direct)
2 to the State Program for East Baton Rouge Truancy
3 Assessment Inc., for Family Youth Service Center \$ 250,000

4 The commissioner of administration is hereby authorized and directed to adjust the means
5 of finance for the State Program, as contained in Act No. 199 of the 2022 Regular Session
6 of the Legislature, by reducing the appropriation out of the State General Fund by Statutory
7 Dedications out of the Tobacco Tax Health Care Fund by (\$213,206)."

8 AMENDMENT NO. 18

9 On page 5, between lines 25 and 26, insert the following:

10 **"03-130 DEPARTMENT OF VETERANS AFFAIRS**

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Contact Assistance Program, as contained in Act No. 199 of the 2022
13 Regular Session of the Legislature, by reducing the appropriation out of the State General
14 Fund (Direct) by (\$1,000,000)."

15 AMENDMENT NO. 19

16 On page 6, between lines 18 and 19, insert the following:

17 "Payable out of the State General Fund by
18 Fees and Self-generated Revenues to the Criminal
19 Law and Medicaid Fraud Program for the required
20 twenty-five percent state match for the Medicaid
21 Fraud Control Unit federal grant from the U.S.
22 Department of Health and Human Services \$ 1,530,781

23 The commissioner of administration is hereby authorized and directed to adjust the means
24 of finance for the Criminal Law and Medicaid Fraud Program, as contained in Act No. 199
25 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
26 General Fund by Statutory Dedications out of the Medical Assistance Program Fraud
27 Detection Fund by (\$1,530,781)."

28 AMENDMENT NO. 20

29 On page 6, between lines 32 and 33, insert the following:

30 "Payable out of the State General Fund by
31 Statutory Dedications out of the Weights and
32 Measures Fund for payment of a new lease
33 agreement after the existing office operations
34 relocated to Delhi on March 1, 2023 \$ 11,200

35 Payable out of the State General Fund by
36 Statutory Dedications out of the Weights and
37 Measures Fund for payment of a four percent
38 Special Entrance rate increase with related benefits
39 for Agriculture Specialist 1-3 job titles based on the
40 Civil Service Commission's approval of March 1,
41 2023 with an effective date of the same \$ 42,881

42 Payable out of the State General Fund by
43 Statutory Dedications out of the Weights and
44 Measures Fund to the Agro-Consumer Services
45 Program for the increased cost of supplies and
46 operating expenses \$ 200,000"

1 AMENDMENT NO. 21

2 On page 6, between lines 37 and 38, insert the following:

3 "The commissioner of administration is hereby authorized and directed to adjust the means
4 of finance for the Executive and Administration Program, as contained in Act No. 199 of the
5 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
6 General Fund (Direct) by (\$1,000,000)."

7 AMENDMENT NO. 22

8 On page 7, between lines 9 and 10, insert the following:

9 "The commissioner of administration is hereby authorized and directed to adjust the means
10 of finance for the Business Development Program, as contained in Act No. 199 of the 2022
11 Regular Session of the Legislature, by reducing the appropriation out of the State General
12 Fund (Direct) by (\$300,000)."

13 AMENDMENT NO. 23

14 On page 7, between lines 10 and 11, insert the following:

15 **"06-262 OFFICE OF THE STATE LIBRARY OF LOUISIANA**

16 Payable out of the State General Fund by	
17 Fees and Self-generated Revenues to the	
18 Library Services Program for a private grant	
19 from Blue Cross and Blue Shield of Louisiana	
20 to run a pilot program to distribute small grants	
21 to local libraries for the purpose of setting up	
22 telehealth access	\$ 50,000"

23 AMENDMENT NO. 24

24 On page 7, between lines 38 and 39, insert the following:

25 "Payable out of the State General Fund (Direct)	
26 to the Operations Program for State Highway	
27 District 3 for asphalt overlay and related work	
28 on LA95 (Tasso Loop) in St. Landry Parish from	
29 its western intersection with US190 to its eastern	
30 intersection with US190	\$ 195,000

31 Payable out of the State General Fund (Direct)	
32 to the Operations Program for State Highway	
33 District 3 for asphalt overlay and related work	
34 on LA758 in Evangeline and St. Landry parishes	
35 from LA29 to US190	\$ 119,000

36 Payable out of the State General Fund (Direct)	
37 to the Operations Program for State Highway	
38 District 3 for asphalt overlay and related work	
39 on LA3277 in Evangeline Parish from LA757	
40 to LA104	\$ 275,000

41 Payable out of the State General Fund (Direct)	
42 to the Operations Program for State Highway	
43 District 3 for asphalt overlay and related work	
44 on LA757 in St. Landry and Evangeline parishes	
45 from LA91 to LA3277	\$ 120,000

1 Payable out of the State General Fund (Direct)
 2 to the Operations Program for State Highway
 3 District 3 for asphalt overlay and related work
 4 on LA104 in Evangeline Parish from LA3277
 5 to the Allen Parish line \$ 296,000"

6 AMENDMENT NO. 25

7 On page 8, at the end of line 3, delete "\$200,000" and insert "\$400,000"

8 AMENDMENT NO. 26

9 On page 8, at the end of line 6, delete "\$1,122,000" and insert "\$2,244,000"

10 AMENDMENT NO. 27

11 On page 8, at the end of line 9, delete "\$380,000" and insert "\$760,000"

12 AMENDMENT NO. 28

13 On page 8, at the end of line 12, delete "\$67,500" and insert "\$135,000"

14 AMENDMENT NO. 29

15 On page 8, at the end of line 20, delete "\$1,557,500" and insert "\$3,115,000"

16 AMENDMENT NO. 30

17 On page 8, at the end of line 23, delete "\$470,500" and insert "\$941,000"

18 AMENDMENT NO. 31

19 On page 8, at the end of line 34, delete "\$330,000" and insert "\$660,000"

20 AMENDMENT NO. 32

21 On page 8, at the end of line 41, delete "\$599,000" and insert "\$1,198,000"

22 AMENDMENT NO. 33

23 On page 9, at the end of line 8, delete "\$717,500" and insert "\$1,435,000"

24 AMENDMENT NO. 34

25 On page 9, at the end of line 11, delete "\$267,500" and insert "\$535,000"

26 AMENDMENT NO. 35

27 On page 9, at the end of line 31, delete "\$137,500" and insert "\$275,000"

28 AMENDMENT NO. 36

29 On page 9, at the end of line 34, delete "\$1,878,000" and insert "\$3,756,000"

30 AMENDMENT NO. 37

31 On page 9, at the end of line 40, delete "\$325,000" and insert "\$650,000"

32 AMENDMENT NO. 38

33 On page 9, at the end of line 42, delete "\$3,924,000" and insert "\$7,848,000"

1 AMENDMENT NO. 39

2 On page 10, line 7, delete "salaries" and insert "overtime and premium pay expenses"

3 AMENDMENT NO. 40

4 On page 10, at the end of line 7, delete "\$390,000" and insert "\$780,000"

5 AMENDMENT NO. 41

6 On page 10, line 9, delete "salaries" and insert "overtime and premium pay expenses"

7 AMENDMENT NO. 42

8 On page 10, at the end of line 9, delete "\$2,146,500" and insert "\$4,293,000"

9 AMENDMENT NO. 43

10 On page 10, line 22, delete "Administration" and insert "Field Services"

11 AMENDMENT NO. 44

12 On page 10, at the end of line 31, delete "\$395,000" and insert "\$790,000"

13 AMENDMENT NO. 45

14 On page 10, line 33, delete "salaries" and insert "overtime and premium pay expenses"

15 AMENDMENT NO. 46

16 On page 10, at the end of line 33, delete "\$1,894,000" and insert "\$3,788,000"

17 AMENDMENT NO. 47

18 On page 11, delete lines 6 through 8

19 AMENDMENT NO. 48

20 On page 11, between lines 21 and 22, insert the following:

21 "Payable out of the State General Fund (Direct)	
22 to the Operational Support Program for the	
23 North Louisiana Crime Lab	\$ 750,000

24 Payable out of the State General Fund (Direct)	
25 to the Traffic Enforcement Program for personal	
26 services expenses related to the Mobile Weight	
27 Enforcement Program	\$ 3,117,797

28 The commissioner of administration is hereby authorized and directed to adjust the means
29 of finance for the Operational Support Program, as contained in Act No. 199 of the 2022
30 Regular Session of the Legislature, by reducing the appropriation out of the State General
31 Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$426,414).

32 The commissioner of administration is hereby authorized and directed to adjust the means
33 of finance for the Operational Support Program, as contained in Act No. 199 of the 2022
34 Regular Session of the Legislature, by reducing the appropriation from the State General
35 Fund (Direct) by (\$3,000,000)."

1 AMENDMENT NO. 49

2 On page 11, delete line 39, and insert the following:

3 "to the Fire Prevention Program for the Fire Marshals Association of Louisiana for a
4 permanent"

5 AMENDMENT NO. 50

6 On page 12, at the end of line 15, delete "\$1,016,317" and insert "\$2,032,634"

7 AMENDMENT NO. 51

8 On page 12, at the end of line 22, delete "\$5,638,438" and insert "\$11,276,876"

9 AMENDMENT NO. 52

10 On page 12, between lines 23 and 24, insert the following:

11 **"09-301 FLORIDA PARISHES HUMAN SERVICES AUTHORITY**

12 The commissioner of administration is hereby authorized and directed to reduce the means
13 of financing for the Florida Parishes Human Services Authority, as contained in Act No. 199
14 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
15 General Fund by Fees and Self-generated Revenues by (\$247,788)."

16 AMENDMENT NO. 53

17 On page 12, between lines 27 and 28, insert the following:

18 "The commissioner of administration is hereby authorized and directed to reduce the means
19 of financing for the Metropolitan Human Services District, as contained in Act No. 199 of
20 the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
21 General Fund by Fees and Self-generated Revenues by (\$500,000)."

22 **09-305 MEDICAL VENDOR ADMINISTRATION**

23 The commissioner of administration is hereby authorized and directed to reduce the means
24 of financing for Medical Vendor Administration, as contained in Act No. 199 of the 2022
25 Regular Session of the Legislature, by reducing the appropriation out of the State General
26 Fund by Fees and Self-generated Revenues by (\$3,145,000)."

27 AMENDMENT NO. 54

28 On page 13, between lines 26 and 27, insert the following:

29 **"09-307 OFFICE OF THE SECRETARY**

30 The commissioner of administration is hereby authorized and directed to reduce the means
31 of financing for the Management and Finance Program, as contained in Act No. 199 of the
32 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
33 General Fund by Fees and Self-generated Revenues by (\$119,401) and the State General
34 Fund by Statutory Dedications out of the Nursing Homes Residents' Trust Fund by
35 (\$150,000)."

36 AMENDMENT NO. 55

37 On page 13, between lines 30 and 31, insert the following:

38 **"09-310 NORTHEAST DELTA HUMAN SERVICES AUTHORITY**

1 The commissioner of administration is hereby authorized and directed to reduce the means
2 of financing for the Northeast Delta Human Services Authority, as contained in Act No. 199
3 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
4 General Fund by Fees and Self-generated Revenues by (\$198,353)."

5 AMENDMENT NO. 56

6 On page 13, between lines 36 and 37, insert the following:

7 "The commissioner of administration is hereby authorized and directed to reduce the means
8 of financing for the Villa Feliciana Medical Complex, as contained in Act No. 199 of the
9 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
10 General Fund by Fees and Self-generated Revenues by (\$156,351).

11 **09-326 OFFICE OF PUBLIC HEALTH**

12 The commissioner of administration is hereby authorized and directed to reduce the means
13 of financing for the Public Health Services Program, as contained in Act No. 199 of the 2022
14 Regular Session of the Legislature, by reducing the appropriation out of the State General
15 Fund by Fees and Self-generated Revenues by (\$6,359,631)."

16 AMENDMENT NO. 57

17 On page 14, between lines 8 and 9, insert the following:

18 "The commissioner of administration is hereby authorized and directed to reduce the means
19 of financing for the Behavioral Health Administration and Community Oversight Program,
20 as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the
21 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
22 Health Care Fund by (\$213,206).

23 The commissioner of administration is hereby authorized and directed to reduce the means
24 of financing for the Behavioral Health Administration and Community Oversight Program,
25 as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the
26 appropriation out of the State General Fund by Statutory Dedications out of the Compulsive
27 and Problem Gaming Fund by (\$344,249)."

28 AMENDMENT NO. 58

29 On page 14, between lines 23 and 24, insert the following:

30 "The commissioner of administration is hereby authorized and directed to reduce the means
31 of financing for the Pinecrest Supports and Services Center, as contained in Act No. 199 of
32 the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
33 General Fund by Fees and Self-generated Revenues by (\$68,084).

34 **09-377 NORTHWEST LOUISIANA HUMAN SERVICES DISTRICT**

35 The commissioner of administration is hereby authorized and directed to reduce the means
36 of financing for the Northwest Louisiana Human Services District, as contained in Act No.
37 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the
38 State General Fund by Fees and Self-generated Revenues by (\$360,580).

39 Payable out of State General Fund by Interagency
40 Transfers from the Office of Behavioral Health of
41 federal State Opioid Response 3.0 grant funding \$ 153,099"

42 AMENDMENT NO. 59

43 On page 15, between lines 3 and 4, insert the following:

1 "Payable out of the State General Fund (Direct)
2 to the Division of Management and Finance for
3 expenses related to Hurricane Ida \$ 2,102,617

4 EXPENDITURES:
5 Division of Management and Finance -
6 Enterprise Architecture costs \$ 5,200,000

7 TOTAL EXPENDITURES \$ 5,200,000

8 MEANS OF FINANCE:
9 State General Fund (Direct) \$ 2,100,000
10 Federal Funds \$ 3,100,000

11 TOTAL MEANS OF FINANCING \$ 5,200,000

12 EXPENDITURES:
13 Division of Management and Finance -
14 Comprehensive Child Welfare Information System costs \$ 2,400,000

15 TOTAL EXPENDITURES \$ 2,400,000

16 MEANS OF FINANCE:
17 State General Fund (Direct) \$ 1,300,000
18 Federal Funds \$ 1,100,000

19 TOTAL MEANS OF FINANCING \$ 2,400,000"

20 AMENDMENT NO. 60

21 On page 15, between lines 11 and 12, insert the following:

22 **"11-432 OFFICE OF CONSERVATION**

23 Payable out of the State General Fund (Direct)
24 to the Oil and Gas Regulatory Program due to a
25 projected shortfall in revenue collections \$ 1,500,000

26 The commissioner of administration is hereby authorized and directed to adjust the means
27 of finance for the Oil and Gas Regulatory Program, as contained in Act No. 199 of the 2022
28 Regular Session of the Legislature, by reducing the appropriation out of State General Fund
29 by Fees and Self-generated Revenues by (\$1,500,000).

30 The commissioner of administration is hereby authorized and directed to reduce the means
31 of finance in the Executive Program, as contained in Act No. 199 of the 2022 Regular
32 Session of the Legislature, by reducing the appropriation out of the State General Fund by
33 Fees and Self-generated Revenues Dedicated Fund Accounts out of the Fishermen's Gear
34 Compensation Dedicated Fund Account by (\$250,000).

35 The commissioner of administration is hereby authorized and directed to reduce the means
36 of finance in the Oil and Gas Regulatory Program, as contained in Act No. 199 of the 2022
37 Regular Session of the Legislature, by reducing the appropriation out of the State General
38 Fund by Statutory Dedications out of the Carbon Dioxide Geologic Storage Trust Fund by
39 (\$2,981,960).

40 The commissioner of administration is hereby authorized and directed to reduce the means
41 of finance in the Coastal Management Program, as contained in Act No. 199 of the 2022
42 Regular Session of the Legislature, by reducing the appropriation out of the State General
43 Fund by Fees and Self-generated Revenues Dedicated Fund Accounts out of the Coastal
44 Resources Trust Dedicated Fund Account by (\$300,000).

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DEPARTMENT OF REVENUE

12-440 OFFICE OF REVENUE

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Tax Collection Program, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues by (\$1,500,000)."

AMENDMENT NO. 61

On page 15, between lines 31 and 32, insert the following:

"Payable out of the State General Fund by Fees and Self-generated Revenues out of the Environmental Trust Dedicated Fund Account to the Management and Finance Program for IT expenses incurred through the Office of Technology Services \$ 2,943,871

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Environmental Assessment Program, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues out of the Environmental Trust Dedicated Fund Account by (\$2,943,871).

Payable out of the State General Fund by Fees and Self-generated Revenues to the Management and Finance Program for IT expenses incurred through the Office of Technology Services \$ 1,000,000

Payable out of the State General Fund by Statutory Dedications out of the Clean Water State Revolving Fund to the Environmental Assessment Program for administrative costs and the Sewer Overflow and Storm Water Reuse Municipal Grant Program and two (2) Bipartisan Infrastructure Law (BIL) grants \$ 1,000,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Environmental Assessment Program, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues out of the Environmental Trust Dedicated Fund Account by (\$1,000,000).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Management and Finance Program, as contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees and Self-generated Revenues out of the Motor Fuels Underground Storage Tank Trust Dedicated Fund Account by (\$2,500,000) and out of the Waste Tire Management Dedicated Fund Account by (\$800,000)."

AMENDMENT NO. 62

On page 15, between lines 38 and 39, insert the following:

"Payable out of Federal Funds to the Office of Workforce Development Program for increased demand for the Community Services Block Grant and the Disaster Dislocated Worker

1 Grant that provides employment training services
2 for adults, youth, and businesses due to the COVID
3 -19 pandemic \$ 15,197,727"

4 AMENDMENT NO. 63

5 On page 16, between lines 11 and 12, insert the following:

6 "Payable out of the State General Fund by
7 Fees and Self-generated Revenues to the
8 Enforcement Program to provide boating safety
9 training for the National Association of State
10 Boating Law Administrators (NASBLA) \$ 20,000

11 The commissioner of administration is hereby authorized and directed to adjust the means
12 of finance for the Enforcement Program, as contained in Act No. 199 of the 2022 Regular
13 Session of the Legislature, by reducing the appropriation out of the State General Fund by
14 Statutory Dedications out of the Conservation Fund by (\$20,000).

15 Payable out of the State General Fund by
16 Statutory Dedications out of the Conservation Fund
17 to the Administrative Program for the cost of the
18 adjudication of hearings by the Division of
19 Administrative Law for civil fines and restitution \$ 235,765"

20 AMENDMENT NO. 64

21 On page 16, between lines 17 and 18, insert the following:

22 "Payable out of the State General Fund by
23 Statutory Dedications out of the Atchafalaya
24 Delta Wildlife Management Area Mooring
25 Account to the Wildlife Program for a dredging
26 project on the Atchafalaya Delta Wildlife
27 Management Area \$ 150,000

28 The commissioner of administration is hereby authorized and directed to adjust the means
29 of finance for the Wildlife Program, as contained in Act No. 199 of the 2022 Regular
30 Session of the Legislature, by reducing the appropriation out of the State General Fund by
31 Statutory Dedications out of the Conservation Fund by (\$150,000).

32 Payable out of the State General Fund (Direct)
33 to the Office of Wildlife for mottled duck
34 research \$ 350,000

35 Payable out of the State General Fund by
36 Statutory Dedications out of the Rockefeller
37 Wildlife Refuge Trust and Protection Fund
38 to the Wildlife Program for various projects
39 and the continuation of the Whooping Crane program \$ 384,503

40 **16-514 OFFICE OF FISHERIES**

41 Payable out of the State General Fund by
42 Fees and Self-generated Revenues to the Fisheries
43 Program for the Mussel Surrey project \$ 25,000

44 The commissioner of administration is hereby authorized and directed to adjust the means
45 of finance for the Fisheries Program, as contained in Act No. 199 of the 2022 Regular
46 Session of the Legislature, by reducing the appropriation out of the State General Fund by
47 Statutory Dedications out of the Conservation Fund by (\$25,000).

1 Payable out of the State General Fund by
2 Interagency Transfers from the Coastal Protection
3 and Restoration Authority to the Fisheries Program
4 for infield work related to the Oyster Strategic
5 Plan contract \$ 550,000"

6 AMENDMENT NO. 65

7 On page 16, at the end of line 31, delete "(Direct)"

8 AMENDMENT NO. 66

9 On page 17, between lines 3 and 4, insert the following:

10 "Payable out of the State General Fund (Direct)
11 to the Louisiana State Employees' Retirement
12 System for application to the system's
13 Experience Account Amortization Base \$ 200,000,000"

14 AMENDMENT NO. 67

15 On page 17, at the end of line 10, delete "\$270,000,000" and insert "\$23,365,390"

16 AMENDMENT NO. 68

17 On page 17, at the end of line 11, delete "\$270,000,000" and insert "\$23,365,390"

18 AMENDMENT NO. 69

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

20 AMENDMENT NO. 70

21 On page 17, delete line 18

22 AMENDMENT NO. 71

23 On page 17, at the end of line 19, delete "\$270,000,000" and insert "\$23,365,390"

24 AMENDMENT NO. 72

25 On page 17, between lines 19 and 20, insert the following:

26 "Payable out of the State General Fund by
27 Statutory Dedications out of the Unfunded Accrued
28 Liability Fund to the Louisiana State Employee's
29 Retirement System for application to the balance of
30 the unfunded accrued liability of the retirement
31 system existing as of June 30, 1988 \$ 1,376,572

32 **SUPPLEMENTARY BUDGET RECOMMENDATIONS**

33 (Contingent upon the failure of the final adoption and concurrence by the Louisiana
34 Senate and the Louisiana House of Representatives of the Senate Concurrent Resolution
35 No. 3 of the 2023 Regular Session of the Legislature)

36 EXPENDITURES:
37 Louisiana State Employees' Retirement System for the
38 application to the system's Experience Account Amortization Base \$ 472,238,335

39 TOTAL EXPENDITURES \$ 472,238,335

1 MEANS OF FINANCE:
 2 State General Fund (Direct) from the FY 2021-2022
 3 surplus certified by the commissioner of administration at the
 4 January 20, 2023, meeting of the Joint Legislative Committee
 5 on the Budget and recognized by the Revenue Estimating
 6 Conference \$ 472,238,335

7 TOTAL MEANS OF FINANCING \$ 472,238,335"

8 AMENDMENT NO. 73

9 On page 17, between lines 20 and 21, insert the following:

10 "In accordance with Constitution Article VII, Section 10(D)(2)(b)(iii), funding to the
 11 Louisiana State Employees' Retirement System and the Teachers' Retirement System of
 12 Louisiana for application to the balance of the unfunded accrued liability of such systems
 13 existing as of June 30, 1988, in proportion to the balance of such unfunded accrued liability
 14 of each such system as of June 30, 2022."

15 AMENDMENT NO. 74

16 On page 17, between lines 30 and 31, insert the following:

17 "Payable out of the State General Fund by
 18 Statutory Dedications out of the Unfunded Accrued
 19 Liability Fund to the Teacher's Retirement System
 20 of Louisiana for application to the balance of the
 21 unfunded accrued liability of the retirement system
 22 existing as of June 30, 1988 \$ 1,376,572"

23 AMENDMENT NO. 75

24 On page 18, between lines 2 and 3, insert the following:

25 "Payable out of the State General Fund by
 26 Statutory Dedications out of the Support Education
 27 in Louisiana First Fund to the Louisiana University
 28 Marine Consortium Program \$ 5,297

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of financing for the Board of Regents Program, as contained in Act No. 199 of the 2022
 31 Regular Session of the Legislature, by reducing the appropriation out of State General Fund
 32 by Statutory Dedications out of the Healthcare Employment Reinvestment Opportunity Fund
 33 by (\$4,251,000).

34 The commissioner of administration is hereby authorized and directed to adjust the means
 35 of financing for the Board of Regents Program, as contained in Act No. 199 of the 2022
 36 Regular Session of the Legislature, by reducing the appropriation out of State General Fund
 37 by Statutory Dedications out of the Higher Education Initiatives Fund by (\$2,000,000).

38 The commissioner of administration is hereby authorized and directed to adjust the means
 39 of financing for the Office of Student Financial Assistance Program, as contained in Act No.
 40 199 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of
 41 State General Fund by Statutory Dedications out of the TOPS Fund by (\$5,000,000)."

42 AMENDMENT NO. 76

43 On page 18, at the end of line 8, delete "\$11,198" and insert "\$26,659"

1 AMENDMENT NO. 77

2 On page 18, delete lines 15 through 18

3 AMENDMENT NO. 78

4 On page 18, delete lines 19 through 22, and insert the following:

5 "Payable out of the State General Fund (Direct)	
6 to the Louisiana State University Board of	
7 Supervisors for the Louisiana State University	
8 Health Sciences Center at New Orleans for debt	
9 liquidation	\$ 8,000,000"

10 AMENDMENT NO. 79

11 On page 18, between lines 22 and 23, insert the following:

12 "Payable out of State General Fund by	
13 Statutory Dedications out of the Support Education	
14 in Louisiana First Fund to the Louisiana State	
15 University Board of Supervisors	\$ 2,682,682

16 Provided, however, that the monies appropriated above from the Statutory Dedications out
17 of the Support Education in Louisiana First Fund shall be allocated for each higher education
18 institution as follows:

19 Louisiana State University - A & M College	\$ 1,184,041
20 Louisiana State University - Alexandria	\$ 36,661
21 Louisiana State University Health Sciences Center - New Orleans	\$ 564,355
22 Louisiana State University Health Sciences Center - Shreveport	\$ 367,020
23 Louisiana State University - Eunice	\$ 34,123
24 Louisiana State University - Shreveport	\$ 86,290
25 Louisiana State University - Agricultural Center	\$ 397,323
26 Pennington Biomedical Research Center	\$ 12,869

27 Payable out of the State General Fund (Direct)	
28 to the Louisiana State University Board of	
29 Supervisors for the Louisiana State University	
30 Health Sciences Center at New Orleans School of	
31 Public Health for the Louisiana breast and	
32 cervical health program	\$ 100,000

33 Payable out of the State General Fund by	
34 Fees and Self-generated Revenues to the Louisiana	
35 State University Board of Supervisors for the	
36 Louisiana State University - Alexandria	\$ 4,500,000

37 The commissioner of administration is hereby authorized and directed to adjust the means
38 of finance for the Louisiana State University Board of Supervisors for the Louisiana State
39 University - Agricultural Center, as contained in Act No. 199 of the 2022 Regular Session
40 of the Legislature, by reducing the appropriation out of Statutory Dedications out of the
41 Tobacco Tax Health Care Fund by (\$213,206).

42 The commissioner of administration is hereby authorized and directed to reduce the means
43 of financing for the Louisiana State University Board of Supervisors for the Louisiana State
44 University Health Sciences Center at Shreveport, as contained in Act No. 199 of the 2022
45 Regular Session of the Legislature, by reducing the appropriation out of the State General
46 Fund by Statutory Dedications out of the Tobacco Tax Health Care Fund by (\$613,259).

47 Payable out of the State General Fund (Direct)

1 to the Louisiana State University Board of Supervisors
 2 for the Louisiana State University Agricultural
 3 Center for research related equipment \$ 11,000,000"

4 AMENDMENT NO. 80

5 On page 18, at the end of line 35, delete "\$8,350" and insert "\$1,851"

6 AMENDMENT NO. 81

7 On page 19, between lines 23 and 24, insert the following:

8 "Payable out of State General Fund by
 9 Statutory Dedications out of the Support
 10 Education in Louisiana First Fund to the
 11 Southern University Board of Supervisors \$ 387,209

12 Provided, however, that the monies appropriated above from the Statutory Dedications out
 13 of the Support Education in Louisiana First Fund shall be allocated for each higher education
 14 institution as follows:

15	Southern University - Agricultural & Mechanical College	\$	253,529
16	Southern University Law Center	\$	27,678
17	Southern University - New Orleans	\$	72,468
18	Southern University - Shreveport	\$	25,937
19	Southern University - Agricultural Research & Extension Center	\$	7,597"

20 AMENDMENT NO. 82

21 On page 19, between lines 35 and 36, insert the following:

22 "Payable out of State General Fund by
 23 Statutory Dedications out of the Support
 24 Education in Louisiana First Fund to the
 25 University of Louisiana Board of Supervisors \$ 2,171,612

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

29	Nicholls State University	\$	152,873
30	Grambling State University	\$	142,647
31	Louisiana Tech University	\$	269,990
32	McNeese State University	\$	174,109
33	University of Louisiana at Monroe	\$	257,646
34	Northwestern State University	\$	178,342
35	Southeastern Louisiana University	\$	282,605
36	University of Louisiana at Lafayette	\$	364,036
37	University of New Orleans	\$	349,364"

38 AMENDMENT NO. 83

39 On page 20, between lines 13 and 14, insert the following:

40 "Payable out of the State General Fund by
 41 Statutory Dedication out of the Support Education
 42 in Louisiana First Fund to the Louisiana
 43 Community and Technical Colleges Board of Supervisors \$ 703,929

1 Provided, however, that the amount appropriated above from the Statutory Dedications out
 2 of the Support Education in Louisiana First Fund shall be allocated for each higher education
 3 institution as follows:

4	Baton Rouge Community College	\$	102,252
5	Delgado Community College	\$	174,419
6	Nunez Community College	\$	20,012
7	Bossier Parish Community College	\$	62,562
8	South Louisiana Community College	\$	102,234
9	River Parishes Community College	\$	33,020
10	Louisiana Delta Community College	\$	55,136
11	Northwest Louisiana Technical Community College	\$	29,858
12	SOWELA Technical Community College	\$	41,854
13	L.E. Fletcher Technical Community College	\$	23,559
14	Northshore Technical Community College	\$	30,685
15	Central Louisiana Technical Community College	\$	28,338"

16 AMENDMENT NO. 84

17 On page 20, delete lines 16 through 23

18 AMENDMENT NO. 85

19 On page 20, delete lines 33 through 35

20 AMENDMENT NO. 86

21 On page 21, between lines 11 and 12, insert the following:

22 "The commissioner of administration is hereby authorized and directed to adjust the means
 23 of finance for the Louisiana School of Deaf, as contained in Act No. 199 of the 2022 Regular
 24 Session of the Legislature, by reducing the appropriation out of the State General Fund by
 25 the Statutory Dedications out of the Education Excellence Fund by (\$192).

26 The commissioner of administration is hereby authorized and directed to adjust the means
 27 of finance for the Louisiana School for the Visually Impaired, as contained in Act No. 199
 28 of the 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
 29 General Fund by the Statutory Dedications out of the Education Excellence Fund by (\$205)."

30 AMENDMENT NO. 87

31 On page 21, delete lines 14 through 17

32 AMENDMENT NO. 88

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

34 "The commissioner of administration is hereby authorized and directed to adjust the means
 35 of finance for the Living and Learning Community, as contained in Act No. 199 of the 2022
 36 Regular Session of the Legislature, by reducing the appropriation out of the State General
 37 Fund by the Statutory Dedications out of the Education Excellence Fund by (\$243)."

38 AMENDMENT NO. 89

39 On page 21, delete lines 23 through 25

40 AMENDMENT NO. 90

41 On page 21, between lines 30 and 31, insert the following:

1 "The commissioner of administration is hereby authorized and directed to adjust the means
2 of financing for the Instruction Program, as contained in Act No. 199 of the 2022 Regular
3 Session of the Legislature, by reducing the appropriation out of the State General Fund by
4 Statutory Dedications out of the Education Excellence Fund by (\$231)."

5 AMENDMENT NO. 91

6 On page 22, delete lines 2 through 5

7 AMENDMENT NO. 92

8 On page 22, delete lines 19 through 22, and insert the following:

9 "Payable out of the State General Fund by
10 Statutory Dedications out of the Education
11 Excellence Fund to the Non Federal Support
12 Program for PreK through 12th grade students
13 instructional enhancement \$ 231,073"

14 AMENDMENT NO. 93

15 On page 22, at the end of line 35, delete "\$1,477,580" and insert "\$1,720,922"

16 AMENDMENT NO. 94

17 On page 22, at the end of line 39, delete "\$1,477,580" and insert "\$1,720,922"

18 AMENDMENT NO. 95

19 On page 22, at the end of line 42, delete "\$18,309,688" and insert "\$17,936,594"

20 AMENDMENT NO. 96

21 On page 23, at the end of line 4, delete "\$18,309,688" and insert "\$17,936,594"

22 AMENDMENT NO. 97

23 On page 23, at the end of line 8, delete "\$13,000,000" and insert "\$23,000,000"

24 AMENDMENT NO. 98

25 On page 23, at the end of line 39, delete "\$4,866,530" and insert "\$7,834,303"

26 AMENDMENT NO. 99

27 On page 23, delete lines 40 through 44

28 AMENDMENT NO. 100

29 On page 24, between lines 13 and 14, insert the following:

30 "The commissioner of administration is hereby authorized and directed to reduce the means
31 of financing for the Louisiana Cancer Research Center of the Louisiana State University
32 Health Sciences Center at New Orleans/Tulane University Health Sciences Center, as
33 contained in Act No. 199 of the 2022 Regular Session of the Legislature, by reducing the
34 appropriation out of the State General Fund by Statutory Dedications out of the Tobacco Tax
35 Health Care Fund by (\$1,074,557).

36 The commissioner of administration is hereby authorized and directed to adjust the means
37 of finance for State Aid to Local Governmental Entities, as contained in Act No. 199 of the
38 2022 Regular Session of the Legislature, by reducing the appropriation out of the State

1 General Fund by Statutory Dedications out of the Beautification and Improvement of the
2 New Orleans City Park Fund by (\$124,233).

3 The commissioner of administration is hereby authorized and directed to adjust the means
4 of finance for State Aid to Local Governmental Entities, as contained in Act No. 199 of the
5 2022 Regular Session of the Legislature, by reducing the appropriation out of the State
6 General Fund by Statutory Dedications out of the Greater New Orleans Sports Foundation
7 Fund by (\$20,204).

8 **SUPPLEMENTARY BUDGET RECOMMENDATIONS**

9 (Contingent upon the final adoption and concurrence by the Louisiana Senate and
10 Louisiana House of Representatives of Senate Concurrent Resolution No. 3 of the 2023
11 Regular Session of the Legislature)”

12 AMENDMENT NO. 101

13 On page 25, delete lines 34 through 36

14 AMENDMENT NO. 102

15 On page 31, delete lines 7 through 9

16 AMENDMENT NO. 103

17 On page 32, line 3, delete "St. James" and insert "Lutcher"

18 AMENDMENT NO. 104

19 On page 32, delete line 5, insert the following:

20 "to the city of Breaux Bridge District D for drainage and"

21 AMENDMENT NO. 105

22 On page 33, delete line 2, and insert the following: "to the St. Martin Parish School Board
23 for livestock"

24 AMENDMENT NO. 106

25 On page 33, delete lines 41 through 44

26 AMENDMENT NO. 107

27 On page 34, delete lines 15 through 25

28 AMENDMENT NO. 108

29 On page 35, delete lines 39 through 44

30 AMENDMENT NO. 109

31 On page 36, delete lines 1 through 20

32 AMENDMENT NO. 110

33 On page 36, delete lines 23 through 28

34 AMENDMENT NO. 111

35 On page 36, after line 47, insert the following:

1	"Payable out of the State General Fund (Direct)		
2	for Concord Crime Prevention District	\$	10,000
3	Payable out of the State General Fund (Direct)		
4	for H.O.P.E. Outreach in Monroe	\$	75,000
5	Payable out of the State General Fund (Direct)		
6	for Hampco, Inc.	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	for JRF Outreach	\$	1,025,000
9	Payable out of the State General Fund (Direct)		
10	for Leo S. Butler Center	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	for Louisiana Leadership Institute	\$	1,500,000
13	Payable out of the State General Fund (Direct)		
14	for McKinley Alumni Association	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	for Melrose Place Crime Prevention District	\$	10,000
17	Payable out of the State General Fund (Direct)		
18	for Riverbend Crime Prevention District	\$	10,000
19	Payable out of the State General Fund (Direct)		
20	for Sagefield Crime Prevention District	\$	10,000
21	Payable out of the State General Fund (Direct)		
22	for the city of Winnfield	\$	50,000
23	Payable out of the State General Fund (Direct)		
24	for the Louisiana Center Against Poverty	\$	400,000
25	Payable out of the State General Fund (Direct)		
26	for the Lyfe Skills Collaboration	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	for the town of Coshatta	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	for the town of Many	\$	150,000
31	Payable out of the State General Fund (Direct)		
32	for the town of Zwolle	\$	180,000
33	Payable out of the State General Fund (Direct)		
34	for the village of Natchez	\$	200,000
35	Payable out of the State General Fund (Direct)		
36	for Zachary Youth Park	\$	250,000
37	Payable out of the State General Fund (Direct)		
38	the town of Sterlington for weed abatement	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to DeRidder High School for facility repairs	\$	50,000
41	Payable out of the State General Fund (Direct)		

1	to Greaux the Good	\$	750,000
2	Payable out of the State General Fund (Direct)		
3	to Special Olympics Louisiana, Inc.	\$	300,000
4	Payable out of the State General Fund (Direct)		
5	to St. Tammany Parish Recreation District 14	\$	250,000
6	Payable out of the State General Fund (Direct)		
7	to the 19th Judicial District Court for court costs	\$	1,000,000
8	Payable out of the State General Fund (Direct)		
9	to the Acadiana Fairgrounds Commission	\$	300,000
10	Payable out of the State General Fund (Direct)		
11	to the Albany Police Department	\$	65,000
12	Payable out of the State General Fund (Direct)		
13	to the ARC of Ascension	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the Calcasieu Parish School Board	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Campiti Community Development Center	\$	40,000
18	Payable out of the State General Fund (Direct)		
19	to the Catholic Charities of Lafayette	\$	1,500,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Abbeville for roads	\$	750,000
22	Payable out of the State General Fund (Direct)		
23	to the city of Abbeville for sidewalks	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Baton Rouge	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Carencro	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the city of DeRidder for building repairs	\$	65,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Leesville for building repairs	\$	280,000
32	Payable out of the State General Fund (Direct)		
33	to the city of New Iberia	\$	300,000
34	Payable out of the State General Fund (Direct)		
35	to the city of New Orleans	\$	350,000
36	Payable out of the State General Fund (Direct)		
37	to the city of Opelousas	\$	500,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Pineville for road improvements	\$	250,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Ruston for infrastructure improvements	\$	6,000,000

1	Payable out of the State General Fund (Direct)		
2	to the city of St. Martinville	\$	400,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Zachary	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Zachary for parks and recreation	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the Community Foundation of Acadiana	\$	1,000,000
9	Payable out of the State General Fund (Direct)		
10	to the Concordia Parish Police Jury for roads	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the Covington Child Advocacy Center	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the Covington Youth Service Bureau	\$	200,000
15	Payable out of the State General Fund (Direct)		
16	to the East Baton Rouge Council on Aging	\$	60,000
17	Payable out of the State General Fund (Direct)		
18	to the East Feliciana Animal Shelter	\$	70,000
19	Payable out of the State General Fund (Direct)		
20	to the East Feliciana Parish Police Jury	\$	75,000
21	Payable out of the State General Fund (Direct)		
22	to the False River Regional Airport	\$	600,000
23	Payable out of the State General Fund (Direct)		
24	to the Franklin Parish Police Jury for roads	\$	100,000
25	Payable out of the State General Fund (Direct)		
26	to the Gentilly Development District	\$	200,000
27	Payable out of the State General Fund (Direct)		
28	to the Hospice of Acadiana	\$	250,000
29	Payable out of the State General Fund (Direct)		
30	to the Iberville Parish Sheriff's Office	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the Jefferson Davis Parish Police Jury	\$	400,000
33	Payable out of the State General Fund (Direct)		
34	to the Jefferson Davis Parish School Board	\$	300,000
35	Payable out of the State General Fund (Direct)		
36	to the Lake Charles Cemetery Association	\$	200,000
37	Payable out of the State General Fund (Direct)		
38	to the Louisiana Academy	\$	400,000
39	Payable out of the State General Fund (Direct)		
40	to the Louisiana Blue Tarp Program	\$	1,000,000
41	Payable out of the State General Fund (Direct)		

1	to the Louisiana Equine Council	\$	250,000
2	Payable out of the State General Fund (Direct)		
3	to the Louisiana Sports Hall of Fame Foundation	\$	250,000
4	Payable out of the State General Fund (Direct)		
5	to the Louisiana Technology Park	\$	350,000
6	Payable out of the State General Fund (Direct)		
7	to the Magnolia Care Center Veterans Home	\$	150,000
8	Payable out of the State General Fund (Direct)		
9	to the New Orleans Delta Foundation	\$	200,000
10	Payable out of the State General Fund (Direct)		
11	to the NOLA Public Schools (ISC)	\$	150,000
12	Payable out of the State General Fund (Direct)		
13	to the Pierre Part Volunteer Fire Department	\$	25,000
14	Payable out of the State General Fund (Direct)		
15	to the Plaquemine Lock State Historic Site	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Port Allen Police Department	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the Rapides Parish Police Jury for roads	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the St. Bernard Parish Recreation District	\$	400,000
22	Payable out of the State General Fund (Direct)		
23	to the St. Bernard Parish Sheriff's Office	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the St. Martin Parish School Board	\$	60,000
26	Payable out of the State General Fund (Direct)		
27	to the St. Mary Council on Aging	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the St. Tammany Parish Sheriff's Office	\$	500,000
30	Payable out of the State General Fund (Direct)		
31	to the Teche Action Clinic	\$	500,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Addis Police Department	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Boyce for gym roof replacement	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Brusly Police Department	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the town of Clinton Police Department	\$	50,000
40	Payable out of the State General Fund (Direct)		
41	to the town of Colfax	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the town of Independence	\$	100,000
3	Payable out of the State General Fund (Direct)		
4	to the town of Independence	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the town of Jonesville for a grabber truck	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Lecompte for streets and sidewalks	\$	100,000
9	Payable out of the State General Fund (Direct)		
10	to the town of Leonville	\$	200,000
11	Payable out of the State General Fund (Direct)		
12	to the town of Maringouin	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Melville	\$	100,000
15	Payable out of the State General Fund (Direct)		
16	to the town of New Llano for street repairs	\$	225,000
17	Payable out of the State General Fund (Direct)		
18	to the town of Pollock for bullet proof vests	\$	28,000
19	Payable out of the State General Fund (Direct)		
20	to the town of St. Francisville for sewer repair	\$	50,000
21	Payable out of the State General Fund (Direct)		
22	to the town of Washington	\$	125,000
23	Payable out of the State General Fund (Direct)		
24	to the town of Wisner for street repairs	\$	60,000
25	Payable out of the State General Fund (Direct)		
26	to the village of Forest for a police patrol unit	\$	50,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Gilbert for town hall improvements	\$	40,000
29	Payable out of the State General Fund (Direct)		
30	to the village of Grosse Tete	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the village of Hosston for operating expenses	\$	50,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Rosedale	\$	25,000
35	Payable out of the State General Fund (Direct)		
36	to the Washington Parish Veterans Park	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the West Feliciana Parish Police Jury for roads	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to Upward Community Services	\$	75,000
41	Payable out of the State General Fund (Direct)		

1	to Vermilion Parish Ward One Drainage District	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	for Dental Lifeline Network	\$	60,000
4	Payable out of the State General Fund (Direct)		
5	for the city of Denham Springs	\$	200,000
6	Payable out of the State General Fund (Direct)		
7	for the city of Walker	\$	400,000
8	Payable out of the State General Fund (Direct)		
9	for the Wesley Broome Stadium	\$	1,000,000
10	Payable out of the State General Fund (Direct)		
11	to Kenner Council District 1	\$	100,000
12	Payable out of the State General Fund (Direct)		
13	to Livingston Parish Fire District #5	\$	125,000
14	Payable out of the State General Fund (Direct)		
15	to the Baton Rouge Gallery, Inc.	\$	300,000
16	Payable out of the State General Fund (Direct)		
17	to the Burden Foundation in Baton Rouge	\$	300,000
18	Payable out of the State General Fund (Direct)		
19	to the Central Community Theatre	\$	50,000
20	Payable out of the State General Fund (Direct)		
21	to the Central Police Department	\$	150,000
22	Payable out of the State General Fund (Direct)		
23	to the city of New Orleans for crime cameras	\$	50,000
24	Payable out of the State General Fund (Direct)		
25	to the Estelle Playground ADA Tot Lot	\$	375,000
26	Payable out of the State General Fund (Direct)		
27	to the Knock Knock Children's Museum, Inc.	\$	300,000
28	Payable out of the State General Fund (Direct)		
29	to the LaFourche Fire District No. 3	\$	400,000
30	Payable out of the State General Fund (Direct)		
31	to the Lafourche Parish Kramer Fire Department	\$	100,000
32	Payable out of the State General Fund (Direct)		
33	to the Livingston Parish Fair Association	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the Louisiana Art and Science Museum, Inc.	\$	300,000
36	Payable out of the State General Fund (Direct)		
37	to the Louisiana Firefighters Foundation	\$	2,000,000
38	Payable out of the State General Fund (Direct)		
39	to the National WWII Museum in New Orleans	\$	600,000
40	Payable out of the State General Fund (Direct)		
41	to the New Orleans Council on Aging	\$	250,000

1	Payable out of the State General Fund (Direct)		
2	to the St. John the Baptist Parish for water and drainage	\$	200,000
3	Payable out of the State General Fund (Direct)		
4	to the St. John the Baptist Parish Sheriff's Office	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Terrebonne Churches United Food Bank	\$	500,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Grand Isle	\$	500,000
9	Payable out of the State General Fund (Direct)		
10	to the Youth Empowerment Project	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	for Friends All United for Natchitoches Animals		
13	(FAUNA)	\$	400,000
14	Payable out of the State General Fund (Direct)		
15	for improvements to the Benton Baseball		
16	Complex	\$	68,000
17	Payable out of the State General Fund (Direct)		
18	for Mayfair Park/Park East Heights Crime		
19	Prevention and Development District	\$	10,000
20	Payable out of the State General Fund (Direct)		
21	for Opportunity and Industrialization Center,		
22	Incorporated of Ouachita	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	for street and drainage improvements to the		
25	Haughton Police Station	\$	150,000
26	Payable out of the State General Fund (Direct)		
27	for street and drainage improvements to the		
28	town of Benton	\$	40,000
29	Payable out of the State General Fund (Direct)		
30	for street and drainage improvements to the		
31	town of Plain Dealing	\$	40,000
32	Payable out of the State General Fund (Direct)		
33	for the Association for the Preservation of		
34	Historic Natchitoches (APHN)	\$	400,000
35	Payable out of the State General Fund (Direct)		
36	for the Beauregard Parish Sheriff's Office		
37	communications room	\$	50,000
38	Payable out of the State General Fund (Direct)		
39	for the Beauregard Parish Waterworks District 6		
40	maintenance building	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	for the Big Buddy Program with the Youth		
43	Legislature	\$	60,000
44	Payable out of the State General Fund (Direct)		
45	for the Vixen Water System for media		

1	replacement and system repairs	\$	50,000
2	Payable out of the State General Fund (Direct)		
3	to the village of Spearsville for town center		
4	improvements	\$	25,000
5	Payable out of the State General Fund (Direct)		
6	to Capital Renaissance International School for		
7	operations and facility improvements	\$	200,000
8	Payable out of the State General Fund (Direct)		
9	to Centenary College for Mickle Hall		
10	Renovation	\$	500,000
11	Payable out of the State General Fund (Direct)		
12	to Claiborne Memorial Medical Center for the		
13	Rural Hospital of Choice - Service Excellence		
14	Initiative	\$	70,000
15	Payable out of the State General Fund (Direct)		
16	to CLBC Family Development LLC for summer		
17	camp	\$	20,000
18	Payable out of the State General Fund (Direct)		
19	to Faith House for maintenance, upgrades and		
20	construction of facilities	\$	500,000
21	Payable out of the State General Fund (Direct)		
22	to Grandparents Raising Grandchildren of		
23	Louisiana	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to Grant Parish Government for the Rifle Range		
26	project	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to Hiram Lodge #12 in Donaldsonville for		
29	renovations	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to KCAcademy for recovery, planning, and		
32	construction projects	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to Lincoln Parish Government for		
35	firefighters breathing packs	\$	90,000
36	Payable out of the State General Fund (Direct)		
37	to Magnolia Community Services for a		
38	vocational social skills program	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to Mount Moriah Lodge #17 in Napoleonville		
41	for renovations	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to Rapides Parish Fire District 5, Station 6, for		
44	emergency power supply	\$	55,000
45	Payable out of the State General Fund (Direct)		
46	to Rapides Parish Fire District 9 for driveway		

1	repairs	\$	250,000
2	Payable out of the State General Fund (Direct)		
3	to Save the Dairy Barn at Buhlow Lake for		
4	repairs to the historic dairy barn building	\$	125,000
5	Payable out of the State General Fund (Direct)		
6	to South Beauregard School for sewer plant		
7	replacement	\$	300,000
8	Payable out of the State General Fund (Direct)		
9	to Southern University for marching band		
10	uniforms	\$	250,000
11	Payable out of the State General Fund (Direct)		
12	to St. Charles Parish for the Department of		
13	Parks and Recreation	\$	525,000
14	Payable out of the State General Fund (Direct)		
15	to St. Charles Parish for the LaBranche		
16	Wetland Watchers Park	\$	75,000
17	Payable out of the State General Fund (Direct)		
18	to St. Charles Parish for two (2) 24-inch		
19	water pumps	\$	400,000
20	Payable out of the State General Fund (Direct)		
21	to St. Frances de Sales Oratory for restoration		
22	projects	\$	25,000
23	Payable out of the State General Fund (Direct)		
24	to St. James Parish Government for the acquisition		
25	of solar-powered school zone warning lights on		
26	LA44 for Paulina Elementary School and St. Peter		
27	Chanel School in Paulina and for engineering,		
28	design, and improvements to parish roads in		
29	Bellevue Lakes Subdivision	\$	500,000
30	Payable out of the State General Fund (Direct)		
31	to St. James Parish School Board for the intern and		
32	apprentice program and other operations		
33	and maintenance for parish schools	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the 18th Judicial District Court for a new		
36	CASA organization	\$	55,000
37	Payable out of the State General Fund (Direct)		
38	to the 23rd Judicial District Public Defender's		
39	Office for technology upgrades	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the Algiers Development District for		
42	beautification and litter abatement projects	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Algiers Development District for		
45	recreational infrastructure projects	\$	100,000
46	Payable out of the State General Fund (Direct)		
47	to the Algiers Development District for Federal		

1	City for infrastructure and maintenance projects	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the Algiers Economic Development Foundation		
4	for the Algiers Career and Educational Development Program	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Allen Parish Police Jury for the		
7	replacement of the Park Road bridge in Kinder	\$	400,000
8	Payable out of the State General Fund (Direct)		
9	to the Allen Parish Police Jury for the replacement		
10	or repairs to the roof of the District Attorney's office	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the American Rose Society for general		
13	improvements	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Ascension Parish Government for		
16	engineering, design, right-of-way acquisition, and		
17	construction of Bluff Road Highway 73 connector	\$	250,000
18	Payable out of the State General Fund (Direct)		
19	to the Assumption Parish Sheriff's Office for		
20	upgraded surveillance tools for detectives and		
21	narcotics	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the Avoyelles Parish School Board for the		
24	replacement and repairs of the HVAC systems	\$	200,000
25	Payable out of the State General Fund (Direct)		
26	to the Baker Economic Development District		
27	and Convention Center	\$	50,000
28	Payable out of the State General Fund (Direct)		
29	to the Baton Rouge North Economic		
30	Development District	\$	100,000
31	Payable out of the State General Fund (Direct)		
32	to the Beauregard Parish Police Jury for Bundicks		
33	Lake Clark Road Recreation Center		
34	hurricane repairs	\$	45,000
35	Payable out of the State General Fund (Direct)		
36	to the BHP Billiton YMCA in Shreveport on		
37	3455 Knight Street	\$	1,000,000
38	Payable out of the State General Fund (Direct)		
39	to the BHP Billiton YMCA in Shreveport on		
40	400 McNeil Street	\$	500,000
41	Payable out of the State General Fund (Direct)		
42	to the Bienville Parish Police Jury for drainage		
43	improvements and road and highway improvements		
44	limited to properties in current Senate District 36		
45	within Parish Districts 3, 4, 5, and 6	\$	100,000
46	Payable out of the State General Fund (Direct)		
47	to the Bogalusa Police Department for the		

1	acquisition of crime cameras	\$	162,000
2	Payable out of the State General Fund (Direct)		
3	to the Bossier City for improvements to streets		
4	and drainage	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Bossier Parish Police Jury for new		
7	pavilions at the South Bossier Park	\$	193,000
8	Payable out of the State General Fund (Direct)		
9	to the Bossier Parish Police Jury for South		
10	Bossier Park for lights for the Field of Dreams	\$	80,000
11	Payable out of the State General Fund (Direct)		
12	to the Brownsfield Fire Department for		
13	infrastructure and station rehabilitation	\$	350,000
14	Payable out of the State General Fund (Direct)		
15	to the Caddo Parish Sheriff's Office for		
16	equipment	\$	150,000
17	Payable out of the State General Fund (Direct)		
18	to the Calcasieu Parish School Board for the		
19	Dequincy School Safety Zone	\$	28,000
20	Payable out of the State General Fund (Direct)		
21	to the Caldwell Parish Police Jury for hard		
22	surfacing	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the Carlyss Fire Department for the		
25	acquisition of equipment	\$	100,000
26	Payable out of the State General Fund (Direct)		
27	to the Catahoula Parish Police Jury for hard		
28	surfacing	\$	300,000
29	Payable out of the State General Fund (Direct)		
30	to the Central Community School System		
31	Autism Park	\$	150,000
32	Payable out of the State General Fund (Direct)		
33	to the Central Community School System for		
34	softball batting cages, locker room, and CHS		
35	weight room	\$	3,000,000
36	Payable out of the State General Fund (Direct)		
37	to the Chenault International Airport for		
38	recovery, planning, and construction projects	\$	150,000
39	Payable out of the State General Fund (Direct)		
40	to the Chez Hope Family Violence Crisis Center		
41	for facility repairs and improvements	\$	280,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Alexandria for capital		
44	improvements	\$	250,000
45	Payable out of the State General Fund (Direct)		
46	to the city of Breaux Bridge for infrastructure		

1	projects	\$	200,000
2	Payable out of the State General Fund (Direct)		
3	to the city of Covington for beautification		
4	projects	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	to the city of Denham Springs - Main Street		
7	Antique District	\$	200,000
8	Payable out of the State General Fund (Direct)		
9	to the city of Eunice for planning and design of		
10	2nd Street Development	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the city of Franklin for the Franklin		
13	Beautification Committee	\$	50,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Franklin for the Franklin		
16	roundabout on Highway 3211	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Gretna for renovations to the		
19	Farmer's Market	\$	137,000
20	Payable out of the State General Fund (Direct)		
21	to the city of Lake Charles for recovery,		
22	planning, and construction projects	\$	250,000
23	Payable out of the State General Fund (Direct)		
24	to the city of Minden for street improvements, local		
25	match for DRA planning, Christmas decorations,		
26	improvements to Animal Control		
27	Facility	\$	100,000
28	Payable out of the State General Fund (Direct)		
29	to the city of Monroe for the purchase of a		
30	bulldozer	\$	250,000
31	Payable out of the State General Fund (Direct)		
32	to the city of New Orleans for the Department		
33	of Parks and Parkways	\$	200,000
34	Payable out of the State General Fund (Direct)		
35	to the city of New Orleans for the Office of		
36	Economic Development	\$	100,000
37	Payable out of the State General Fund (Direct)		
38	to the city of Port Allen for Highway 1 grass		
39	cutting	\$	25,000
40	Payable out of the State General Fund (Direct)		
41	to the city of Port Allen for street and drainage		
42	improvements	\$	250,000
43	Payable out of the State General Fund (Direct)		
44	to the city of Springhill for dirt work, construction,		
45	and improvements to the Springhill		
46	Recreation Complex	\$	100,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Springhill for roof repair of the		
3	Springhill Fire Department	\$	50,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Sulphur for recovery, planning,		
6	and construction projects	\$	250,000
7	Payable out of the State General Fund (Direct)		
8	to the city of West Monroe for the purchase of		
9	a dump truck	\$	125,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Westlake for recovery,		
12	planning, and construction projects	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the city of Winnfield for a vacuum excavator		
15	unit	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Claiborne Cultural Innovation District for		
18	beautification	\$	100,000
19	Payable out of the State General Fund (Direct)		
20	to the Claiborne Parish Police Jury for a new		
21	roof at the police jury administration building	\$	100,000
22	Payable out of the State General Fund (Direct)		
23	to the Claiborne Parish Police Jury for a water line		
24	extension for Pinehill Water System on ED		
25	White Road in Haynesville	\$	40,000
26	Payable out of the State General Fund (Direct)		
27	to the Claiborne Parish Police Jury for furnishings		
28	at the new Haynesville Branch Library	\$	50,000
29	Payable out of the State General Fund (Direct)		
30	to the Claiborne Parish Police Jury for road		
31	paving and repair to Ed White Road	\$	50,000
32	Payable out of the State General Fund (Direct)		
33	to the Claiborne Parish Police Jury for road paving,		
34	water and sewer repairs within current		
35	Senate District 36	\$	50,000
36	Payable out of the State General Fund (Direct)		
37	to the Claiborne Parish Police Jury for water		
38	lines on Pondarosa Road	\$	10,000
39	Payable out of the State General Fund (Direct)		
40	to the Community Foundation of Southwest		
41	Louisiana for the acquisition of park equipment at		
42	McNeese State University and Riverside Park		
43	in North Lake Charles	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the Covington Youth Soccer Association for		
46	capital improvements	\$	250,000
47	Payable out of the State General Fund (Direct)		

1	to the Cyber Innovation Center in Bossier		
2	Parish for generator upgrade	\$	1,000,000
3	Payable out of the State General Fund (Direct)		
4	to the Denham Springs Animal Shelter Pet Aid, Inc.	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Denham Springs High School STEM &		
7	Robotics Center	\$	75,000
8	Payable out of the State General Fund (Direct)		
9	to the DeRidder Police Department for		
10	computer equipment	\$	28,000
11	Payable out of the State General Fund (Direct)		
12	to the Desoto Parish Chamber of Commerce for		
13	community reinvestment	\$	20,000
14	Payable out of the State General Fund (Direct)		
15	to the Desoto Parish Sheriff's Office for equipment	\$	250,000
16	Payable out of the State General Fund (Direct)		
17	to the Diocese of Lake Charles for restoration projects	\$	50,000
18	Payable out of the State General Fund (Direct)		
19	to the Dr. James Gilmore, Jr. Institute for		
20	Human Development and Excellence	\$	200,000
21	Payable out of the State General Fund (Direct)		
22	to the East Baton Rouge Parish Sheriff's Office		
23	Fentanyl and Human Trafficking Task Force	\$	1,000,000
24	Payable out of the State General Fund (Direct)		
25	to the East Baton Rouge Parish Sheriff's Office		
26	for community outreach	\$	350,000
27	Payable out of the State General Fund (Direct)		
28	to the East Feliciana Parish Sheriff's Office for		
29	the purchase of equipment	\$	50,000
30	Payable out of the State General Fund (Direct)		
31	to the East New Orleans Neighborhood		
32	Advisory Commission	\$	150,000
33	Payable out of the State General Fund (Direct)		
34	to the Evangeline Parish Police Jury for		
35	maintenance, upgrades, and construction of facilities	\$	400,000
36	Payable out of the State General Fund (Direct)		
37	to the Finding Our Roots African American		
38	Museum in Houma	\$	200,000
39	Payable out of the State General Fund (Direct)		
40	to the Franklin Parish Sheriff's Office for		
41	upgrades and merit program	\$	75,000
42	Payable out of the State General Fund (Direct)		
43	to the Friends of Mansfield Female College		
44	Museum for operating funds	\$	50,000
45	Payable out of the State General Fund (Direct)		

1	to the Governor's Council on the Success of		
2	Black Men and Boys	\$	250,000
3	Payable out of the State General Fund (Direct)		
4	to the Grant Parish Police Jury for roads and drainage	\$	100,000
5	Payable out of the State General Fund (Direct)		
6	to the Grant Parish Sheriff's Office for police radios	\$	32,000
7	Payable out of the State General Fund (Direct)		
8	to the Gretna Police Department for the		
9	acquisition of dash camera equipment	\$	200,000
10	Payable out of the State General Fund (Direct)		
11	to the Gretna Police Department for the		
12	acquisition of training simulators	\$	72,000
13	Payable out of the State General Fund (Direct)		
14	to the Gretna Police Department for the acquisition		
15	of two (2) Major Crime Task Force vehicles	\$	42,000
16	Payable out of the State General Fund (Direct)		
17	to the Gueydan Museum for repairs and construction	\$	100,000
18	Payable out of the State General Fund (Direct)		
19	to the Harahan Police Department for a police vehicle	\$	45,000
20	Payable out of the State General Fund (Direct)		
21	to the Harahan Police Department for the		
22	acquisition of body cameras	\$	200,000
23	Payable out of the State General Fund (Direct)		
24	to the Harahan Police Department for the		
25	acquisition of in-dash cameras	\$	80,000
26	Payable out of the State General Fund (Direct)		
27	to the Harahan Senior Center for HVAC improvements	\$	125,000
28	Payable out of the State General Fund (Direct)		
29	to the Iberia Parish Government for		
30	infrastructure projects	\$	200,000
31	Payable out of the State General Fund (Direct)		
32	to the Iberville Parish Sheriff's Office for upgrades	\$	100,000
33	Payable out of the State General Fund (Direct)		
34	to the International Sustainable Resilience Center,		
35	Inc., for development of a disaster readiness risk		
36	mitigation model and learning game for		
37	elementary school students	\$	25,000
38	Payable out of the State General Fund (Direct)		
39	to the Jackson Parish Government for mowing		
40	and maintenance equipment	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the Jackson Parish Government for the		
43	purchase of a live floor trailer	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to the Jefferson Parish Council for Council		

1	District No. 3 for educational programs	\$	100,000
2	Payable out of the State General Fund (Direct)		
3	to the Jefferson Parish Council for improvements to		
4	Historic Property located in Jefferson Parish		
5	Council District No. 2	\$	1,000,000
6	Payable out of the State General Fund (Direct)		
7	to the Jefferson Parish Sheriff's Office for		
8	vehicle disabling devices	\$	8,900
9	Payable out of the State General Fund (Direct)		
10	to the Jefferson Parish Sheriff's Office for crime		
11	scene screens	\$	11,978
12	Payable out of the State General Fund (Direct)		
13	to the Jefferson Parish Sheriff's Office for Level		
14	3 ballistic shields for patrol deputies	\$	125,600
15	Payable out of the State General Fund (Direct)		
16	to the Jefferson Parish Sheriff's Office for the		
17	Narcotics Bureau	\$	198,200
18	Payable out of the State General Fund (Direct)		
19	to the Jefferson Parish Sheriff's Office for the		
20	SIB Bureau	\$	74,105
21	Payable out of the State General Fund (Direct)		
22	to the Jefferson Parish Sheriff's Office for wireless		
23	ear pieces for the motorcycle traffic division	\$	27,708
24	Payable out of the State General Fund (Direct)		
25	to the Kenner Police Department for the		
26	purchase of body cameras	\$	500,000
27	Payable out of the State General Fund (Direct)		
28	to the Kenner Police Department for the		
29	purchase of flock cameras	\$	200,000
30	Payable out of the State General Fund (Direct)		
31	to the LaFourche Parish government to clear		
32	canals and bayous from storms	\$	200,000
33	Payable out of the State General Fund (Direct)		
34	to the Lake Area Mountain Bike Organization for		
35	the master plan and design project at Sam		
36	Houston Jones State Park	\$	50,000
37	Payable out of the State General Fund (Direct)		
38	to the LaSalle Parish Police Jury for hard surfacing	\$	100,000
39	Payable out of the State General Fund (Direct)		
40	to the Little Farms Booster for field and facility		
41	improvements	\$	200,000
42	Payable out of the State General Fund (Direct)		
43	to the Livingston Parish Government for		
44	engineering, design, and improvements to Old		
45	Settlement Road in Port Vincent	\$	500,000
46	Payable out of the State General Fund (Direct)		

1	to the Logansport Chamber of Commerce for		
2	building improvements	\$	50,000
3	Payable out of the State General Fund (Direct)		
4	to the Louisiana Alliance of Boys and Girls Clubs		
5	for programs and operations in Natchitoches	\$	30,000
6	Payable out of the State General Fund (Direct)		
7	to the Monroe City Schools for the Neville High		
8	School Carl Smith Park girls softball batting		
9	cage with compliant improvements	\$	105,000
10	Payable out of the State General Fund (Direct)		
11	to the Morehouse Parish Police Jury for		
12	Sunshine Road repairs	\$	200,000
13	Payable out of the State General Fund (Direct)		
14	to the Morehouse Parish Sheriff's Office for K-9		
15	Program vehicle and equipment	\$	50,000
16	Payable out of the State General Fund (Direct)		
17	to the Mt. Lebanon Historical Society in Gibsland		
18	for repair and construction on the historic		
19	Wayside Cottage	\$	75,000
20	Payable out of the State General Fund (Direct)		
21	to the Natchitoches Parish Port for a tractor and		
22	implements	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the New Orleans Council on Aging for		
25	operational expenses for the Cut Off Senior Center	\$	12,000
26	Payable out of the State General Fund (Direct)		
27	to the New Orleans Council on Aging for		
28	operational expenses for the Arthur Monday		
29	Senior Center	\$	12,000
30	Payable out of the State General Fund (Direct)		
31	to the New Orleans Downtown Development		
32	District for enforcement and beautification	\$	250,000
33	Payable out of the State General Fund (Direct)		
34	to the Northeast Louisiana Music Trail for the		
35	acquisition of sign markers	\$	10,000
36	Payable out of the State General Fund (Direct)		
37	to the Northshore Community and Technical		
38	College Livingston campus	\$	250,000
39	Payable out of the State General Fund (Direct)		
40	to the Oretha Castle Haley Boulevard Merchants		
41	and Business Association for beautification	\$	100,000
42	Payable out of the State General Fund (Direct)		
43	to the Orleans Parish Civil District Court for the		
44	Assistive Outpatient Treatment Program	\$	150,000
45	Payable out of the State General Fund (Direct)		
46	to the Orleans Parish Criminal District Court for		
47	the Re-entry Program	\$	150,000

1	Payable out of the State General Fund (Direct)		
2	to the Ouachita Parish Government for the		
3	purchase of a track hoe	\$	150,000
4	Payable out of the State General Fund (Direct)		
5	to the Ouachita Parish Government for the		
6	purchase of a culvert cleaner	\$	90,000
7	Payable out of the State General Fund (Direct)		
8	to the Ouachita Parish Police Jury for a regional		
9	pump storage facility	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the Ouachita Parish School Board for asphalt		
12	replacement and striping for West Monroe		
13	High School	\$	100,000
14	Payable out of the State General Fund (Direct)		
15	to the Ouachita Parish School Board for vape		
16	detection equipment for West Ouachita High School	\$	100,000
17	Payable out of the State General Fund (Direct)		
18	to the Ouachita Parish Sheriff's Office for		
19	tactical vests	\$	130,000
20	Payable out of the State General Fund (Direct)		
21	to the Plaquemines Parish Government for		
22	expansion and development plans for the		
23	Government Complex	\$	100,000
24	Payable out of the State General Fund (Direct)		
25	to the Plaquemines Parish Government for		
26	recreational infrastructure improvements in the		
27	town of Irontown	\$	150,000
28	Payable out of the State General Fund (Direct)		
29	to the Plaquemines Parish Sheriff's Office for		
30	the acquisition of body and vehicle cameras	\$	175,000
31	Payable out of the State General Fund (Direct)		
32	to the Pointe Coupee Parish Sheriff's Office for		
33	the purchase of equipment	\$	50,000
34	Payable out of the State General Fund (Direct)		
35	to the Pointe Coupee Volunteer Fire Department	\$	25,000
36	Payable out of the State General Fund (Direct)		
37	to the Project Reclaim of Minden, Inc. for		
38	program costs and building improvements	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the Rapides Parish Police Jury for metal		
41	detectors at the Rapides Parish Coliseum	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the Rapides Parish Police Jury for window		
44	renovations at the Rapides Parish Courthouse	\$	75,000
45	Payable out of the State General Fund (Direct)		
46	to the Recreation and Park Commission for East		
47	Baton Rouge Parish (BREC) for the Baton		

1	Rouge Gallery	\$	200,000
2	Payable out of the State General Fund (Direct)		
3	to the Regional Military Museum Foundation in		
4	Houma	\$	500,000
5	Payable out of the State General Fund (Direct)		
6	to the River Road African-American Museum for		
7	True Friend Benevolent Restoration and		
8	other operations	\$	200,000
9	Payable out of the State General Fund (Direct)		
10	to the Sabine Parish School Board for Ebarb		
11	Gym improvements	\$	50,000
12	Payable out of the State General Fund (Direct)		
13	to the Shreveport Police Department for equipment	\$	150,000
14	Payable out of the State General Fund (Direct)		
15	to the South Central Louisiana Human Services		
16	Authority for the ARC of Lafourche	\$	200,000
17	Payable out of the State General Fund (Direct)		
18	to the South Central Louisiana Human Services		
19	Authority for the ARC of St. Mary	\$	200,000
20	Payable out of the State General Fund (Direct)		
21	to the Southern Forest Heritage Museum for		
22	maintenance, upgrades, and construction of facilities	\$	100,000
23	Payable out of the State General Fund (Direct)		
24	to the Southern University Board of Supervisors for		
25	the Southern University Agricultural		
26	Research and Extension Center	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the Southwest Louisiana Convention and Visitors		
29	Bureau for the Southwest Louisiana		
30	Mardi Gras Museum of Imperial Calcasieu	\$	50,000
31	Payable out of the State General Fund (Direct)		
32	to the St. Bernard Parish Department of		
33	Housing and Redevelopment	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the St. Helena Economic Development		
36	Foundation	\$	44,000
37	Payable out of the State General Fund (Direct)		
38	to the St. Helena Parish Montpelier		
39	infrastructure of water tower	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the St. James Parish School Board for the		
42	College and Career Center for the Entrepreneur		
43	Cosmetology Program	\$	100,000
44	Payable out of the State General Fund (Direct)		
45	to the St. John the Baptist Parish for Lafreniere		
46	boat launch	\$	25,000

1	Payable out of the State General Fund (Direct)		
2	to the St. Martin Parish Government for		
3	infrastructure projects	\$	200,000
4	Payable out of the State General Fund (Direct)		
5	to the St. Martin Parish Hospital Service District	\$	1,500,000
6	Payable out of the State General Fund (Direct)		
7	to the St. Martin Parish Recreation District No. 1	\$	250,000
8	Payable out of the State General Fund (Direct)		
9	to the St. Mary Parish Hospital District No. 1 for		
10	interior design improvements at the Wellness Center	\$	100,000
11	Payable out of the State General Fund (Direct)		
12	to the St. Tammany Parish Government for		
13	Highway 22 improvements	\$	500,000
14	Payable out of the State General Fund (Direct)		
15	to the St. Tammany Parish Recreation District 5		
16	for the pump slough boat launch	\$	20,000
17	Payable out of the State General Fund (Direct)		
18	to the St. Tammany Parish School Board		
19	for the Pearl River High School track lighting	\$	150,000
20	Payable out of the State General Fund (Direct)		
21	to the Terrebonne Fire District 4 in Grand Calliou	\$	250,000
22	Payable out of the State General Fund (Direct)		
23	to the Third District Volunteer Fire Department		
24	in River Ridge for equipment purchases	\$	150,000
25	Payable out of the State General Fund (Direct)		
26	to the town of Addis for Highway 1 grass cutting	\$	25,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Ball for the purchase of a		
29	shaker/screener machine	\$	58,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Brusly for Highway 1 grass cutting	\$	25,000
32	Payable out of the State General Fund (Direct)		
33	to the town of Grambling for overlay on Central Avenue	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the town of Greenwood for town improvements	\$	150,000
36	Payable out of the State General Fund (Direct)		
37	to the town of Haynesville for police		
38	department upgrades	\$	150,000
39	Payable out of the State General Fund (Direct)		
40	to the town of Logansport for town		
41	improvements	\$	200,000
42	Payable out of the State General Fund (Direct)		
43	to the town of Madisonville for the acquisition		
44	of equipment	\$	86,500

1	Payable out of the State General Fund (Direct)		
2	to the town of Oberlin to repair and replace		
3	equipment at the Veterans Park	\$	30,000
4	Payable out of the State General Fund (Direct)		
5	to the town of Plain Dealing for street, water,		
6	and sewer repairs	\$	25,000
7	Payable out of the State General Fund (Direct)		
8	to the town of Ringgold for street, water, and		
9	sewer repairs	\$	25,000
10	Payable out of the State General Fund (Direct)		
11	to the town of Shongaloo for street, water, and		
12	sewer repairs	\$	25,000
13	Payable out of the State General Fund (Direct)		
14	to the town of Sibley for street, water, and		
15	sewer repairs	\$	25,000
16	Payable out of the State General Fund (Direct)		
17	to the town of Sorrento for improvements to		
18	Railroad and Cypress Streets	\$	250,000
19	Payable out of the State General Fund (Direct)		
20	to the town of Stonewall for town		
21	improvements	\$	150,000
22	Payable out of the State General Fund (Direct)		
23	to the town of Winnsboro for park		
24	improvements	\$	40,000
25	Payable out of the State General Fund (Direct)		
26	to the Traveler's Aid Society for homelessness		
27	outreach and support services	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the Tulane University Police Department for		
30	a dispatch console	\$	365,589
31	Payable out of the State General Fund (Direct)		
32	to the Tulane University Police Department for		
33	All Band Smart Radios	\$	393,150
34	Payable out of the State General Fund (Direct)		
35	to the Tulane University Police Department for		
36	conductive weapons	\$	80,500
37	Payable out of the State General Fund (Direct)		
38	to the Tulane University Police Department for		
39	emergency medical training for dispatchers	\$	6,200
40	Payable out of the State General Fund (Direct)		
41	to the Tulane University Police Department for		
42	field officer rugged computer tablets	\$	92,750
43	Payable out of the State General Fund (Direct)		
44	to the Union Parish Police Jury for a LeeBoy		
45	NV55 Sweep Pro Broom	\$	87,000
46	Payable out of the State General Fund (Direct)		

1	to the Union Parish Police Jury for the Betty		
2	Street Community Center for HVAC upgrades	\$	45,000
3	Payable out of the State General Fund (Direct)		
4	to the Vernon Parish School Board for sewer		
5	plant replacement	\$	60,000
6	Payable out of the State General Fund (Direct)		
7	to the Vernon Parish Sheriff's Office for law		
8	enforcement equipment	\$	42,000
9	Payable out of the State General Fund (Direct)		
10	to the village of Anacoco for well head shed		
11	hurricane repairs	\$	22,000
12	Payable out of the State General Fund (Direct)		
13	to the village of Athens for street, water, and		
14	sewer repairs	\$	25,000
15	Payable out of the State General Fund (Direct)		
16	to the village of Cotton Valley for street, water,		
17	and sewer repairs	\$	25,000
18	Payable out of the State General Fund (Direct)		
19	to the village of Dixie Inn for street, water, and		
20	sewer repairs	\$	25,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Elizabeth for the acquisition of		
23	equipment for the Police Department	\$	30,000
24	Payable out of the State General Fund (Direct)		
25	to the village of Grand Cane for village		
26	improvements	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the village of Harrisonburg for fire		
29	department equipment and park upgrades	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the village of Jamestown for street, water, and		
32	sewer repairs	\$	25,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Loreauville for improvements		
35	to the roundabout	\$	100,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Mangham for equipment for the		
38	utility department	\$	60,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Sarepta for street, water, and		
41	sewer repairs	\$	25,000
42	Payable out of the State General Fund (Direct)		
43	to the village of Sicily Island for streets and drainage	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to the village of Simpson for water system repairs	\$	100,000
46	Payable out of the State General Fund (Direct)		

1	to the Webster Parish Police Jury for courthouse		
2	plumbing repairs, improvements and elevator		
3	replacement	\$	183,000
4	Payable out of the State General Fund (Direct)		
5	to the West Baton Rouge Parish Fire		
6	Department for three fire trucks	\$	1,000,000
7	Payable out of the State General Fund (Direct)		
8	to the West Carroll Chamber of Commerce for roof		
9	replacement of the Old West Carroll National		
10	Bank Building	\$	50,000
11	Payable out of the State General Fund (Direct)		
12	to the West Carroll Parish Police Jury for the		
13	Epps Water System	\$	30,000
14	Payable out of the State General Fund (Direct)		
15	to the West Carroll Parish School Board for Oak		
16	Grove High School Boys and Girls Athletic		
17	Facility upgrades	\$	60,000
18	Payable out of the State General Fund (Direct)		
19	to the West Carroll Police Jury for a clipping tractor	\$	100,000
20	Payable out of the State General Fund (Direct)		
21	to the West Carroll Sheriff's Office for two (2)		
22	police patrol units	\$	110,000
23	Payable out of the State General Fund (Direct)		
24	to the West Feliciana Parish Sheriff's Office for		
25	the purchase of equipment	\$	50,000
26	Payable out of the State General Fund (Direct)		
27	to the White Castle Water System for improvements	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the White Castle/Bayou Goula Volunteer Fire		
30	Department	\$	25,000
31	Payable out of the State General Fund (Direct)		
32	to the YMCA of Bogalusa for building repairs		
33	and equipment	\$	100,000
34	Payable out of the State General Fund (Direct)		
35	to the Young Men's Christian Association of the		
36	Capital Area	\$	300,000
37	Payable out of the State General Fund (Direct)		
38	to Widow Son Lodge #10 in Plaquemine for		
39	renovations	\$	100,000
40	Payable out of the State General Fund (Direct)		
41	to the Algiers Development District for the Human		
42	Assistance Needs and Development Program	\$	100,000
43	Payable out of the State General Fund (Direct)		
44	to the Jefferson Parish Government for Parc des		
45	Families for park improvements	\$	250,000
46	Payable out of the State General Fund (Direct)		

1 to the town of Grand Isle for improvements and
2 repairs to Caminada Pass fishing pier \$ 250,000

3 Payable out of the State General Fund (Direct)
4 to the Plaquemines Parish Council for repairs
5 and maintenance to Fort Jackson located in
6 Buras-Triumph \$ 100,000

7 Payable out of the State General Fund (Direct)
8 to the Croatian American Society located in
9 Plaquemines Parish \$ 100,000

10 Payable out of the State General Fund (Direct)
11 to the town of Iowa \$ 300,000"

12 AMENDMENT NO. 112

13 On page 37, line 2, delete "\$12,500,000" and insert "\$18,500,000"

14 AMENDMENT NO. 113

15 On page 39, between lines 32 and 33, insert the following:

16 "(17) The sum of \$9,500.00 for payment of the consent judgment captioned "Nicole
17 Simone versus Marvin D. Frazier, et al", signed on November 14, 2022, between the state
18 of Louisiana, through the Department of Transportation and Development and Nicole
19 Simone, bearing Number 635,014, Section 26, on the docket of the Nineteenth Judicial
20 District Court, parish of East Baton Rouge, state of Louisiana.

21 (18) The sum of \$17,500 for payment of the consent judgment captioned "Rhonda Knox,
22 et al versus the state of Louisiana, through the Department of Transportation and
23 Development", signed on October 25, 2021, between the state of Louisiana, through the
24 Department of Transportation and Development and Rhonda Knox, bearing Number
25 C-60303, on the docket of the Third Judicial District Court, parish of Lincoln, state of
26 Louisiana.

27 (19) The sum of \$7,000 for payment of the consent judgment captioned "Kimberly Scott
28 versus the City of Monroe, State of Louisiana", signed on January 14, 2023, between the
29 state of Louisiana, through the Department of Transportation and Development and
30 Kimberly Scott, bearing Number C-2019-3506, on the docket of the Fourth Judicial District
31 Court, parish of Ouachita, state of Louisiana.

32 (20) The sum of \$15,000 for payment of the consent judgment captioned "Harper
33 Armstrong, et ux versus Sentury Select Insurance Company, et al", signed on July 14, 2021,
34 between the state of Louisiana, through the Department of Transportation and Development
35 and Harper Armstrong and Lois Armstrong, bearing Number 2018-405, on the docket of the
36 Fourth Judicial District Court, parish of Morehouse, state of Louisiana.

37 (21) The sum of \$20,000 for payment of the consent judgment captioned "Miranda
38 Greer, individually and as the natural tutrix of her minor children, Mercedes McCool and
39 Ryli McCool, and Derrick Thompson, individually and as the administrator of the estate of
40 his minor children Adeyln Thompson versus Travelers Property Casualty Corporation, J.F.
41 Brennan Company, Inc., Kemp S. Pearson, and the state of Louisiana, through the
42 Department of Transportation and Development", signed on June 13, 2022, between the state
43 of Louisiana, through the Department of Transportation and Development and Miranda
44 Greer, individually and as the natural tutrix of her minor children, Mercedes McCool and
45 Ryli McCool, and Derrick Thompson, individually and as the administrator of the estate of
46 his minor children Adeyln Thompson, bearing Number 2018-373, on the docket of the
47 Fourth Judicial District Court, parish of Morehouse, state of Louisiana.

48 (22)(a)The sum of \$1,300,000 for payment of the consent judgment captioned "Direct
49 General Insurance Company of Louisiana versus Tonia Boggs, Paige Boggs and William T.
50 Walker consolidated with William Tyler Walker and Samantha Woods versus FCCI
51 Insurance Company, et al", signed on March 13, 2023, between the state of Louisiana,
52 through the Department of Transportation and Development and William Tyler Walker,

1 bearing Numbers 2015-178 and 2015-271, on the docket of the Fourth Judicial District
2 Court, parish of Morehouse, state of Louisiana.

3 (b) A sum of up to \$1,500,000 awarded to William Tyler Walker in the consent
4 judgment captioned "Direct General Insurance Company of Louisiana versus Tonia Boggs,
5 Paige Boggs and William T. Walker consolidated with William Tyler Walker and Samantha
6 Woods versus FCCI Insurance Company, et al", signed on March 13, 2023, for future
7 medical care and related benefits shall be payable from the Future Medical Care Fund
8 pursuant to R.S. 39:1533.2.

9 (c) The sum of \$200,000 for payment of the consent judgment captioned "Direct
10 General Insurance Company of Louisiana versus Tonia Boggs, Paige Boggs and William T.
11 Walker consolidated with William Tyler Walker and Samantha Woods versus FCCI
12 Insurance Company, et al", signed on March 13, 2023, between the state of Louisiana,
13 through the Department of Transportation and Development and Samantha Woods, bearing
14 Numbers 2015-178 and 2015-271, on the docket of the Fourth Judicial District Court, parish
15 of Morehouse, state of Louisiana.

16 (d) A sum of up to \$200,000 awarded to Samantha Woods in the consent judgment
17 captioned "Direct General Insurance Company of Louisiana versus Tonia Boggs, Paige
18 Boggs and William T. Walker consolidated with William Tyler Walker and Samantha
19 Woods versus FCCI Insurance Company, et al", signed on March 13, 2023, for future
20 medical care and related benefits shall be payable from the Future Medical Care Fund
21 pursuant to R.S. 39:1533.2.

22 (23)(a) The sum of \$500,000 for payment of the consent judgment captioned "Amanda
23 K. Kajdan versus the state of Louisiana, through the Department of Transportation and
24 Development", signed on May 2, 2023, between the state of Louisiana, through the
25 Department of Transportation and Development and Amanda K. Kajdan, bearing Number
26 23,051, on the docket of the Sixth Judicial District Court, parish of East Carroll, state of
27 Louisiana.

28 (b) A sum of up to \$250,000 awarded to Amanda K. Kajdan in the consent judgment
29 caption "Amanda K. Kajdan versus the state of Louisiana, through the Department of
30 Transportation and Development", signed on May 2, 2023, for future medical care and
31 related benefits shall be payable from the Future Medical Care Fund pursuant to R.S.
32 39:1533.2.

33 (24) The sum of \$60,000 for payment of the consent judgment captioned "Rita Larry
34 versus the state of Louisiana, through the Department of Transportation and Development",
35 signed on May 2, 2023, between the state of Louisiana, through the Department of
36 Transportation and Development and Rita Larry, bearing Number 23,109, on the docket of
37 the Sixth Judicial District Court, parish of East Carroll, state of Louisiana.

38 (b) A sum of up to \$15,000 awarded to Rita Larry in the consent judgment caption "Rita
39 Larry versus the state of Louisiana, through the Department of Transportation and
40 Development", signed on May 2, 2023, for future medical care and related benefits shall be
41 payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

42 (25) The sum of \$2,250,000 for payment of the consent judgment captioned "Scott
43 Halstead versus the state of Louisiana, through the Department of Transportation and
44 Development and Chelsea Kees", signed on March 28, 2023, between the state of Louisiana,
45 through the Department of Transportation and Development and Scott Halstead, bearing
46 Number 617,369-A, on the docket of the First Judicial District Court, parish of Caddo, state
47 of Louisiana.

48 (b) A sum of up to \$650,000 awarded to Scott Halstead in the consent judgment caption
49 "Scott Halstead versus the state of Louisiana, through the Department of Transportation and
50 Development and Chelsea Kees", signed on March 28, 2023, for future medical care and
51 related benefits shall be payable from the Future Medical Care Fund pursuant to R.S.
52 39:1533.2.

53 (26) The sum of \$300,000 for payment of the consent judgment captioned "David Racca
54 versus the state of Louisiana, through the Department of Transportation and Development",
55 signed on April 11, 2023, between the state of Louisiana, through the Department of
56 Transportation and Development and David Racca, bearing Number 2019-1832 - "H", on
57 the docket of the Fourteenth Judicial District Court, parish of Calcasieu, state of Louisiana.

58 (27) The sum of \$40,000 for payment of the consent judgment captioned "Dwayne
59 Chenier and Devon Chenier, individually and on behalf of their minor children Taylor
60 Chenier and Aden Chenier versus the state of Louisiana, through the Department of
61 Transportation and Development; Louisiana Farm Bureau Casualty Insurance Company and

1 Evan Breaud", signed on May 5, 2023, between the state of Louisiana, through the
2 Department of Transportation and Development and Dwayne Chenier and Devon Chenier,
3 individually and on behalf of their minor children Taylor Chenier and Aden Chenier, bearing
4 Number 00041097; Division E, on the docket of the Twenty-Third Judicial District Court,
5 parish of St. James, state of Louisiana.

6 (28) The sum of \$851,185.83, plus costs of the appeal in the amount of \$4,656, plus
7 applicable interest, for payment of the judgment captioned "Mid-City Automotive, L.L.C.
8 versus the state of Louisiana, the Department of Public Safety and Corrections, Office of
9 State Police", signed on October 4, 2022, against the state of Louisiana, Department of
10 Public Safety and Corrections, Office of State Police and in favor of Mid-City Automotive,
11 L.L.C., bearing Number C647483 on the docket of the Nineteenth Judicial District Court,
12 parish of East Baton Rouge, state of Louisiana, as affirmed by the Court of Appeal for the
13 First Circuit bearing Numbers 2021-CA-1024 and 2021-CW-0680 on April 8, 2022, and as
14 affirmed by the Louisiana Supreme Court bearing Number 2022-C-00918.

15 (29) The sum of \$50,000 for payment of the consent judgment captioned "Cynthia Ann
16 Menard, individually and on behalf of her minor child, Jaydlon Blaike Mouton Menard
17 versus Russell Maddie, Jr., et al", signed on April 24, 2023, between the state of Louisiana,
18 through the Department of Transportation and Development and Cynthia Ann Menard,
19 individually and on behalf of her minor child, Jaydlon Blaike Mouton Menard, bearing
20 Number 18-C3238, Division B, on the docket of the Twenty-Seventh Judicial District, parish
21 of St. Landry, state of Louisiana.

22 (30) The sum of \$5,000 for payment of the consent judgment captioned "John Milton
23 Munsen on behalf of his minor child, Emily Nichole Munsen; Dale Vaughn on behalf of his
24 minor child, Amanda Nichole Vaughn; and Milton Smith, Jr. on behalf of his minor child,
25 Jaylin Telivia Boutte versus the state of Louisiana, through the Department of Transportation
26 and Development, AT&T, Inc., AT&T Corporation, Bellsouth Telecommunications, Inc.,
27 and AT&T Services, Inc.; and Richard James Hickman", signed on November 6, 2014,
28 between the state of Louisiana, through the Department of Transportation and Development
29 and John Milton Munsen and Emily Munsen, bearing Number 118,690-H, on the docket of
30 the Sixteenth Judicial District, parish of Iberia, state of Louisiana.

31 (31) The sum of \$17,500 for payment of the consent judgment captioned "John Milton
32 Munsen on behalf of his minor child, Emily Nichole Munsen; Dale Vaughn on behalf of his
33 minor child, Amanda Nichole Vaughn; and Milton Smith, Jr. on behalf of his minor child,
34 Jaylin Telivia Boutte versus the state of Louisiana, through the Department of Transportation
35 and Development, AT&T, Inc., AT&T Corporation, Bellsouth Telecommunications, Inc.,
36 and AT&T Services, Inc.; and Richard James Hickman", signed on August 14, 2015,
37 between the state of Louisiana, through the Department of Transportation and Development
38 and Milton Smith, individually and as legal tutor of Jaylin Telivia Boutte, bearing Number
39 118,690-H, on the docket of the Sixteenth Judicial District, parish of Iberia, state of
40 Louisiana.

41 (32) The sum of \$10,000 for payment of the consent judgment captioned "John Milton
42 Munsen on behalf of his minor child, Emily Nichole Munsen; Dale Vaughn on behalf of his
43 minor child, Amanda Nichole Vaughn; and Milton Smith, Jr. on behalf of his minor child,
44 Jaylin Telivia Boutte versus the state of Louisiana, through the Department of Transportation
45 and Development, AT&T, Inc., AT&T Corporation, Bellsouth Telecommunications, Inc.,
46 and AT&T Services, Inc.; and Richard James Hickman", signed on August 14, 2015,
47 between the state of Louisiana, through the Department of Transportation and Development
48 and Dale Vaughn, individually and as legal tutor of Amanda Nichole Vaughn, bearing
49 Number 118,690-H, on the docket of the Sixteenth Judicial District, parish of Iberia, state
50 of Louisiana.

51 (33) The sum of \$24,314 for payment of the judgment rendered by the Board of Tax
52 Appeals in the claim against the state captioned "Louis and Pauline Roth versus State of
53 Louisiana, through its Attorney General, Jeff Landry", signed on November 4, 2020, against
54 the state of Louisiana and in favor of Louis and Pauline Roth, bearing Number 12551C on
55 the docket of the Board of Tax Appeals, state of Louisiana.

56 (34) The sum of \$15,346 for payment of the judgment rendered by the Board of Tax
57 Appeals in the claim against the state captioned "Louis and Pauline Roth versus State of
58 Louisiana, through its Attorney General, Jeff Landry", signed on October 20, 2020, against
59 the state of Louisiana and in favor of Louis and Pauline Roth, bearing Number 12552C on
60 the docket of the Board of Tax Appeals, state of Louisiana.

1 (35) The sum of \$3,566 for payment of the judgment rendered by the Board of Tax
2 Appeals in the claim against the state captioned "Louis and Pauline Roth versus State of
3 Louisiana, through its Attorney General, Jeff Landry", signed on October 20, 2020, against
4 the state of Louisiana and in favor of Louis and Pauline Roth, bearing Number 12553B on
5 the docket of the Board of Tax Appeals, state of Louisiana."

6 AMENDMENT NO. 114

7 On page 40, delete lines 4 through 8

8 AMENDMENT NO. 115

9 On page 40, between lines 16 and 17, insert the following:

10 "Payable out of the State General Fund (Direct)
11 to the Risk Management Program for a projected
12 shortfall in operating expenses and claims payments \$ 48,431,180

13 **21-806 LOUISIANA PROPERTY ASSISTANCE AGENCY**

14 Payable out of the State General Fund by
15 Fees and Self-generated Revenues to the Louisiana
16 Property Assistance Program for reimbursements
17 from the sale of movable property \$ 1,032,192"

18 AMENDMENT NO. 116

19 On page 40, between lines 22 and 23, insert the following:

20 **"21-815 OFFICE OF TECHNOLOGY SERVICES**

21 Payable out of the State General Fund by
22 Fees and Self-generated Revenues to the
23 Technology Services Program for program
24 expenditures \$ 6,604,900

25 The commissioner of administration is hereby authorized and directed to adjust the means
26 of finance for the Office of Technology Services, as contained in Act No. 169 of the 2022
27 Regular Session of the Legislature, by reducing the appropriation out of the State General
28 Fund by Interagency Transfers by (\$6,604,900).

29 Payable out of the State General Fund by
30 Interagency Transfers from the Governor's
31 Office of Homeland Security and Emergency
32 Preparedness and the Office of Risk Management
33 to the Technology Services Program for
34 cybersecurity software and hardware \$ 55,420,283

35 **21-816 DIVISION OF ADMINISTRATIVE LAW**

36 Payable out of the State General Fund by
37 Interagency Transfers from the Department of
38 Wildlife and Fisheries to the Administration
39 Program for adjudication hearings \$ 235,766"

40 AMENDMENT NO. 117

41 On page 46, between lines 10 and 11, insert the following:

42 "(W)(1) Notwithstanding any provision of law to the contrary, each of the appropriations
43 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities

1 in Act Nos. 119 and 120 of the 2021 Regular Session of the Legislature, which appropriation
2 has a valid Cooperative Endeavor Agreement on June 30, 2022, is deemed a bona fide
3 obligation of the state through June 30, 2024, and all other provisions of the Cooperative
4 Endeavor Agreement, including but not limited to reporting requirements, shall be
5 performed as agreed.

6 (2) Notwithstanding any provision of law to the contrary, each of the appropriations
7 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
8 in Act No. 170 of the 2022 Regular Session of the Legislature, which appropriation has a
9 valid Cooperative Endeavor Agreement on June 30, 2023, is deemed a bona fide obligation
10 of the state through June 30, 2024, and all other provisions of the Cooperative Endeavor
11 Agreement, including but not limited to reporting requirements, shall be performed as
12 agreed.

13 (X)(1) Notwithstanding any provision of law to the contrary, any appropriations
14 contained in Other Requirements, Schedule 20-945 State Aid to Local Government Entities
15 in Act 10 of the 2019 Regular Session of the Legislature for Beautification Project for New
16 Orleans Neighborhoods, which has a valid Cooperative Endeavor Agreement on June 30,
17 2020, shall be deemed a bona fide obligation of the state through June 30, 2024, and all
18 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
19 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
20 reporting requirements, shall be performed as agreed.

21 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
22 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1
23 of the 2020 First Extraordinary Session of the Legislature for Beautification Project for New
24 Orleans Neighborhoods, which has a valid Cooperative Endeavor Agreement on June 30,
25 2021, shall be deemed a bona fide obligation of the state through June 30, 2024, and all
26 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
27 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
28 reporting requirements, shall be performed as agreed.

29 (3) Notwithstanding any provision of law to the contrary, any appropriation contained
30 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
31 of the 2020 Second Extraordinary Session of the Legislature for Beautification Project for
32 New Orleans Neighborhoods, which has a valid Cooperative Endeavor Agreement on June
33 30, 2021, shall be deemed a bona fide obligation of the state through June 30, 2024, and all
34 provisions of the Cooperative Endeavor Agreement between Beautification Project for New
35 Orleans Neighborhoods and the Department of Treasury, including but not limited to the
36 reporting requirements, shall be performed as agreed.

37 (Y)(1) Notwithstanding any provision of law to the contrary, any appropriation contained
38 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 1
39 of the 2020 First Extraordinary Session of the Legislature for the Gentilly Development
40 District which has a valid Cooperative Endeavor Agreement on June 30, 2021, shall be
41 deemed a bona fide obligation of the state through June 30, 2024, and all provisions of the
42 Cooperative Endeavor Agreement between the Gentilly Development District and the
43 Department of Treasury, including but not limited to the reporting requirements, shall be
44 performed as agreed.

45 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
46 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act No.
47 199 of the 2022 Regular Session of the Legislature for the Gentilly Development District,
48 which appropriation has a valid Cooperative Endeavor Agreement on June 30, 2023, is
49 deemed a bona fide obligation of the state through June 30, 2024, and all other provisions
50 of the Cooperative Endeavor Agreement between the Gentilly Development District and the
51 Department of Treasury, including but not limited to reporting requirements, shall be
52 performed as agreed.

53 (Z) Notwithstanding any provision of law to the contrary, any appropriation contained
54 in Other Requirements, Schedule 20-945 State Aid to Local Government Entities in Act 45
55 of the 2020 Second Extraordinary Session of the Legislature to the town of Delhi, which has
56 a valid Cooperative Endeavor Agreement on June 30, 2021, shall be deemed a bona fide
57 obligation of the state through June 30, 2024, and all provisions of the Cooperative Endeavor
58 Agreement between the town of Delhi and the Department of Treasury, including but not
59 limited to the reporting requirements, shall be performed as agreed.

60 (AA) Notwithstanding any provision of law to the contrary, any appropriation contained
61 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022

1 Regular Session of the Legislature to the Multicultural Center of the South in Shreveport,
 2 which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a
 3 bona fide obligation of the state through June 30, 2024, and all provisions of the Cooperative
 4 Endeavor Agreement between the Multicultural Center of the South and the Department of
 5 Treasury, including but not limited to the reporting requirements, shall be performed as
 6 agreed.

7 (BB) Notwithstanding any provision of law to the contrary, any appropriation contained
 8 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
 9 Regular Session of the Legislature to the St. Charles Parish Council for the extension of
 10 Judge Edward Dufresne Parkway, which appropriation has a valid Cooperative Endeavor
 11 Agreement on June 30, 2022, is deemed a bona fide obligation of the state through June 30,
 12 2024, and all other provisions of the Cooperative Endeavor Agreement between the St.
 13 Charles Parish Council and the Department of Treasury, including but not limited to
 14 reporting requirements, shall be performed as agreed.

15 (CC)(1) Notwithstanding any provision of law to the contrary, any appropriations
 16 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119
 17 of the 2021 Regular Legislative Session of the Legislature to the city of Westwego for the
 18 Westwego Creative Art Center, which has a valid Cooperative Endeavor Agreement on June
 19 30, 2022, shall be deemed a bona fide obligation through June 30, 2024, and all provisions
 20 of the Cooperative Endeavor Agreement between the city of Westwego and the Department
 21 of Treasury, including but not limited to the requirements shall be performed as agreed.

22 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
 23 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119 of the 2021
 24 Regular Legislative Session of the Legislature to the city of Westwego for improvements to
 25 Sala Avenue, which has a valid Cooperative Endeavor Agreement on June 30, 2022, shall
 26 be deemed a bona fide obligation through June 30, 2024, and all provisions of the
 27 Cooperative Endeavor Agreement between the city of Westwego and the Department of
 28 Treasury, including but not limited to the requirements shall be performed as agreed.

29 (3) Notwithstanding any provision of law to the contrary, any appropriations contained
 30 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 31 Regular Legislative Session of the Legislature to the city of Westwego for the Westwego
 32 Farmers and Fisherman's Market, which has a valid Cooperative Endeavor Agreement on
 33 June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all
 34 provisions of the Cooperative Endeavor Agreement between the city of Westwego and the
 35 Department of Treasury, including but not limited to the requirements shall be performed
 36 as agreed.

37 (4) Notwithstanding any provision of law to the contrary, any appropriations contained
 38 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 39 Regular Legislative Session of the Legislature to the city of Westwego for improvements to
 40 Sala Avenue, which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall
 41 be deemed a bona fide obligation through June 30, 2024, and all provisions of the
 42 Cooperative Endeavor Agreement between the city of Westwego and the Department of
 43 Treasury, including but not limited to the requirements shall be performed as agreed.

44 (5) Notwithstanding any provision of law to the contrary, any appropriations contained
 45 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
 46 Regular Legislative Session of the Legislature to the city of Westwego for the Creative Arts
 47 Center, which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
 48 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
 49 Endeavor Agreement between the city of Westwego and the Department of Treasury,
 50 including but not limited to the requirements shall be performed as agreed.

51 (DD) Notwithstanding any provision of law to the contrary, any appropriation contained
 52 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act 199 of the 2022
 53 Regular Session of the Legislature for St. Tammany Parish – St. Tammany Parish Tourist
 54 and Convention Commission/St. Tammany Parish Development District which has a valid
 55 Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a bona fide obligation
 56 of the state through June 30, 2024, and all provisions of the Cooperative Endeavor
 57 Agreement between St. Tammany Parish or St. Tammany Parish Tourist and Convention
 58 Commission or St. Tammany Parish Development District and the Department of Treasury,
 59 including but not limited to the reporting requirements, shall be performed as agreed.

60 (EE) Notwithstanding any provision of law to the contrary, any appropriations contained
 61 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022

1 Regular Legislative Session of the Legislature to the Acadiana Fairgrounds Commission,
2 which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be deemed a
3 bona fide obligation through June 30, 2024, and all provisions of the Cooperative Endeavor
4 Agreement between the Acadiana Fairgrounds Commission and the Department of Treasury,
5 including but not limited to the requirements shall be performed as agreed.

6 (FF) Notwithstanding any provision of law to the contrary, any appropriations contained
7 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
8 Regular Legislative Session of the Legislature to the Iberia Parish Convention and Visitors
9 Bureau, which has a valid Cooperative Endeavor Agreement on June 30, 2023, shall be
10 deemed a bona fide obligation through June 30, 2024, and all provisions of the Cooperative
11 Endeavor Agreement between the Iberia Parish Convention and Visitors Bureau and the
12 Department of Treasury, including but not limited to the requirements shall be performed
13 as agreed.

14 (GG) Notwithstanding any provision of law to the contrary, any appropriations contained
15 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
16 Regular Legislative Session of the Legislature to the Iberia Parish Government for the Iberia
17 Sports Complex Commission, which has a valid Cooperative Endeavor Agreement on June
18 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all provisions
19 of the Cooperative Endeavor Agreement between the Iberia Parish Government and the
20 Department of Treasury, including but not limited to the requirements shall be performed
21 as agreed.

22 (HH)(1) Notwithstanding any provision of law to the contrary, any appropriations
23 contained in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 119
24 of the 2021 Regular Legislative Session of the Legislature to the Jefferson Parish Council
25 for Hope Haven Festival Park Improvements, which has a valid Cooperative Endeavor
26 Agreement on June 30, 2022, shall be deemed a bona fide obligation through June 30, 2024,
27 and all provisions of the Cooperative Endeavor Agreement between the Jefferson Parish
28 Council and the Department of Treasury, including but not limited to the requirements shall
29 be performed as agreed.

30 (2) Notwithstanding any provision of law to the contrary, any appropriations contained
31 in Other Requirements, Schedule 20-901 Sales Tax Dedications in Act No. 199 of the 2022
32 Regular Legislative Session of the Legislature to the Jefferson Parish Council for Hope
33 Haven Festival Park Improvements, which has a valid Cooperative Endeavor Agreement on
34 June 30, 2023, shall be deemed a bona fide obligation through June 30, 2024, and all
35 provisions of the Cooperative Endeavor Agreement between the Jefferson Parish Council
36 and the Department of Treasury, including but not limited to the requirements shall be
37 performed as agreed.

38 (II) 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 45
40 of the 2020 Second Extraordinary Session of the Legislature to the Urban League of
41 Louisiana for the Resilient Restart Program, which has a valid Cooperative Endeavor
42 Agreement on June 30, 2021, shall be deemed a bona fide obligation of the state through
43 June 30, 2024, and all provisions of the Cooperative Endeavor Agreement between the
44 Urban League of Louisiana and the Department of Treasury, including but not limited to the
45 reporting requirements, shall be performed as agreed.

46 (JJ) 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 45
48 of the 2020 Second Extraordinary Session of the Legislature to the city of Covington for
49 road improvements, which has a valid Cooperative Endeavor Agreement on June 30, 2021,
50 shall be deemed a bona fide obligation through June 30, 2024, and all provisions of the
51 Cooperative Endeavor Agreement between the city of Covington and the Department of
52 Treasury, including but not limited to the reporting requirements, shall be performed as
53 agreed."

54 AMENDMENT NO. 118

55 On page 47, at the end of line 13, delete "\$100,000" and insert "\$4,000,000"

56 AMENDMENT NO. 119

57 On page 47, between lines 16 and 17, insert the following:

1 (F)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
2 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$50,000
3 to the International Sustainable Resilience Center, Inc., for development of a disaster
4 readiness learning game for elementary school students is hereby amended and reenacted
5 to read as follows:

6 On page 31, between lines 3 and 4, insert the following:

7 "risk mitigation model and"

8 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
9 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2024.

10 (G)(1) The appropriation contained in Section 20 of Act 119 of the 2021 Regular Session
11 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$156,000
12 to the West Carroll Parish Sheriff's Office for the purchase of law enforcement vehicles and
13 equipment installation is hereby amended and reenacted to read as follows:

14 On page 203, line 27, delete "vehicles and " and insert "vehicles," and between lines 27 and
15 28, insert the following:

16 "upgrades and repairs to existing vehicle fleet, and"

17 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
18 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2024.

19 (H)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
20 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$280,000
21 to the Grant Parish Sheriff's Office for the evidence room is hereby amended and reenacted
22 to read as follows:

23 On page 46, delete line 17, and at the beginning of line 18, delete "evidence room" and insert

24 "to the Sabine Parish Police Jury"

25 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
26 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2024.

27 (I)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
28 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$300,000
29 to the town of Woodworth for the Mollie Wise Senior Living Center is hereby amended and
30 reenacted to read as follows:

31 On page 51, line 41, delete "the Mollie Wise" and insert "facility repairs" and at the
32 beginning of line 42, delete "Senior Living Center" and insert "and upgrades"

33 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
34 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2024.

35 (J)(1) The appropriation contained in Section 1 of Act 170 of the 2022 Regular Session
36 of the Legislature for Schedule 20-945 State Aid to Local Government Entities of \$300,000
37 to the village of Turkey Creek Community Based Youth Program for planning, construction,
38 materials and equipment acquisition is hereby amended and reenacted to read as follows:

39 On page 52, delete lines 33 through 36, and insert the following:

40 "to the Evangeline Parish Police Jury
41 for construction or repair of the
42 Crooked Creek facilities \$ 300,000"
43

44 (2) Notwithstanding any provision of law to the contrary, the appropriations in Paragraph
45 (1) of this Subsection are deemed bona fide obligations of the state through June 30, 2024."

1 AMENDMENT NO. 120

2 On page 47, at the end of line 23, between "2022-2023" and the ":" insert "and shall become
3 effective in the event that Senate Concurrent Resolution No. 3 of the 2023 Regular Session
4 of the Legislative is adopted and concurred in by a favorable vote of at least two-thirds of
5 the elected members of each house"

6 AMENDMENT NO. 121

7 On page 47, after line 31, insert the following:

8 **"HIGHER EDUCATION**

9 **19/671 BOARD OF REGENTS**

10	Major Repairs and Deferred Maintenance of Buildings and Facilities Planning and	
11	Construction	
12	(Statewide)	
13	Payable from State General Fund (Direct)	\$ 25,000,000"